#### REPORT NUMBER Page 1 of 164 63 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 15 Nov 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

#### REPORT NUMBER Page 2 of 164 63 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 15 Nov 2019 - Friday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Total hrs worked to date: Hrs worked MTD: 0.0 Total: **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 0.0 0.0 029-912 Tender Vessel Mr. Gus 0.0 0.0 029-914 Tender Vessel Tiger 0.0 0.0 029-908 Tender Vessel Rebel 0.0 0.0 028-932 0.0 0.0 Barge Fuel 028-954 Barge Anchor 0.0 0.0 028-942 0.0 Barge Hopper 0.0 005-905 Dragline, American 7250 0.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 0.0 028-946 Barge Crane 0.0 0.0 028-949 Barge Ramp 0.0 0.0 028-943 Barge Hopper 0.0 0.0 029-924 Survey Boat ARC 0.0 0.0 Idle hrs MTD: Opr hrs MTD: 0.0 Total: Total operating hrs to date: 0.0 MISHAP REPORTING (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 3 of 164 64 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Nov 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

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- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

\*Pre-shift Meeting:

\*JHAs/Task Performed:

- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 4 of 164 64 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Nov 2019 - Saturday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 5 of 164 65 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 17 Nov 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
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- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
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- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No D

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 6 of 164 65 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 17 Nov 2019 - Sunday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 7 of 164 66 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 18 Nov 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

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### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

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- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 8 of 164 66 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 18 Nov 2019 - Monday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 9 of 164 67 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 19 Nov 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
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- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

No activities were started or finished today

# QC REQUIREMENTS

Requirement No Type Description Results

# REPORT NUMBER Page 10 of 164 67 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 19 Nov 2019 - Tuesday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Description Item No Location No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day 11/19/2019 Inland Dredging **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked No labor hours were reported today Total hrs worked to date: Hrs worked MTD: 0.0 Total: **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: Idle hrs MTD: 0.0 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 11 of 164 68 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 20 Nov 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION			REPORT NUMBER	Page 12 of 164		
			68	ı agc	12 01 104	
			DATE			
			20 Nov 2019 - Wednesday			
PROJECT			CONTRACT NUMBER			
Main. Dredging of Dauphin			W9127819D003	9 W912781	9F0388	
ISSUED QA/QC DEFICIENCY	(Describe QA a	and QC Deficiency items	issued)			
Item No Location	Description	on				
No QC Deficiency items were issued today						
CORRECTED QA/QC DEFICIE	NCY (Report QC and	d QA Deficiency items co	rrected)			
Item No Location	Description	on				
No QC Deficiency items wer	e corrected today					
CONTRACTORS ON SITE		last day contractors were	e on site)			
Name	(**************************************	,	First Day	Last I	Nav	
Hunter Marine Group			11/20/2019	Last	Day	
VESSEL ON SITE						
Dredge Name			First Day	Last I	Dav	
Kelly L - Cutter/Suction			11/15/2019	Laori	<u> </u>	
LABOR HOURS				Numbe	r of Hours	
Crew	Position			Employe		
No labor hours were reporte	ed today					
Total hrs worked to date:	0.0 Hrs	worked MTD:	0.0 To	otal:		
EQUIPMENT HOURS					Idle Operating	
Equipment Name	Description			H	Hours Hours	
No equipment hours reporte						
Total operating hrs to date: 0.	.0 Idle hrs MT	D: 0.0 Opr h	rs MTD: 0.0	Total:		
MISHAP REPORTING (Describe mishaps)						
No mishaps reported today						
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.						
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INIT	IALS	DATE	

#### REPORT NUMBER Page 13 of 164 69 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 21 Nov 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

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- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 14 of 164 69 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 21 Nov 2019 - Thursday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 15 of 164 70 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 22 Nov 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
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- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

	REPORT NUMBER	Page	Page 16 of 164			
CONTRACTORS QUALITY CONTROL REPOR	70	1 age	10 01 104			
DAILY LOG OF CONSTRUCTION		DATE				
		22 Nov 2019 -	Friday			
PROJECT		CONTRACT NUMBER	2			
Main. Dredging of Dauphin Island VC		W9127819D0	039 W912781	9F0388		
ISSUED QA/QC DEFICIENCY (Describe QA and Q	C Deficiency items	issued)				
Item No Location Description						
No QC Deficiency items were issued today						
CORRECTED QA/QC DEFICIENCY (Report QC and QA	Deficiency items co	orrected)				
Item No Location Description						
No QC Deficiency items were corrected today						
CONTRACTORS ON SITE (Report first and/or last d	lay contractors wer	a on sita)				
	ay contractors were		Loot	Dov		
Name		First Day	Last	Day		
No Contractors had their first or last day on the site						
VESSEL ON SITE						
Dredge Name		First Day	Last	Dav		
Kelly L - Cutter/Suction		11/15/2019	Last	Day		
LABOR HOURS			Numbe	r of Hours		
Crew Position			Employe			
No labor hours were reported today						
Total hrs worked to date: 0.0 Hrs work	red MTD:	0.0	Total:			
EQUIPMENT HOURS				Idle Operating		
Equipment Name Description			ŀ	Hours Hours		
No equipment hours reported today						
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr h	rs MTD: 0.0	Total:			
MISHAP REPORTING (Describe mishaps)						
No mishaps reported today						
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and						
material used and work per	rformed during th	is Reporting period a	re in complianc	e with the contract		
plans and specifications, to	the best of my kne	owledge, except as not	ed above.			
QC REPRESENTATIVE'S SIGNATURE DA	TE	SUPERINTENDENT'S IN	NITIALS	DATE		

#### REPORT NUMBER Page 17 of 164 71 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 23 Nov 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 18 of 164 71 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 23 Nov 2019 - Saturday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 19 of 164 72 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 24 Nov 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 20 of 164 72 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 24 Nov 2019 - Sunday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 21 of 164 73 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 25 Nov 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

	REPORT NUMBER	Page	Page 22 of 164		
CONTRACTORS QUALITY CONTROL RE	73	1 age	22 01 104		
DAILY LOG OF CONSTRUCTION		DATE			
		25 Nov 2019 -	Monday		
PROJECT		CONTRACT NUMBER			
Main. Dredging of Dauphin Island VC		W9127819D0	039 W912781	19F0388	
ISSUED QA/QC DEFICIENCY (Describe QA a	and QC Deficiency items	issued)			
Item No Location Description	on				
No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and	d QA Deficiency items co	orrected)			
Item No Location Description	on				
No QC Deficiency items were corrected today					
	last day contractors were	e on site)			
Name	•	First Day	Last	Dav	
Hamo		1 Hot Day	Last		
No Contractors had their first or last day on the s	ite				
VESSEL ON SITE					
Dredge Name		First Day	Last	Day	
Kelly L - Cutter/Suction		11/15/2019			
LABOR HOURS			Numbe	r of Hours	
Crew Position			Employe		
				_	
No labor hours were reported today					
Total hrs worked to date: 0.0 Hrs	s worked MTD:	0.0	Total:		
EQUIPMENT HOURS				Idle Operating	
Equipment Name Description			<u></u>	Hours Hours	
No equipment hours reported today					
Total operating hrs to date: 0.0 Idle hrs MT	D: 0.0 Opr h	rs MTD: 0.0	Total:		
MISHAP REPORTING (Describe mishaps)	)				
No mishaps reported today					
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and					
material used and wor	k performed during th	is Reporting period a	re in complianc	e with the contract	
plans and specification	-				
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S IN	IITIALS	DATE	

#### REPORT NUMBER Page 23 of 164 74 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 26 Nov 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type

Description

Results

	REPORT NUMBER	Page	Page 24 of 164		
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		74	1 age	24 01 104	
		DATE			
		26 Nov 2019 -	Tuesday		
PROJECT	CONTRACT NUMBER				
Main. Dredging of Dauphin Island VC		W9127819D00	039 W912781	19F0388	
ISSUED QA/QC DEFICIENCY (Describe QA a	and QC Deficiency items	issued)			
Item No Location Descripti	on				
No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and	d QA Deficiency items co	orrected)			
Item No Location Descripti	on				
				_	
No QC Deficiency items were corrected today					
	last day contractors were	e on site)			
Name	act ady contractors the	First Day	Last I	Day	
Name		T iist Day	Last	<i>Вау</i>	
No Contractors had their first or last day on the s	site				
VESSEL ON SITE					
Dredge Name		First Day	Last I	Day	
Kelly L - Cutter/Suction		11/15/2019			
LABOR HOURS			Numbe	r of Hours	
Crew Position			Employe		
No labor hours were reported today					
Total hrs worked to date: 0.0 Hrs	s worked MTD:	0.0	Total:		
EQUIPMENT HOURS				Idle Operating	
Equipment Name Description			<u></u>	Hours Hours	
No equipment hours reported today					
Total operating hrs to date: 0.0 Idle hrs MT	D: 0.0 Opr h	rs MTD: 0.0	Total:		
MISHAP REPORTING (Describe mishaps	)				
No mishaps reported today					
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and					
material used and wor	k performed during th	is Reporting period a	re in complianc	e with the contract	
plans and specification					
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S IN	IITIALS	DATE	

#### REPORT NUMBER Page 25 of 164 75 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 27 Nov 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No I

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 26 of 164 75 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 27 Nov 2019 - Wednesday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 27 of 164 76 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 28 Nov 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 28 of 164 76 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 28 Nov 2019 - Thursday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 29 of 164 77 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 29 Nov 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

\_\_\_\_\_

Night Shift SSHO: N/A

\*Pre-shift Meeting:

\*JHAs/Task Performed:

- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type

Description

Results

# REPORT NUMBER Page 30 of 164 77 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 29 Nov 2019 - Friday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 31 of 164 78 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 30 Nov 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

\*Pre-shift Meeting:

\*JHAs/Task Performed:

- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

	REPORT NUMBER	Page	Page 32 of 164	
CONTRACTORS QUALITY CONTROL RE	78	i age	32 01 104	
DAILY LOG OF CONSTRUCTION	DATE			
		30 Nov 2019 -	Saturday	
PROJECT		CONTRACT NUMBER	2	
Main. Dredging of Dauphin Island VC		W9127819D0	039 W912781	19F0388
ISSUED QA/QC DEFICIENCY (Describe QA a	and QC Deficiency items	issued)		
Item No Location Descripti	on			
2000.151	<u></u>			
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and	d QA Deficiency items co	orrected)		
Item No Location Descripti	on			
2000	<u></u>			
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or	last day contractors were	e on site)		
Name		First Day	Last	Day
No Contractors had their first or last day on the s	site			
VESSEL ON SITE				
Dredge Name		First Day	Last	Day
Kelly L - Cutter/Suction		11/15/2019		
LABOR HOURS			Numbe	r of Hours
Crew Position			Employ	ees Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs	s worked MTD:	0.0	Total:	
EQUIPMENT HOURS				Idle Operating
Equipment Name Description			ŀ	Hours Hours
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MT	D: 0.0 Opr h	rs MTD: 0.0	Total:	
MISHAP REPORTING (Describe mishaps	)			
No mishaps reported today	,			
No mishaps reported today				
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and				
material used and wor plans and specification	k performed during th	is Reporting period a	re in complianc	e with the contract
· · · · · · · · · · · · · · · · · · ·				DATE
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S IN	NITIALS	DATE

#### REPORT NUMBER Page 33 of 164 79 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 01 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

# REPORT NUMBER Page 34 of 164 79 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 01 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 11/15/2019 Kelly L - Cutter/Suction LABOR HOURS Number of Hours Crew Position **Employees** Worked No labor hours were reported today Hrs worked MTD: Total: Total hrs worked to date: 0.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 35 of 164 80 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 02 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

#### **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No

Description

# No activities were started or finished today

#### **QC REQUIREMENTS**

Requirement No Type Description Results

	REPORT NUMBER	Page	Page 36 of 164	
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		80	1 age	30 01 104
		DATE		
		02 Dec 2019 -	Monday	
PROJECT		CONTRACT NUMBER		
Main. Dredging of Dauphin Island VC		W9127819D0	039 W912781	19F0388
ISSUED QA/QC DEFICIENCY (Describe QA and Q	C Deficiency items	issued)		
Item No Location Description	·			
Rom No Essential Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA	Deficiency items co	rrected)		
Item No Location Description				
				_
No OC Policianay itama ware corrected today				
No QC Deficiency items were corrected today  CONTRACTORS ON SITE (Report first and/or last of	lav aantraatara war	o on oito)		
CONTRACTORS ON SITE (Report first and/or last of	ay contractors were			
Name		First Day	Last	Day
N. O. A. A. A. A. L. Lallet Co. A. L. Land L. A.				
No Contractors had their first or last day on the site	_			
VESSEL ON SITE				
Dredge Name		First Day	Last	Day
Kelly L - Cutter/Suction		11/15/2019		
LABOR HOURS			Numbe	
Crew Position			Employe	ees Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs work	red MTD:	0.0	Total:	
EQUIPMENT HOURS				Idle Operating
Equipment Name Description			ŀ	Hours Hours
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr h	rs MTD: 0.0	Total:	
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
no menupo repersou teudy				
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipment and				
material used and work per	rformed during th	is Reporting period a	re in complianc	e with the contract
plans and specifications, to	the best of my kno	owledge, except as not	ed above.	
QC REPRESENTATIVE'S SIGNATURE DA	TE	SUPERINTENDENT'S IN	IITIALS	DATE

#### REPORT NUMBER Page 37 of 164 81 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 03 Dec 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 0 °F Max 0 °F No Precipitation No Wind

### **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

Prepping for tow from Mt. Vernon.

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

None this day.

## **GENERAL COMMENTS**

Prepping for tow from Mt. Vernon.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): David Fleming & Dwight Smalls

- \* Pre-shift Meeting topics: Slips, Trips, Falls. Hand protection, Handling wire rope.
- \* JHAs / Tasks performed : General load handling, Bolt down the discharge elbow. Loading pipe and pontoons
- \* Injuries, Illnesses, Incidents: None to report
- \*Observations and Tasks
- 1. Observed third party welders make repairs in way of the cutter-head. Good communication between the employees assigned to the task.
- 2. Observed crew load pipe and pontoons into the hopper barges. Good use of taglines and signalman. Excellent situational awareness while working near suspended loads.
- 3. Received safety supply order and re-stocked.
- 4. Performed monthly inspection of the pipe/supply barge.
- 5. Observed third party welders make repairs in way of the IDC office stairway.

Night Shift SSHO: N/A

- \*Pre-shift Meeting:
- \*JHAs/Task Performed:
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks

Stand by shift.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

### No QC requirements were completed today

		REPORT NUMBER	Page	38 of 164
CONTRACTORS QUALITY CONTROL REPOR	RT (QCR)	81	1 age	30 01 104
DAILY LOG OF CONSTRUCTION		DATE		
		03 Dec 2019 -	Tuesday	
PROJECT		CONTRACT NUMBER	2	
Main. Dredging of Dauphin Island VC		W9127819D0	039 W912781	9F0388
ISSUED QA/QC DEFICIENCY (Describe QA and Q	C Deficiency items	issued)		
Item No Location Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA	Deficiency items co	orrected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last of	day contractors were	e on site)		
Name	,	First Day	Last I	Dav
Hame		1 Hot Day	Edot	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last I	Day
Kelly L - Cutter/Suction		11/15/2019		<u> </u>
LABOR HOURS			Numbe	r of Hours
Crew Position			Employe	
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs work	ked MTD:	0.0	Total:	
EQUIPMENT HOURS				Idle Operating
Equipment Name Description			H	Hours Hours
No equipment hours reported today		MTD	T-1-1	
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr h	rs MTD: 0.0	Total:	
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
CONTRACTOR CERTIFICATION On behalf of the contractor	, I certify that thi	s Report is complete	and correct and	all equipment and
material used and work pe plans and specifications, to	rtormed during the	ns Reporting period a owledge, except as not	re in complianc ed above.	e with the contract
	ATE	SUPERINTENDENT'S IN		DATE

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 82	Page 39 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		04 Dec 2019 - V	Vednesday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D003	39 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 41 °F Max 66 °F tion 10 MPH Wind	

### **ACTIVITIES IN PROGRESS**

The dredge Kelly L started dredging at 18:16 today. They had 4:52 of 100% time, 0:52 of 70% and 18:16 of 0% time today. They started up on 8,110' of floating pipeline and discharged the material into open water disposal area 64.

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

None this day.

#### **GENERAL COMMENTS**

The crew is having to set the anchors just outside the toes due to shallow water outside the channel.

Hunter Marine Group transferred the crew members from the landing to the work site.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: pontoon hazards, ringing pipe.
- \* JHAs / Tasks performed : JHA Audit JHA105 General load handling.
- \* Injuries, Illnesses, Incidents: None Noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. Observed the Mr. Gus taking on fuel from the dredge, I witnessed the JHA being signed.
- 2. Observed the welding machine being placed on the spill barge.
- 3. Rode out on the spill barge while it was being placed on spot. Observed the pin being removed from the spud prior to it being dropped down. The hand kept his hands free from the moving parts.
- 4. Observed the inland Rebel moving 2000 ft. of plastic pipe and towing it to the spill barge. Witnessed the Mr. Gus taking 2000 ft. sections of pipe to the spill barge and making up the pipeline. No issues or injuries have been noted.
- 5. Observed the Mr. Gus pushing the dredge to our starting spot.
- 6. The Chief is doing a test run of the ALCO on the dredge, just to check everything out.
- 7. Observing the Hopper barges being brought closer to the channel. Good radio communications.
- 8. Observed the rubber sections being put on the aft end of the dredge, Both tender boats worked together to accomplish this task.

### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Situational awareness as dredging ops start-up. Lighting the pipeline and fleet properly. Using personal lights to avoid slips/trips/falls.
- \*JHAs/Task Performed: Moving swing anchors, placing hazard buoy lights, spill barge operations, preventative maintenance, routine greasing.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Issued PPE to the crew to include personal head lamps.
- 3. Observed crew placing lights in way of the plastic and sections of steel pipe.
- 4. Performed monthly inspections of fire extinguishers and eye wash stations aboard the anchor barge and Rebel.

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

18:16 of non revenue time today for prepping for startup.

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

### No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

# ACTIVITY START/FINISH

Activity No Description

#### REPORT NUMBER Page 40 of 164 82 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 04 Dec 2019 - Wednesday **PROJECT** CONTRACT NUMBER Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 DREDGE OPERATOR 2.0 Inland Dredging 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 **OILER** Inland Dredging 3.0 36.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** 12.0 1.0 **BOAT CAPTAIN** Inland Dredging 4.0 48.0 Total hrs worked to date: 372.0 Hrs worked MTD: 372.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 0.0 24.0 063-901 Dredge Kelly L 18.0 6.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 12.0 12.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-954 18.0 6.0 Barge Anchor 028-942 Barge Hopper 0.0 24.0

				KLFOK	ΓNUMBER			C 4
CONTRACTORS Q	UALITY CONTROL RE	PORT (QCR)	)	82		Pag	ge 41 of 1	b4
	OG OF CONSTRUCTION		•	DATE				
				04 D	ec 2019 - W	ednesdav	y	
PROJECT					ACT NUMBER		-	
Main. Dredging of Daup	hin Island VC			W91	27819D0039	W9127	819F0388	8
028-946	Barge Crane			1			18.0	6.0
028-951	Barge Deck						0.0	24.0
028-932	Barge Fuel						0.0	24.0
028-943	Barge Hopper						0.0	24.0
028-949	Barge Ramp						18.0	6.0
005-905	Dragline, American 7250						18.0	6.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						12.0	12.0
Total operating hrs to date:	210.0 Idle hrs MT	D: 126.0	Opr hr	s MTD:	210.0	Total:	126.0	210.0
MISHAP REPORTING	(Describe mishaps)	1						
No mishaps reported too		1						
ONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify	that this	Report is	s complete and	correct	ınd all equi	ipment and
CONTRACTOR CERTIFICATION	On behalf of the contr material used and wor plans and specification	k performed du	uring thi	s Reportir	ng period are i	n complia	and all equi	ipment and he contract

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER  83  DATE	Page 42 of 164
		05 Dec 2019 - TI	nursday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D003	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 37 °F Max 68 °F tion 2.40 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 17:52 of 100% time, 5:58 of 70% and 0:10 of 0% time today. They discharged 15,506 CY of material through 8,670' of floating pipeline into open water disposal area 64.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: Accountability, Shallow water dangers
- \* JHAs / Tasks performed :
- \* Injuries, Illnesses, Incidents: None Noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. Walked the dredge checking for trip hazards, cord was moved off of the deck.
- 2. Refilling the spill kits on the dredge.
- 3. Assisted the Chief with the inspection on the Inland Rebel.
- 4. Observed the crew of Mr. Gus moving the swing anchors, all hands stayed behind the safety cage while the winch is under load.
- 5. Observed the cutterhead being cleaned out.
- 6. Observed the deck crew securing the white marker lights to the plastic pipeline.
- 7. Observing Stacey welding repairing the rudder coupling on the inland Rebel.
- 8. Observing Stacey welders repairing the water tight doors on the Mr. Gus. fire extinguisher is standing by.
- 9. Observed the swing anchors being moved several times throughout the day.

### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Situational awareness while working near the edges of boats and equipment. Lighting the pipeline and fleet properly. Hand placement while handling rope and cables.
- \*JHAs/Task Performed: Moving swing anchors, placing hazard buoy lights, making pipe connections, spill barge operations, preventative maintenance, routine greasing.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Performed monthly fire extinguisher and eye wash inspection of the crane barge & crane.
- 3. Accompanied the crew while adding additional lights to the pipeline.
- 4. Observed spill barge operations.
- 5. Created new PHA (Position Hazard Analysis) binder for the project.
- 6. Delivered safety supplies to the dredge and re-stocked.
- Observed the crew add sections of steel pipe.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

0:10 of 0% for fixing a pontoon tank.

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

### No initial inspections held today

#### REPORT NUMBER Page 43 of 164 83 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 05 Dec 2019 - Thursday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Position Crew **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 **DECK CAPTAIN** 12.0 Inland Dredging 10 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 OILER 36.0 Inland Dredging 3.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 4.0 48.0 Total hrs worked to date: 744.0 Hrs worked MTD: 744.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0 029-908 Tender Vessel Rebel 0.0 24.0

DAILY I	UALITY CONTROL REP		8 DAT		Page	e 44 of 16	64
DAILI		•		- 5 Dec 2019 - T	hureday		
PROJECT				ITRACT NUMBER	iluisuay		
Main. Dredging of Daup	ohin Island VC			V9127819D003	9 W91278	319F0388	3
029-909	Towing Vesseld Cardinal			101270102000	0 1101270	0.0	0.0
028-951	Barge Deck					0.0	24.0
028-932	Barge Fuel					0.0	24.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					0.0	24.0
028-943	Barge Hopper					0.0	24.0
028-946	Barge Crane					0.0	24.0
028-949	Barge Ramp					0.0	24.0
005-905	Dragline, American 7250					22.0	2.0
029-924	Survey Boat ARC					12.0	12.0
028-939	Barge Spill					0.0	24.0
Total operating hrs to date:	512.0 Idle hrs MTD	D: 160.0	Opr hrs MTD:	512.0	Total:	34.0	302.0
MISHAP REPORTING  No mishaps reported too	(Describe mishaps)						
CONTRACTOR CERTIFICATION  QC REPRESENTATIVE'S SIGNATI	On behalf of the contrac material used and work plans and specifications,	performed duri	ing this Repo	orting period are	in complian above.	nd all equi nce with th	pment an

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  84	Page 45 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		06 Dec 2019 - I	Friday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D00	39 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 51 °F Max 73 °F cipitation 4.30 MPH Wii	nd

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 15:57 of 100% time, 8:03 of 70% and 0:00 of 0% time today. They discharged 15,044 CY of material through 9,070' of floating pipeline via open water disposal into disposal area 64.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley

- \* Pre-shift Meeting topics: Smoking areas, Lights
- \* JHAs / Tasks performed :
- \* Injuries, Illnesses, Incidents: None Noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. Watched the daily checks being done on the Mr. Gus. All fluid levels were checked, ropes were coiled. All persons had all required PPF
- 2. Went and inspected the skidder barge.
- 3. I placed the confined space labels on the vertical access panels in the engine room.
- 4. The plastic pipeline had more floatation placed under it, as per USACE.
- 5. Observed the swing anchors being moved a couple of times today. Radio and whistle communication were used.
- 6. Observed the deck crew cleaning the pump, LOTO was used and signed off. All PPE was used.
- 7. I tested the port void before The welder cut a piece of pipe going into the void.

Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Situational awareness while working near the edges of boats and equipment. Lighting the pipeline and fleet properly. Hand placement while handling rope and cables.
- \*JHAs/Task Performed: Moving swing anchors, placing hazard buoy lights, spill barge operations, preventative maintenance, routine
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Observed spill barge operations.
- 3. Conducted HAZCOM Training with the crew. Another block of training is scheduled for tomorrow night. Roster will be forwarded to Safety Manager, Nate Woods.
- 4. Performed JHA Audit for "Moving Swing Anchors".

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

None this day.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

### No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

# ACTIVITY START/FINISH

Activity No Description

#### REPORT NUMBER Page 46 of 164 84 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 06 Dec 2019 - Friday **PROJECT** CONTRACT NUMBER Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 DREDGE OPERATOR 2.0 Inland Dredging 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 **OILER** Inland Dredging 3.0 36.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** 12.0 1.0 **BOAT CAPTAIN** Inland Dredging 4.0 48.0 Total hrs worked to date: 1,116.0 Hrs worked MTD: 1,116.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-909 **Towing Vesseld Cardinal** 0.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0 029-908 Tender Vessel Rebel 0.0 24.0 028-951 Barge Deck 0.0 24.0 24.0 028-932 Barge Fuel 0.0

					ΓNUMBER	_		
CONTRACTORS O	UALITY CONTROL REF	PORT (OCR)		84		Pag	e 47 of 16	64
	OG OF CONSTRUCTION			DATE				
					ec 2019 - F	ridav		
PROJECT					ACT NUMBER			
Main. Dredging of Daup	hin Island VC				27819D003	9 W91278	819F0388	3
028-954	Barge Anchor			1			0.0	24.0
028-942	Barge Hopper						0.0	24.0
028-943	Barge Hopper						0.0	24.0
028-946	Barge Crane						0.0	24.0
028-949	Barge Ramp						0.0	24.0
005-905	Dragline, American 7250						22.0	2.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						0.0	24.0
Total operating hrs to date:	814.0 Idle hrs MTE	D: 194.0	Opr hr	s MTD:	814.0	Total:	34.0	302.0
MISHAP REPORTING	(Describe mishaps)							
No mishaps reported too								
<u> </u>								
CONTRACTOR CERTIFICATION	On behalf of the contra	octor, I certify to	hat this	Report is	s complete an	d correct a⊓	nd all equi	pment and
CONTRACTOR CERTIFICATION	material used and work plans and specifications	performed du	ring thi	s Reportin wledge, ex	ng period are	in compliar above.	nd all equi nce with th	ipment and

#### REPORT NUMBER Page 48 of 164 85 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 07 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 51 °F Max 61 °F No Precipitation 6.90 MPH Wind

### **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 14:29 of 100% time , 5:59 of 70% and 3:32 of 0% time today. They discharged 15,062 CY of material through 9,470' of floating pipeline via open water disposal into disposal area 64.

The crew is struggling with the shallow water and strong winds resulting in tasks taking longer to complete.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Smoking areas, Lights
- \* JHAs / Tasks performed:
- \* Injuries, Illnesses, Incidents: None Noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. Observed the deck crew repair the swing anchor buoy cable, no issues noted.
- 2. Observed the pipeline anchors being pulled towards the dredge, keeping slack in the line.
- 3. The weather is not favorable for painting the decks and confined space lids, we will try again tomorrow.
- 4. Observed the normal dredging operations.
- 5. Observing pipe being added to the existing pipeline.

### Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Potential hazards while working with the anchor barge to include: tools left on deck, remaining behind the guards while cable is under a load, working near the edge, etc.

\*JHAs/Task Performed: Moving swing anchors, inspecting lights, spill barge operations, preventative maintenance, routine greasing.

\*Injuries, Illnesses, Incidents: None to report.

- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Observed spill barge operations.
- 3. Conducted several "walk through inspections" of the dredge and tender boats.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

2:59 - Shifting anchors.

2:21 - Adding 400' of pipe

0:39 - Cleaning out the main pump

40% None

∩0/.

3:32 - The buoy wire on the starboard swing anchor snapped and was replaced.

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

#### REPORT NUMBER Page 49 of 164 85 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 07 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Position Crew **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 **DECK CAPTAIN** 12.0 Inland Dredging 10 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 OILER 36.0 Inland Dredging 3.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 **DECK HAND** Inland Dredging 7.0 96.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 4.0 48.0 Total hrs worked to date: 1,488.0 Hrs worked MTD: 1,488.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 24.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0

			REP	ORT NUMBER	_		<b>~</b> 4
CONTRACTORS Q	UALITY CONTROL REPO	ORT (QCR)	8	5	Pag	e 50 of 16	04
	OG OF CONSTRUCTION		DAT	E			
			0	7 Dec 2019 - S	aturday		
PROJECT				NTRACT NUMBER			
Main. Dredging of Daup	hin Island VC		V	V9127819D003	9 W91278	319F0388	3
029-909	Towing Vesseld Cardinal					0.0	0.0
028-951	Barge Deck					0.0	24.0
028-932	Barge Fuel					0.0	24.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					0.0	24.0
028-943	Barge Hopper					0.0	24.0
028-946	Barge Crane					0.0	24.0
028-949	Barge Ramp					0.0	24.0
005-905	Dragline, American 7250					22.0	2.0
029-924	Survey Boat ARC					12.0	12.0
028-939	Barge Spill					0.0	24.0
Total operating hrs to date:	1,116.0 Idle hrs MTD:	228.0	Opr hrs MTD:	1,116.0	Total:	34.0	302.0
CONTRACTOR CERTIFICATION	On behalf of the contract material used and work plans and specifications,	performed durin	ng this Repo	orting period are	in compliar	nd all equi	pment and

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER  86  DATE	Page 51 of 164
DAIL! LOG OF CONOTROCTION		08 Dec 2019 - S	unday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D003	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 52 °F Max 70 °F tion 6.40 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 16:41 of 100% time, 6:19 of 70% and 1:00 of 0% time today. They discharged 17,815 CY of material through 9,790' of floating pipeline via open water disposal into disposal area 64.

The crew is struggling with the shallow water and strong winds resulting in tasks taking longer to complete.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley

\* Pre-shift Meeting topics : None

\* JHAs / Tasks performed :

- \* Injuries, Illnesses, Incidents: None Noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. Tested the port side void for entry, all gas levels are 0.0, Oxygen is 20.8%
- 2. Observed The Chief going in the void to inspect for a leak. The leak has been temporally patched.
- 3. Observed the deck crew adding steel pipe to the line. The boatman maintained a good visual on his deck hands, keeping them safe.
- 4. I went to the spill barge and worked on the Inland Tiger along with the Chief, correcting the Coast Guard list that has been made up.
- 5. Observed the Kelly L. taking on 7500 gallons of fuel.

# Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Fall protection to include: Properly inspecting before each use, when/where to use, and anchoring correctly.
- \*JHAs/Task Performed: Moving swing anchors, inspecting lights, spill barge operations, making pipe connections, preventative maintenance, routine greasing.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Observed spill barge operations.
- 3. Continued conducting HAZCOM training
- 4. Submitted JHA Audits

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

2:18 - Shifting anchors.

3:38 - Adding 400' of pipe

0:23 - Cleaning out the main pump

0%

1:00 - for excessive time pulling slack with one tender boat .

40% None

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

	UALITY CONTROL REPORT (QCR) OG OF CONSTRUCTION	REPORT NUMBER  86  DATE	Page 52 of	164
		08 Dec 2019 - S	unday	
ROJECT		CONTRACT NUMBER		
Main. Dredging of Daup	ohin Island VC	W9127819D003	9 W9127819F03	88
Initial Inspections held today				
No initial inspections he	eld today			
ACTIVITY START/FINISH				
Activity No Description	on			
No activities were starte	d or finished today			
No activities were starte  OC REQUIREMENTS	d or finished today			
	Description		Results	
Requirement No Type	Description		Results	
No QC requirements we	re completed today			
SSUED QA/QC DEFICIEN		ns issued)		
Item No Location	Description			
No QC Deficiency items	were issued today			
CORRECTED QA/QC DEF	ICIENCY (Report QC and QA Deficiency items	corrected)		
Item No Location	Description			
	·		Last Day	
No QC Deficiency items CONTRACTORS ON SITE Name	<u> </u>	ere on site) First Day	Last Day	
No Contractors had thei	<u> </u>		Last Day	
No Contractors had their	(Report first and/or last day contractors we	First Day		
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name	(Report first and/or last day contractors we	First Day First Day	Last Day Last Day	
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day		
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  ABOR HOURS	(Report first and/or last day contractors we	First Day First Day	Last Day  Number of	Hours
No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew	(Report first and/or last day contractors we	First Day First Day	Last Day	Worked
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  ABOR HOURS	(Report first and/or last day contractors we refirst or last day on the site	First Day First Day	Last Day  Number of Employees	Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position  HEAVY-EQUIPMENT OPERATOR	First Day First Day	Last Day  Number of Employees 4.0	Worked 48.0
No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR	First Day First Day	Number of Employees 4.0 2.0	Worked 48.0 12.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day First Day	Number of Employees 4.0 2.0 3.0	Worked 48.0 12.0 36.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day First Day	Number of Employees 4.0 2.0 3.0 2.0	Worked 48.0 12.0 36.0 24.0 12.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN	First Day First Day	Number of Employees 4.0 2.0 3.0 2.0 1.0	Worked 48.0 12.0 36.0 24.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER	First Day First Day	Number of Employees 4.0 2.0 3.0 2.0 1.0	Worked 48.0 12.0 36.0 24.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE	First Day First Day	Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER	First Day First Day	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0 3.0	Worked 48.0 12.0 36.0 24.0 12.0 12.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN	First Day First Day	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 2.0 3.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DREDGE CAPTAIN	First Day First Day	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 7.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 24.0 36.0 24.0 96.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day First Day	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 2.0 3.0 4.0 4.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 24.0 36.0 12.0 96.0 12.0 48.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging Total hrs worked to date:	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0 3.0 1.0 4.0 4.0 tal: 31.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0 96.0 12.0 48.0
Name  No Contractors had thei  (ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging Total hrs worked to date:	Position  HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  1,860.0  Hrs worked MTD:	First Day 11/15/2019	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0 3.0 1.0 4.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0 96.0 12.0 48.0 372.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging Total hrs worked to date:	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0 3.0 1.0 4.0 4.0 tal: 31.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0 96.0 12.0 48.0

ROJECT Main. Dredging of Daup	OG OF CONST	OL REPORT (CRUCTION	QCR)	86 DATE		Pag ———	e 53 of 10	64
					Dec 2019 - S	Sundav		
Main. Dredging of Daup				_	RACT NUMBER			
	ohin Island VC				127819D003	39 W91278	319F0388	3
029-912	Tender Vessel N	/Ir. Gus					0.0	24.0
029-914	Tender Vessel 1	iger					0.0	24.0
029-909	Towing Vesseld	Cardinal					0.0	0.0
28-951	Barge Deck						0.0	24.0
28-932	Barge Fuel						0.0	24.0
28-954	Barge Anchor						0.0	24.0
28-942	Barge Hopper						0.0	24.0
28-943	Barge Hopper						0.0	24.0
28-946	Barge Crane						0.0	24.0
28-949	Barge Ramp						0.0	24.0
005-905	Dragline, Americ	can 7250					22.0	2.0
029-924	Survey Boat AR						12.0	12.0
)28-939	Barge Spill						0.0	24.0
Total operating hrs to date:	1,418.0 ld	le hrs MTD: 26	62.0 Opr h	rs MTD:	1,418.0	Total:	34.0	302.0
NTRACTOR CERTIFICATION	material used	ne contractor, I co	ned during th	nis Report	ing period are	in compliar	nd all equi	ipment an
ONTRACTOR CERTIFICATION	material used	he contractor, I co and work perform ifications, to the b	ned during th	nis Report	ing period are	in compliar	nd all equi	ipment a

#### REPORT NUMBER Page 54 of 164 87 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 09 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 57 °F Max 74 °F No Precipitation 9.20 MPH Wind

### **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 12:24 of 100% time, 9:36 of 70% and 2:00 of 0% time today. They discharged 13,402 CY of material through 10,350' of floating pipeline via open water disposal into disposal area 64.

The crew is struggling with the shallow water and strong winds resulting in tasks taking longer to complete.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Pontoons, Ringing Pipe.
- \* JHAs / Tasks performed:
- \* Injuries, Illnesses, Incidents: Back Sprain.
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment.
- 1. When I arrived to the dredge at 0610 I was informed that one of the deck hands had a back strain, I had him fill his part of the injury papers, Then I took him to Occupational Health Center 2050 Michigan Ave. Mobile. Where he was seen, he has a back strain. He was released back to work regular duty as tolerated.
- 2. I filled out the necessary paperwork and emailed to the proper office personal.
- 3. Observed the swing anchors being moved. Personal stayed behind the safety cage while the winch is under load.
- 4. The deck crew are building 4 sections of pipe.

### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Inspecting the pipeline and equipment lighting, proper PPE use and daily inspections, hand safety.
- \*JHAs/Task Performed: Moving swing anchors, inspecting lights, spill barge operations, preventative maintenance, routine greasing.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew move swing anchors. Good communication by all involved.
- 2. Placed "confined space" signage on the vertical manhole covers located in the engine room of the Rebel.
- 3. Installed fire extinguisher in the wheel house of the Rebel.
- 4. Instructed the spill barge crew to place the spill kit on the stern of the Mr. Gus onto the spill barge.

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

2:11 - Shifting anchors

9:36 - Adding pipe / Pulling slack in line / Moving Spill barge

0:29 - Cleaning out the main pump

0%

2:00 - excessive time moving the spill barge

40% None

## **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

		REPORT NUMBER		D	101
CONTRACTORS Q	UALITY CONTROL REPORT (QCR)	87		Page 55 of	164
	OG OF CONSTRUCTION	DATE			
		09 Dec 2019	) - Mond	lav	
PROJECT		CONTRACT NUMB		,	
Main. Dredging of Daup	phin Island VC			V9127819F03	88
No initial inspections he		***************************************		10127010100	
ACTIVITY START/FINISH	id today				
Activity No Description	on				
No activities were starte	d or finished todav				
QC REQUIREMENTS					
Requirement No Type	Description			Results	
71	****				
No QC requirements were	re completed today				
SSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	ns issued)			
Item No Location	Description				
No QC Deficiency items	were issued today				
CORRECTED QA/QC DEFI	CIENCY (Report QC and QA Deficiency items	corrected)			
Item No Location	Description				
No QC Deficiency items	were corrected today				
<b>,</b>	Were corrected today				
CONTRACTORS ON SITE	(Report first and/or last day contractors w	ere on site)			
	-	ere on site) First Day		Last Day	
CONTRACTORS ON SITE	-			Last Day	
No Contractors had their	-			Last Day	
Name	(Report first and/or last day contractors w			Last Day	
Name  No Contractors had their VESSEL ON SITE  Dredge Name	(Report first and/or last day contractors w	First Day First Day		Last Day  Last Day	
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors w	First Day			
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS	(Report first and/or last day contractors we	First Day First Day		Last Day  Number of	Hours
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew	(Report first and/or last day contractors we refirst or last day on the site	First Day First Day		Last Day  Number of Employees	Worked
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS  Crew Inland Dredging	(Report first and/or last day contractors were first or last day on the site  Position  HEAVY-EQUIPMENT OPERATOR	First Day First Day		Last Day  Number of Employees 4.0	Worked 48.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR	First Day First Day		Number of Employees 4.0 2.0	48.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day First Day		Number of Employees 4.0 2.0 3.0	Worked 48.0 12.0 36.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day First Day		Number of Employees 4.0 2.0 3.0 2.0	Worked 48.0 12.0 36.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN	First Day First Day		Number of Employees 4.0 2.0 3.0 2.0 1.0	Worked 48.0 12.0 36.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day First Day		Number of Employees 4.0 2.0 3.0 2.0	Worked 48.0 12.0 36.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN	First Day First Day		Number of Employees 4.0 2.0 3.0 2.0 1.0	Worked 48.0 12.0 36.0 24.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER	First Day First Day		Number of Employees 4.0 2.0 3.0 2.0 1.0	Worked 48.0 12.0 36.0 24.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE	First Day First Day		Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0	Worked 48.0 12.0 36.0 24.0 12.0 12.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER	First Day First Day		Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 3.0	Worked 48.0 12.0 36.0 24.0 12.0 12.0 24.0 36.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 2.0 3.0 1.0	Worked 48.0 12.0 36.0 24.0 12.0 12.0 24.0 36.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 7.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 24.0 96.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day First Day	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 1.0 7.0 1.0 1.0	Worked  48.0  12.0  36.0  24.0  12.0  24.0  36.0  12.0  96.0  12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 4.0 4.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0 96.0 12.0 48.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 4.0 31.0	Worked  48.0  12.0  36.0  24.0  12.0  24.0  36.0  12.0  96.0  12.0  48.0  372.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Total hrs worked to date:	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 2.0 3.0 1.0 4.0 4.0	Worked 48.0 12.0 36.0 24.0 12.0 24.0 36.0 12.0 96.0 12.0 48.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN  1,232.0  Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 7.0 1.0 4.0 31.0	Worked  48.0  12.0  36.0  24.0  12.0  24.0  36.0  12.0  96.0  12.0  48.0  372.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Equipment Name	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN  2,232.0  Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  4.0 2.0 3.0 2.0 1.0 1.0 2.0 3.0 1.0 7.0 4.0 31.0  Idle Hours	Worked  48.0  12.0  36.0  24.0  12.0  24.0  36.0  12.0  96.0  12.0  48.0  372.0  Operating Hours

CONTRACTORS Q	UALITY CON		RT (QCR)		87	T NUMBER	Pag	je 56 of 1	64
DAILI	CO OI CON	CINOCION			DATE  09 Dec 2019 - Monday				
ROJECT					CONTRACT NUMBER				
Main. Dredging of Daup	hin Island VC					127819D003	39 W9127	819F038	8
029-908	Tender Ves							0.0	24.0
029-909		seld Cardinal						0.0	0.0
028-951	Barge Deck							0.0	24.0
028-932	Barge Fuel							0.0	24.0
028-954	Barge Anch	or						0.0	24.0
028-942	Barge Hopp	er						0.0	24.0
028-943	Barge Hopp	er						0.0	24.0
028-946	Barge Crane	е						0.0	24.0
028-949	Barge Ramp	o						0.0	24.0
005-905	Dragline, Ar	merican 7250						22.0	2.0
029-924	Survey Boat	t ARC						12.0	12.0
028-939	Barge Spill							0.0	24.0
Total operating hrs to date:	1,720.0	Idle hrs MTD:	296.0	Opr hrs	s MTD:	1,720.0	Total:	34.0	302.0
ONTRACTOR CERTIFICATION	material us	of the contractor	rformed du	ring this	s Reporti	ng period are	in complia	nd all equ nce with t	ipment and
ONTRACTOR CERTIFICATION	material us plans and s	sed and work pe specifications, to	rformed du	ring this	s Reporti wledge, ex	ng period are	in complia	nd all equ nce with t	ipment and he contract

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	CONTRACTORS QUALITY CONTROL REPORT (QCR)			
DAILY LOG OF CONSTRUCTION		10 Dec 2019 - Tuesday		
PROJECT		CONTRACT NUMBER		
Main. Dredging of Dauphin Island VC		W9127819D0039	) W9127819F0388	
CONTRACTOR	WEATHER			
Inland Dredging	Temperature	sed Critical Delay Min 46 °F Max 78 °F cipitation 14.10 MPH Win	d	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued digging East on the Village Channel.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging East on the Village Channel in Dauphin Island. They had 10:53 of 100% time, 13:07 of 70% and 0:00 of 0% time today. They discharged 7,735 CY of material through 10,350' of floating pipeline via open water disposal into disposal area 64.

The crew is struggling with the shallow water and strong winds resulting in tasks taking longer to complete. The weather conditions were unsafe for crew members on the spill barge so the dredge started pumping water at 1525.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley \* Pre-shift Meeting topics : None

\* JHAs / Tasks performed:

\* Injuries, Illnesses, Incidents: None

\*Observations and Tasks: Monitoring the weather conditions. and the equipment. Continued Dredging operations.

- 1. I checked the pipeline with the USACE inspector, the recommendation on was made to add more lighting on the newly installed pipe section.
- 2. Observed boating operations. The Inland Rebel is operating in shallow water, so he is moving at a slower pace.
- 3. The chief has the Inland Tiger at the docks for some repair work. I will make a visit to check on the PPE for the contractors working.
- 4. observed Stacey welding fill out the hot work permit and JHA for some welding that has to be done. Observed them rolling out their lines and begin working.
- 5. Moving the fleet sign back on the other side of the channel.
- 6. The USACE inspection is scheduled for today.
- 7. I made a list of deficiencies from the USACE inspection, and distributed it to the Captain, Chief, and PM.
- 8. The winds have picked tremendously in the past 45 minutes. The decision has been made to pump water and remove our personal from the spill barge, and to keep the tender boats up close to the dredge for safety purposes. This will remain in effect for a couple of days. Until the weather

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Weather conditions to include strong winds and rough seas. Accountability during forecasted weather conditions. Wearing PFDs while on the lower deck of the Kelly L.

\*JHAs/Task Performed: Housekeeping, monitoring fleet, preventative maintenance

\*Injuries, Illnesses, Incidents: None to report.

\* Observations and Tasks

- 1. Observed weather reports throughout the shift.
- 2. Satisfied multiple deficiencies from the USACE inspection.
- 3. Observed crew perform general housekeeping.
- 4. Updated deficiency list.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:48 - Shifting anchors

1:53 - Pulling slack in line / Moving Spill barge

0:56 - Cleaning out the main pump

0:55 - Cleaning off the cutter head

8:35 - Loss due to Natural Elements

40%

None

#### REPORT NUMBER Page 58 of 164 88 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 10 Dec 2019 - Tuesday PROJECT CONTRACT NUMBER Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 0% None **PREP/INITIAL DATES** (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Results Requirement No Description Type No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Location Item No Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 24.0 **HEAVY-EQUIPMENT OPERATOR** 4.0 Inland Dredging 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 36.0 **DECK CAPTAIN** 12.0 Inland Dredging 1.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 24.0 2.0 Inland Dredging OILER 3.0 36.0 Inland Dredging DREDGE CAPTAIN 12.0 1.0 Inland Dredging **DECK HAND** 96.0 7.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 4.0 48.0

#### REPORT NUMBER Page 59 of 164 88 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 10 Dec 2019 - Tuesday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 Total hrs worked to date: 2,604.0 Hrs worked MTD: 2,604.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 0.0 24.0 063-901 Dredge Kelly L 0.0 24.0 029-912 0.0 24.0 Tender Vessel Mr. Gus 029-914 Tender Vessel Tiger 0.0 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 0.0 24.0 Barge Anchor 028-942 Barge Hopper 0.0 24.0 028-943 Barge Hopper 0.0 24.0 028-946 Barge Crane 0.0 24.0 028-949 Barge Ramp 0.0 24.0 005-905 Dragline, American 7250 22.0 2.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 0.0 24.0 Idle hrs MTD: Total operating hrs to date: 2,022.0 330.0 Opr hrs MTD: 2,022.0 Total: 34.0 302.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

#### REPORT NUMBER Page 60 of 164 89 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 11 Dec 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused Critical Delay Inland Dredging Temperature Min 41 °F Max 54 °F 0.16 IN Precipitation 13.20 MPH Wind

### **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued pumping water while waiting on the winds to die down.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued pumping water due to weather conditions that are unsafe for crew members on the spill barge. Winds speeds of 20-25 mph with gusts as high as 35 mph with 2'-3' seas.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: Cell Phone Policy
- \* JHAs / Tasks performed : Pumping water, Cleaning of the dredge, and the tender boats,
- \* Injuries, Illnesses, Incidents: None
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water.
- 1. Did new hire check list for Michael Johnson, And also PHA's have been done for this employee.
- 2. Worked on the deficiency list.
- 3. Walked the dredge and the tender boats. The crew are cleaning at this point.
- 4. The crew are working on the deficiency list.
- 5. Observing normal oiler duties, New hire is following the engineer and getting familiar with the dredge.

Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Weather conditions to include strong winds and rough seas. IDC phone and electronic device policy
- \*JHAs/Task Performed: Housekeeping, monitoring fleet, preventative maintenance, worked on deficiency list
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed weather reports throughout the shift.
- 2. Satisfied multiple deficiencies from the USACE inspection.
- 3. Observed crew perform general housekeeping.
- 4. Updated deficiency list.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

24:00 - Loss due to Natural Elements

40%

None

0% None

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

### No initial inspections held today

### **ACTIVITY START/FINISH**

Activity No Description

#### REPORT NUMBER Page 61 of 164 89 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 11 Dec 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 36.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 12.0 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 10 Inland Dredging **OILER** 3.0 36.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** Inland Dredging 1.0 12.0 **BOAT CAPTAIN** Inland Dredging 4.0 48.0 372.0 Total hrs worked to date: 2,976.0 Hrs worked MTD: 2,976.0 Total: 31.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0 029-908 Tender Vessel Rebel 0.0 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0

	ALITY CONTROL REP			89		Pag	e 62 of 1	64 
DAILY LO	G OF CONSTRUCTIO	N		DATE  11 Dec 2019 - Wednesday				
				11 Dec 2019 - Wednesday				
PROJECT	in Island VC				ACT NUMBER	0 100107	0405020	<b>5</b>
Main. Dredging of Dauph				VV9	127819D003	9 0091276		
028-932	Barge Fuel						0.0	24.0
028-954	Barge Anchor						0.0	24.0
028-942 028-943	Barge Hopper Barge Hopper						0.0	24.0 24.0
028-946	Barge Crane						0.0	24.0
028-949	Barge Ramp						0.0	24.0
005-905	Dragline, American 7250						22.0	24.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						0.0	24.0
Total operating hrs to date:	2,324.0 Idle hrs MTI	D: 364.0	Opr hrs	MTD:	2,324.0	Total:	34.0	302.0
	(Describe mishaps)		- 1		,			
MISHAP REPORTING  No mishaps reported toda	, ,							
CONTRACTOR CERTIFICATION	On behalf of the contra material used and work plans and specifications	c performed du	ring this	s Reporti	ng period are	in complian	nd all equi	ipment and ne contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  90	Page 63 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		12 Dec 2019 - Th	nursday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 45 °F Max 64 °F tion 25 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued pumping water while waiting on the winds to die down.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued pumping water due to weather conditions that are unsafe for crew members on the spill barge. Winds speeds of 15-20 mph with gusts as high as 25 mph.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Station Bill, Drills
- \* JHAs / Tasks performed : Pumping water, Cleaning of the dredge, and the tender boats, Painting
- \* Injuries, Illnesses, Incidents: None
- \*Observations and Tasks: Monitoring the weather conditions, and the equipment, Pumping water, Painting.
- 1. Went over the new hire check list with Darren Hill and discussed each item and showed him around the dredge.
- 2. Walked the dredge and tender boats, checking on the deficiency items and updating the deficiency list.
- 3. Observed the deck crew painting the tender boats.

\_\_\_\_\_

### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Weather conditions to include strong winds and rough seas. Proper lighting of the fleet. Housekeeping
- \*JHAs/Task Performed: Housekeeping, monitoring fleet, preventative maintenance, worked on deficiency list
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed weather reports throughout the shift.
- 2. Satisfied multiple deficiencies from the USACE inspection.
- 3. Observed crew perform general housekeeping.
- 4. Updated deficiency list.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this day.

### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

24:00 - Loss due to Natural Elements

40%

None

0% None

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

### **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

#### REPORT NUMBER Page 64 of 164 90 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 12 Dec 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 DREDGE OPERATOR Inland Dredging 2.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 36.0 3.0 SAFETY INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 36.0 3.0 DREDGE CAPTAIN 12.0 Inland Dredging 10 Inland Dredging **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** 1.0 12.0 **BOAT CAPTAIN** 48.0 Inland Dredging 4.0 Hrs worked MTD: Total hrs worked to date: 3,348.0 3,348.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 029-908 Tender Vessel Rebel 24.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0

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CONTRACTORS C	UALITY CON	TROL REPOR	RT (QCR)	90		Pag	ge 65 of 16	04
	OG OF CONS		(,	DATE				
				12	Dec 2019 - T	hursday		
PROJECT					RACT NUMBER			
Main. Dredging of Dau	ohin Island VC			WS	9127819D003	39 W9127	819F0388	3
028-942	Barge Hoppe						0.0	24.0
028-943	Barge Hoppe	er					0.0	24.0
028-946	Barge Crane						0.0	24.0
028-949	Barge Ramp						0.0	24.0
005-905	Dragline, Am						22.0	2.0
029-924	Survey Boat	ARC					12.0	12.0
028-939	Barge Spill						0.0	24.0
Total operating hrs to date:	2,626.0	Idle hrs MTD:	398.0	Opr hrs MTD:	2,626.0	Total:	34.0	302.0
MISHAP REPORTING	(Descri	ibe mishaps)						
No mishaps reported to		monupoj						

	CONTRACTORS QUALITY CONTROL REPORT (QCR)		
DAILY LOG OF CONSTRUCTION		DATE	
		13 Dec 2019 - Fr	iday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 49 °F Max 68 °F cipitation 15 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L has continued pumping water while waiting on the winds to die down, we also had heavy fog in the area throughout the day.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued pumping water due to weather conditions that are unsafe for crew members on the spill barge. Winds speeds of 10-15 mph with gusts as high as 20 mph. There was also heavy fog in the area today.

## SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: expectations
- \* JHAs / Tasks performed : Pumping water, Cleaning of the dredge, and the tender boats, Painting
- \* Injuries, Illnesses, Incidents: None
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water. Painting.
- 1. Crew continuing to work on the deficiency list on the vessels and dredge.
- 2. Observing the Mr. Gus moving about the pipeline, checking to see if there is enough water to navigate.
- 3. Observing Chief and his engineer replacing a head and working on the clutch on the Inland Tiger.
- 4. Rode out with the Captain on the skiff retrieving plastic pipeline floats. It started raining before we could get them all tied back to the pipeline.

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Housekeeping, vessel to vessel/equipment transfers, accountability during night time ops, personal lighting.

- \*JHAs/Task Performed: Housekeeping, monitoring fleet, preventative maintenance, worked on deficiency list
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed weather reports throughout the shift.
- 2. Satisfied multiple deficiencies from the USACE inspection.
- 3. Observed crew perform general housekeeping.
- 4. Completed HAZCOM training with night shift personnel. Training rosters have been forwarded to Safety Manager, Nate Woods, saved to the project pin drive, and hard copies will be mailed into the David Lake office.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

24:00 - Loss due to Natural Elements

40%

None

0% None

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

#### REPORT NUMBER Page 67 of 164 91 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Dec 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Position Crew **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 DREDGE OPERATOR Inland Dredging 2.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 36.0 3.0 **DECK CAPTAIN** 12.0 Inland Dredging 10 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 OILER 36.0 Inland Dredging 3.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 **DECK HAND** Inland Dredging 7.0 96.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 4.0 48.0 Total hrs worked to date: 3,720.0 Hrs worked MTD: Total: 31.0 372.0 3,720.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 15.0 9.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 9.0 15.0 029-914 Tender Vessel Tiger 9.0 15.0

			REPO			- 00 111	
CONTRACTORS O	UALITY CONTROL REP	ORT (QCR)	91	I	Pag	e 68 of 16	04
	OG OF CONSTRUCTION		DATE				
			13	3 Dec 2019 - Fr	iday		
PROJECT				TRACT NUMBER			
Main. Dredging of Daup	ohin Island VC		W	/9127819D003	9 W91278	819F0388	3
029-909	Towing Vesseld Cardinal					0.0	0.0
028-951	Barge Deck					0.0	24.0
028-932	Barge Fuel					0.0	24.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					0.0	24.0
028-943	Barge Hopper					0.0	24.0
028-946	Barge Crane					12.0	12.0
028-949	Barge Ramp					0.0	24.0
005-905	Dragline, American 7250					4.0	18.0
029-924	Survey Boat ARC					12.0	12.0
028-939	Barge Spill					0.0	24.0
Total operating hrs to date:	2,905.0 Idle hrs MTD	: 453.0 C	pr hrs MTD:	2,905.0	Total:	55.0	279.0
MISHAP REPORTING	(Describe mishaps)						
No mishaps reported too	day						
CONTRACTOR CERTIFICATION	On behalf of the contrac material used and work plans and specifications,	performed durin	g this Repo	rting period are	in compliar	nd all equi nce with th	pment and e contract
CONTRACTOR CERTIFICATION  QC REPRESENTATIVE'S SIGNATI	material used and work plans and specifications,	performed durin	g this Repo / knowledge,	rting period are	in compliar above.	nd all equi nce with th	pment and e contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  92	Page 69 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		14 Dec 2019 - S	aturday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D003	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 51 °F Max 67 °F cipitation 10 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L resumed dredging operations today, after a couple of days of severe weather.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L resumed dredging operations today and continued to dredge east in the village channel basin. There was 6:36 of 100% time, 14:26 of 70% time and 2:58 of 0% time.

#### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: ABC'S of fire fighting JHA Steps.
- \* JHAs / Tasks performed : Pumping water, Cleaning of the dredge, and the tender boats, Painting, Pulling slack in the line and dredging operations.
- \* Injuries, Illnesses, Incidents: None
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water. Painting.
- 1. Observing the crew of the Mr. Gus pulling slack towards the dredge.
- 2. Observing the Chief making adjustments on the Inland Rebel, All PPE used and hands are clear of moving parts. Safety guards have been reinstalled.
- 3. Observing the tender boats operating in shallow water,
- 4. I am planning to do the drills as soon as the dredge resumes digging.
- I spent 4 hours on the Mr. Gus and the crane barge observing the crew pulling the slack in the line. PPE was used. the crew had good awareness with their

footing and hand placement. They had plenty of water to stay hydrated.

- 5. Observed the Mr. Gus take the fuel barge to the docks for 7500 gallons of fuel.
- 6. Observed the ALCO being pre lubed, and start up.
- 7. Observed the stbd swing anchor having the buoy and cable put on it.
- 8 Dredging operations have again resumed. No injuries or equipment damage noted.

\_\_\_\_\_

Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Low visibility due to fog at the start of shift, operating equipment safely during periods of low visibility, and ensuring fleet is properly lit.
- \*JHAs/Task Performed: Housekeeping, moving swing anchors, preventative maintenance, routine greasing, spill barge ops, cleaning the cutterhead, clearing the pump.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members clean the cutterhead. Good communication by all involved. All crew members wore/used the proper PPE associated with the task.
- 2. Conducted a JHA audit for "Cleaning the Cutterhead" and forwarded to Safety Manager, Nate Woods.
- 3. Observed crew members move swing anchors.
- 4. Observed crew members remove debris from the dredge pump. Good hand placement awareness and communication throughout the task.
- 5. Conducted drills to include: man overboard, fire/emergency, and abandon ship.
- 6. The stbd swing cable jumped the drum, the crew are diligently working on removing it. LOTO was observed. The crew are keeping their hands out of pinch points.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

- 6:59: Loss due to Natural Elements
- 1:14 cleaning the cutter
- 6:13 pulling pipeline out of the shallow water due to high winds pushing everything south.

40%

#### REPORT NUMBER Page 70 of 164 92 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC None 0% 2:52 - replacing the stbd buoy wire on the swing anchor 0:06 - repairing the boat that swings the spill barge PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 48.0 4.0 DREDGE OPERATOR 2.0 Inland Dredging 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 12.0 1.0 DREDGE MATE 24.0 Inland Dredging 2.0 **OILER** Inland Dredging 3.0 36.0 Inland Dredging DREDGE CAPTAIN 12.0 1.0 **DECK HAND** 7.0 96.0 Inland Dredging Inland Dredging **ENGINEER** 1.0 12.0

#### REPORT NUMBER Page 71 of 164 92 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 Inland Dredging **BOAT CAPTAIN** 48.0 Total hrs worked to date: 4,092.0 Hrs worked MTD: 4,092.0 Total: 31.0 372.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 029-908 Tender Vessel Rebel 0.0 24.0 063-901 0.0 24.0 Dredge Kelly L 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0 028-942 Barge Hopper 0.0 24.0 028-943 Barge Hopper 0.0 24.0 028-946 Barge Crane 0.0 24.0 028-949 Barge Ramp 0.0 24.0 005-905 Dragline, American 7250 22.0 2.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 0.0 24.0 Total operating hrs to date: 3,207.0 487.0 Opr hrs MTD: Total: 34.0 302.0 Idle hrs MTD: 3,207.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

	CONTRACTORS QUALITY CONTROL REPORT (QCR)		
DAILY LOG OF CONSTRUCTION		DATE	
		15 Dec 2019 - Տւ	ınday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 52 °F Max 69 °F tion 10 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L continued digging in the Village Channel Basin.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L resumed dredging operations today and continued to dredge east in the village channel basin. There was 9:48 of 100% time, 7:09 of 70% time and 7:03 of 0% time.

The dredge advanced 287' and discharged material into DA 64.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: Working on the swing winch, LOTO, Hot work, Pinch points.
- \* JHAs / Tasks performed: Cleaning of the dredge, and the tender boats, Painting, Pulling slack in the line and dredging operations. replacing the swing cable on the port side
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water. Painting.
- 1. Observed the morning crew take over the swing cable job from night shift. They did a turn over, our safety meeting was over this specific task. I observed the tool box meeting when they filled out their JHA'S and associated paperwork. The senior crew members talked about the extra dangers of this particular task.
- 2. Observed the remaining deck crew cleaning the cutterhead. I warned a deck hand of close proximity of a beam and the top of the bit . He repositioned himself to a safer location.
- 3. Dredging operations have resumed.
- 4. The engine room crew are in the process of cleaning the area around the stbd winch, and reinstall the safety cage.
- 5. walked the dredge, all safety chains are up, and all of the safety cages are back in place.
- 6. Checked the pipeline, and the fleeted equipment. Took JHAS out to the spill barge, Where I observed Spill operations operations for some time.
- 7. Observed some pipe being added to the spill barge end of the pipeline.

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Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Low visibility due to fog at the start of shift, operating equipment safely during periods of low visibility, and ensuring fleet is properly lit.
- \*JHAs/Task Performed: Housekeeping, moving swing anchors, preventative maintenance, routine greasing, spill barge ops, cleaning the cutterhead, clearing the pump.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members clean the cutterhead. Good communication by all involved. All crew members wore/used the proper PPE associated with the task.
- 2. Conducted a JHA audit for "Cleaning the Cutterhead" and forwarded to Safety Manager, Nate Woods.
- 3. Observed crew members move swing anchors.
- 4. Observed crew members remove debris from the dredge pump. Good hand placement awareness and communication throughout the task.
- 5. Conducted drills to include: man overboard, fire/emergency, and abandon ship.
- 6. The stbd swing cable jumped the drum, the crew are diligently working on removing it. LOTO was observed. The crew are keeping their hands out of pinch points.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None this day.

### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

- 0:36 Shifting anchors
- 2:08 cleaning the cutter
- 2:32 added 160' of pipe and also pulling slack

### REPORT NUMBER Page 73 of 164 93 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 15 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC 0:54 - Move dredge for next cut 0:59 - Clean pump 40% None 4:43 - Repaired fouled swing wire 2:20- Winch on spill barge wouldn't stay running and we needed to move it. **PREP/INITIAL DATES** (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Employees Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 36.0 Inland Dredging **DECK CAPTAIN** 12.0 1.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 **OILER** Inland Dredging 3.0 36.0

Main. Dredging of Dauphin Island VC         W9127819D0039         W9127819F0388           Inland Dredging         DECK HAND         1.0           Inland Dredging         DECK HAND         7.0           Inland Dredging         ENGINEER         1.0           Inland Dredging         BOAT CAPTAIN         4.0           Total hrs worked to date:         4,464.0         Hrs worked MTD:         4,464.0	CONTRACT NUMBER   W9127819D0039   W9127819F0388
Main. Dredging of Dauphin Island VC   W9127819D0039   W9127819F0388     Inland Dredging	W9127819D0039   W9127819F0388   PTAIN
Inland Dredging	PTAIN  1.0 12.0  7.0 96.0  1.0 12.0  AIN  Hrs worked MTD: 4,464.0 Total: 31.0 372.0    Idle Hours Hour
Inland Dredging	AIN
Inland Dredging   BOAT CAPTAIN   A.0   Inland Dredging	AIN
Inland Dredging   BOAT CAPTAIN   Hrs worked MTD:   4,464.0   Total:   31.0   Total hrs worked to date:   4,464.0   Hrs worked MTD:   4,464.0   Total:   31.0   Total:   31.0   Total hrs worked to date:   4,464.0   Hrs worked MTD:   4,464.0   Total:   31.0   Total:   31	AIN Hrs worked MTD: 4,464.0 Total: 31.0 372.0 To
Total hrs worked to date:	Hrs worked MTD: 4,464.0 Total: 31.0 372.0    Idle Hours Hours Hours
CQUIPMENT HOURS         Idle Pope         Op           Equipment Name         Description         Hours         Op           029-908         Tender Vessel Rebel         0.0         0.0           039-901         Dredge Kelly L         0.0         0.0           029-912         Tender Vessel Mr. Gus         0.0         0.0           029-914         Tender Vessel Tiger         0.0         0.0           029-909         Towing Vesseld Cardinal         0.0         0.0           028-951         Barge Deck         0.0         0.0           028-932         Barge Fuel         0.0         0.0           028-954         Barge Anchor         0.0         0.0           028-942         Barge Hopper         0.0         0.0           028-943         Barge Hopper         0.0         0.0           028-946         Barge Crane         0.0         0.0           028-949         Barge Ramp         0.0         0.0           005-905         Dragline, American 7250         22.0           029-924         Survey Boat ARC         12.0           028-939         Barge Spill         0.0	Idle Hours
Equipment Name         Description         Iddle Hours         Operation         Property of the pr	Hours Hours 24.0 0.0 24.0
Equipment Name         Description         Hours           029-908         Tender Vessel Rebel         0.0           063-901         Dredge Kelly L         0.0           029-912         Tender Vessel Mr. Gus         0.0           029-914         Tender Vessel Tiger         0.0           029-909         Towing Vesseld Cardinal         0.0           028-951         Barge Deck         0.0           028-932         Barge Fuel         0.0           028-954         Barge Anchor         0.0           028-942         Barge Hopper         0.0           028-943         Barge Hopper         0.0           028-946         Barge Crane         0.0           028-949         Barge Ramp         0.0           005-905         Dragline, American 7250         22.0           029-924         Survey Boat ARC         12.0           028-939         Barge Spill         0.0	Hours Hours 24.0 0.0 24.0
063-901       Dredge Kelly L       0.0         029-912       Tender Vessel Mr. Gus       0.0         029-914       Tender Vessel Tiger       0.0         029-909       Towing Vesseld Cardinal       0.0         028-951       Barge Deck       0.0         028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	7. Gus ger O.0 24.0 O
029-912       Tender Vessel Mr. Gus       0.0         029-914       Tender Vessel Tiger       0.0         029-909       Towing Vesseld Cardinal       0.0         028-951       Barge Deck       0.0         028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	r. Gus ger  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  1.0 12.0  1.0
029-914       Tender Vessel Tiger       0.0         029-909       Towing Vesseld Cardinal       0.0         028-951       Barge Deck       0.0         028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	ger 0.0 24.0 24.0 0.0 0.0 0.0 0.0 24.0
029-909       Towing Vesseld Cardinal       0.0         028-951       Barge Deck       0.0         028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	Cardinal 0.0 0.0  Cardinal 0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  0.0 24.0  24.0  0.0 24.0  12.0 12.0  12.0 12.0  12.0 12.0  12.0 12.0  12.0 34.0  12.0 302.0
028-951       Barge Deck       0.0         028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
028-932       Barge Fuel       0.0         028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 0.0 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
028-954       Barge Anchor       0.0         028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2
028-942       Barge Hopper       0.0         028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 22.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0
028-943       Barge Hopper       0.0         028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 0.0 24.0 24
028-946       Barge Crane       0.0         028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 0.0 24.0 0.0 24.0 22.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0
028-949       Barge Ramp       0.0         005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	0.0 24.0 250 22.0 2.0 2.0 2.0 24.0 25.0 25.0 25.0 25.0 25.0 25.0 25.0 25
005-905       Dragline, American 7250       22.0         029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	22.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0
029-924       Survey Boat ARC       12.0         028-939       Barge Spill       0.0	12.0 12.0 0.0 24.0 hrs MTD: 521.0 Opr hrs MTD: 3,509.0 Total: 34.0 302.0
028-939 Barge Spill 0.0	9 hrs MTD: 521.0 Opr hrs MTD: 3,509.0 Total: 34.0 302.0
	e hrs MTD: 521.0 Opr hrs MTD: 3,509.0 Total: 34.0 302.0
Total operating hrs to date: 3,509.0 Idle hrs MTD: 521.0 Opr hrs MTD: 3,509.0 Total: 34.0	<u>'</u>
	nishaps)
No mishaps reported today	

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  94	Page 75 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		16 Dec 2019 - M	onday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 51 °F Max 68 °F tion 10 MPH Wind	

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L continued digging in the Village Channel Basin.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L resumed dredging operations today and continued to dredge east in the village channel basin. There was 8:05 of 100% time, 2:38 of 70% time and 11:17 of 0% time.

The dredge advanced 287' and discharged material into DA 64.

## SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Changing the spud cable, pinch points, communication.
- \* JHAs / Tasks performed: Cleaning of the dredge, and the tender boats, Painting, Pulling slack in the line and dredging operations. replacing the swing cable on the port side
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water. Painting.
- 1. I accompanied Anterrian Daffin to the Occupational Health Center where his case was closed.
- 2. Fyre-Fyter is doing the annual certifications on the fire extinguishers on all equipment. X 5 hours.
- 3. Observed The tender boats moving the spill barge.
- 4. Observed the Mr. Gus moving the swing anchors.

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### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Potential weather system forecasted, hand safety while cleaning the cutterhead, eye protection while removing debris from the cutterhead.
- \*JHAs/Task Performed: Housekeeping, moving swing anchors, preventative maintenance, routine greasing, spill barge ops, cleaning the cutterhead, clearing the pump.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members clean the cutterhead. Good communication by all involved. All crew members wore/used the proper PPE associated with the task.
- 2. Observed crew members move swing anchors.
- 3. Observed crew members remove debris from the dredge pump. Good hand placement awareness and communication throughout the task.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

We were instructed at 2200 hrs that we were on Intermediate Mob Status.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:19 - Shifting anchors

2:19- cleaning the cutter

40% None

0%

11:17 - Replace spud wire on spill barge

2:00 - Intermediate Mob

#### REPORT NUMBER Page 76 of 164 94 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 16 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position Employees Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 QUALITY CONTROL INSPECTOR 24.0 Inland Dredging 2.0 SAFETY INSPECTOR Inland Dredging 2.0 24.0 **DECK CAPTAIN** Inland Dredging 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 12.0 1.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 48.0 4.0 DREDGE CAPTAIN 12.0 Inland Dredging 1.0 **DECK HAND** 84.0 Inland Dredging 7.0 Inland Dredging **ENGINEER** 12.0 1.0 Inland Dredging **BOAT CAPTAIN** 48.0 2.0 Total hrs worked to date: 4.824.0 Hrs worked MTD: 4,824.0 Total: 29.0 360.0

# CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION

94

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DATE

16 Dec 2019 - Monday

PROJECT

CONTRACT NUMBER

REPORT NUMBER

Main. Dredging of Dauphin Island VC

W9127819D0039 W9127819F0388

EQUIPMENT HOURS Equipment Name	Descriptio	n					Idle Hours	Operating Hours
063-901	Dredge Ke	elly L					0.0	24.0
029-912	Tender Ve	essel Mr. Gus					0.0	24.0
029-914	Tender Ve	essel Tiger					0.0	24.0
029-908	Tender Ve	essel Rebel					0.0	24.0
029-909	Towing Ve	esseld Cardinal					0.0	0.0
028-951	Barge Dec	ck					0.0	24.0
028-932	Barge Fue	el					0.0	24.0
028-954	Barge And	chor					0.0	24.0
028-942	Barge Hop	oper					0.0	24.0
028-943	Barge Hop	oper					0.0	24.0
028-946	Barge Cra	ine					0.0	24.0
028-949	Barge Rar	mp					0.0	24.0
005-905	Dragline,	American 7250					22.0	2.0
029-924	Survey Bo	oat ARC					12.0	12.0
028-939	Barge Spi	II					0.0	24.0
Total operating hrs to date:	3,811.0	Idle hrs MTD:	555.0	Opr hrs MTD:	3,811.0	Total:	34.0	302.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

CONTRACTOR CERTIFICATION

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  95	Page 78 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		17 Dec 2019 - Tu	esday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 38 °F Max 72 °F cipitation 16.40 MPH Wind	d

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while working on mobilization to the Ft. Gaines Cut.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. There was 0:00 of 100% time, 0:00 of 70% time and 24:00 of 0% time for mobilization.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: Proper handling of fire fighting equipment. severe weather, buddy system.
- \* JHAs / Tasks performed: Pumping water, cleaning of the fleet, watching the Alco and the generator.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Pumping water.
- 1. Checked the light on the pipeline.
- 2. Walked the dredge checking safety chains.
- 3. Went and got some supplies.
- 4. Chief is offloading some equipment parts from the landing. Lifting with legs, using mechanical means when necessary.
- $5.\ Trash$  and material the was taken from the cutter head is being thrown in the dumpster.
- 6. The winds are picking up and the crew has had a talk and staying inside as much as possible when the tender boats are operating.
- 7. Offloading the bad fire extinguishers and bring them to David Lake and put them in the warehouse.

\_\_\_\_\_

Night Shift SSHO: David Fleming

- \* Observations and Tasks
- 1. Pumping water,
- 2. Maintaining the Alco, and the generator.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40%

None

0%

24:00 - Intermediate Mob

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

<sup>\*</sup>Pre-shift Meeting: Potential weather system forecasted, extreme winds and heavy seas.

<sup>\*</sup>JHAs/Task Performed: Housekeeping,

<sup>\*</sup>Injuries, Illnesses, Incidents: None to report.

#### REPORT NUMBER Page 79 of 164 95 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 17 Dec 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 **DECK CAPTAIN** Inland Dredging 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 12.0 1.0 24.0 Inland Dredging DREDGE MATE 20 Inland Dredging **OILER** 4.0 48.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 **DECK HAND** 84.0 Inland Dredging 7.0 **ENGINEER** Inland Dredging 1.0 12.0 **BOAT CAPTAIN** Inland Dredging 2.0 48.0 360.0 Total hrs worked to date: 5,184.0 Hrs worked MTD: 5,184.0 Total: 29.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 0.0 24.0 063-901 0.0 24.0 Dredge Kelly L 029-912 0.0 24.0 Tender Vessel Mr. Gus 029-914 Tender Vessel Tiger 0.0 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0

			REPOR	T NUMBER	_	00 (4	0.4
CONTRACTORS Q	UALITY CONTROL RE	PORT (QCR)	95		Pag	e 80 of 1	64
	OG OF CONSTRUCTION		DATE				
			17 🛭	Dec 2019 - T	uesday		
PROJECT				ACT NUMBER			
Main. Dredging of Daup	hin Island VC		W91	127819D003	9 W91278	819F0388	8
028-932	Barge Fuel					0.0	24.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					0.0	24.0
028-943	Barge Hopper					0.0	24.0
028-946	Barge Crane					0.0	24.0
028-949	Barge Ramp					0.0	24.0
005-905	Dragline, American 7250					22.0	2.0
029-924	Survey Boat ARC					12.0	12.0
028-939	Barge Spill					0.0	24.0
Total operating hrs to date:	4,113.0 Idle hrs MT	D: 589.0 O	pr hrs MTD:	4,113.0	Total:	34.0	302.0
MISHAP REPORTING	(Describe mishaps)	)					
No mishaps reported tod	ay						
ONTRACTOR CERTIFICATION	On behalf of the contr material used and wor plans and specification	k performed during	g this Reporting	ng period are	in compliar	nd all equi	ipment and he contract

### REPORT NUMBER Page 81 of 164 96 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 18 Dec 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused Critical Delay Inland Dredging Temperature Min 30 °F Max 52 °F No Precipitation 11.60 MPH Wind

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while working on mobilization to the Ft. Gaines Cut.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. There was 0:00 of 100% time, 0:00 of 70% time and 24:00 of 0% time for mobilization.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions, Housekeeping
- \* JHAs / Tasks performed: Pumping water, cleaning of the fleet, watching the Alco and the generator.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions, and the equipment. Pumping water.
- 1. Safety Meeting at David Lake.

Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Potential weather system forecasted, extreme winds and heavy seas.
- \*JHAs/Task Performed: Housekeeping,
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Pumping water,
- 2. Maintaining the Alco, and the generator.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40%

None

24:00 - Intermediate Mob

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

## No activities were started or finished today

## QC REQUIREMENTS

Requirement No Type Description Results

#### REPORT NUMBER Page 82 of 164 96 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 18 Dec 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked SAFETY INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 12.0 1.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 4.0 48.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 7.0 84.0 **ENGINEER** 12.0 Inland Dredging 1.0 **BOAT CAPTAIN** Inland Dredging 2.0 48.0 Hrs worked MTD: Total: 360.0 Total hrs worked to date: 5,544.0 5,544.0 29.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 0.0 24.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 24.0 0.0 029-914 Tender Vessel Tiger 0.0 24.0 **Towing Vesseld Cardinal** 029-909 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0 028-942 0.0 Barge Hopper 24.0 24.0 028-943 Barge Hopper 0.0

			l	REPOR	T NUMBER		- 00 11	C 4
CONTRACTORS OU	ALITY CONTROL REF	PORT (QCR)		96		Pag	je 83 of 1	64
	G OF CONSTRUCTION			DATE				
					Dec 2019 - W	/ednesdav	V	
PROJECT					ACT NUMBER		•	
Main. Dredging of Dauphi	in Island VC				127819D003	9 W9127	819F0388	8
028-946	Barge Crane						0.0	24.0
028-949	Barge Ramp						0.0	24.0
005-905	Dragline, American 7250						22.0	2.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						0.0	24.0
Total operating hrs to date:	4,415.0 Idle hrs MTE	D: 623.0	Opr hrs	MTD:	4,415.0	Total:	34.0	302.0
	(5 " 11 )							
MISHAP REPORTING  No mishaps reported toda	(Describe mishaps)							

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  97	Page 84 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		19 Dec 2019 - Th	ursday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 31 °F Max 56 °F tion 6.10 MPH Wind	

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while securing pipeline for the Christmas break.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. The crew began breaking down the pipeline and securing it in preparation for Christmas Break.

## SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions, LOTO, Training
- \* JHAs / Tasks performed: Pumping water, cleaning of the fleet, watching the Alco and the generator.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions, and the equipment. Pumping water.
- 1. engineer is monitoring the Alco and the generator while pumping water.
- 2. housekeeping is being conducted on the vessels.
- 3. Shutting down the dredge, starting to break down the pipeline.
- 4. The aft end of the Mr. Gus is lifted slightly with the crane so the wheel can be accessed, there is a rope stuck in the wheel.
- 5. The pipeline is being broken down, hand placement was talked about prior to starting to unring the pipe.

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Potential weather system forecasted, extreme winds and heavy seas.

- \*JHAs/Task Performed: Housekeeping,
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Housekeeping

Maintain visual on the fleeted equipment.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40%

None

0% 24:00 - Intermediate Mob

## **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

## No activities were started or finished today

#### REPORT NUMBER Page 85 of 164 97 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 19 Dec 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 DREDGE OPERATOR Inland Dredging 2.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 SAFETY INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 48.0 4.0 DREDGE CAPTAIN 12.0 Inland Dredging 10 Inland Dredging **DECK HAND** 7.0 84.0 Inland Dredging **ENGINEER** 1.0 12.0 **BOAT CAPTAIN** 48.0 Inland Dredging 2.0 Hrs worked MTD: Total hrs worked to date: 5,904.0 5,904.0 Total: 29.0 360.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 029-908 Tender Vessel Rebel 24.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0

					REPOR	T NUMBER		- 00 : 1 11	2.4
CONTRACTORS Q	UALITY CO	NTROL REPOR	RT (QCR)		97		Pag	je 86 of 16	04
		STRUCTION	(,		DATE				
					19 [	Dec 2019 - T	hursday		
PROJECT						ACT NUMBER	.,		
Main. Dredging of Daup	hin Island VO	С				127819D003	9 W9127	819F0388	3
028-942	Barge Hopp				I			0.0	24.0
028-943	Barge Hopp	per						0.0	24.0
028-946	Barge Cran							0.0	24.0
028-949	Barge Ram							0.0	24.0
005-905		merican 7250						22.0	2.0
029-924	Survey Boa	at ARC						12.0	12.0
028-939	Barge Spill							0.0	24.0
Total operating hrs to date:	4,717.0	Idle hrs MTD:	657.0	Opr hrs	s MTD:	4,717.0	Total:	34.0	302.0
MISHAP REPORTING	(Desc	cribe mishaps)							
No mishaps reported too		cribe misnaps)							
CONTRACTOR CERTIFICATION	material us	of the contractorsed and work pespecifications, to	erformed du	ring this	s Reporti	ng period are	in complia	nd all equi nce with th	pment and

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER  98	Page 87 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		20 Dec 2019 - Fr	iday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 32 °F Max 61 °F tion 5.70 MPH Wind	

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while securing pipeline for the Christmas break.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. The crew began breaking down the pipeline and securing it in preparation for Christmas Break.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions, Crew boat safety
- \* JHAs / Tasks performed : Racking the plastic pipe. Crane operations,
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Safety incentive drawing for the month of December winner was Jeremy Dansby.
- 2. Observing the deck crew racking the plastic pipe, the wind is being monitored as a precaution.
- 3. Observed boating operations, racking pipe, moving spill barge, pumping tanks.

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Remaining vigilant in safety as the holidays approach. The importance of basic PPE and JHAs.

- \*JHAs/Task Performed: Housekeeping, preventative maintenance, check/add lights as needed.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew perform oil changes
- 2. Observed crew during housekeeping tasks.
- 3. Conducted visual walkthrough inspection of the dredge and equipment.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70% None

40%

None

0%

24:00 - Intermediate Mob

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

## No activities were started or finished today

#### REPORT NUMBER Page 88 of 164 98 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 20 Dec 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 12.0 2.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 48.0 4.0 DREDGE CAPTAIN 12.0 Inland Dredging 10 Inland Dredging **DECK HAND** 7.0 84.0 Inland Dredging **ENGINEER** 1.0 12.0 **BOAT CAPTAIN** 48.0 Inland Dredging 2.0 Hrs worked MTD: Total hrs worked to date: 6,276.0 6,276.0 Total: 30.0 372.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 029-908 Tender Vessel Rebel 24.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0

				REF	ORT NUMBER		00 (1	C 4
CONTRACTORS Q	UALITY COI	NTROL REPO	RT (QCR)	9	8	Pa	age 89 of 1	b4
		STRUCTION	( 5 )	DAT				
				2	0 Dec 2019	- Friday		
PROJECT					ITRACT NUMBI			
Main. Dredging of Daup	hin Island Vo	C		V	V9127819D	0039 W912	27819F038	8
028-942	Barge Hopp	per					0.0	24.0
028-943	Barge Hopp	per					0.0	24.0
028-946	Barge Cran	ne					0.0	24.0
028-949	Barge Ram	ıp					0.0	24.0
005-905	Dragline, A	merican 7250					22.0	2.0
029-924	Survey Boa	at ARC					12.0	12.0
028-939	Barge Spill						0.0	24.0
Total operating hrs to date:	5,019.0	Idle hrs MTD:	691.0	Opr hrs MTD:	5,019.0	Total:	34.0	302.0
MISHAP REPORTING	(Desc	cribe mishaps)						
No mishaps reported too		ondo mismaps)						

### REPORT NUMBER Page 90 of 164 99 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 21 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 51 °F Max 59 °F 1.50 IN Precipitation 20 MPH Wind

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while securing pipeline for the Christmas break.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. The crew began breaking down the pipeline and securing it in preparation for Christmas Break.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions, Trip hazards,
- \* JHAs / Tasks performed : Housekeeping, Monitoring the generator, checking the fleeted equipment.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions, and the equipment, Racking plastic pipe.
- 1. walked the dredge and tender boats checking for trip hazards.
- 2. The engine room crew are degreasing and scrubbing the main deck of the dredge.
- 3. Observing the deck crew cleaning the decks of the Mr. Gus.
- 4. The fleeted equipment has been checked, all is secure.
- 5. Observed the deck crew working the hatch dogs to loosen them up.

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Remaining vigilant in safety as the holidays approach. The importance of basic PPE and JHAs.

- \*JHAs/Task Performed: Housekeeping, preventative maintenance, check/add lights as needed.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew perform oil changes
- 2. Observed crew during housekeeping tasks.
- 3. Conducted visual walkthrough inspection of the dredge and equipment.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70% None

40% None

24:00 - Intermediate Mob

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

#### REPORT NUMBER Page 91 of 164 99 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 21 Dec 2019 - Saturday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 DREDGE OPERATOR 2.0 Inland Dredging 24.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE MATE 12.0 1.0 **OILER** 48.0 Inland Dredging 40 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 0.0 0.0 **ENGINEER** 12.0 Inland Dredging 1.0 **BOAT CAPTAIN** Inland Dredging 1.0 24.0 Total hrs worked to date: 6,468.0 Hrs worked MTD: 6,468.0 Total: 15.0 192.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0

					T NUMBER	Page	e 92 of 16	4
CONTRACTORS QU			)	99		9		
DAILY LO	OG OF CONSTRUC	TION		DATE				
					Dec 2019 - Sa	turday		
PROJECT					ACT NUMBER			
Main. Dredging of Daup				W91	127819D0039	W91278	319F0388	
028-954	Barge Anchor						24.0	0.0
028-942	Barge Hopper						24.0	0.0
028-943	Barge Hopper						24.0	0.0
028-946	Barge Crane						24.0	0.0
028-949	Barge Ramp						24.0	0.0
005-905	Dragline, American 7	250					0.0	0.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						24.0	0.0
Total operating hrs to date:	5,055.0 Idle hrs	s MTD: 967.0	Opr hrs	s MTD:	5,055.0	Total:	276.0	36.0
MISHAP REPORTING	(Describe mish	aps)						
No mishaps reported tod	ay							
CONTRACTOR CERTIFICATION	On behalf of the co material used and plans and specificat	work performed du	uring this	s Reportii	ng period are in	n complian	nd all equip nce with the	oment and e contract

### REPORT NUMBER Page 93 of 164 100 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 22 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 50 °F Max 59 °F 0.50 IN Precipitation 20 MPH Wind

## **QC NARRATIVES**

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge Kelly L is monitoring weather while securing pipeline for the Christmas break.

(Sub) HMG - Transported crew around worksite with M/V "Doc".

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L has completed the Village Channel Basin. The crew began breaking down the pipeline and securing it in preparation for Christmas Break.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics: Weather conditions, Small boating operations, SDS
- \* JHAs / Tasks performed : Housekeeping, Monitoring the generator, checking the fleeted equipment.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions, and the equipment, Racking plastic pipe.
- 1. Walked the equipment and checked for security.
- 2. Observing the engine room crew preforming oiler duties.
- 3 tested the port side tanks on the Mr. Gus so the captain could check for a leak, the hatch cover had a worn gasket, it we replaced.
- 4. Went out and checked the fleeted equipment. The deck crew will be pumping out any of the barges or vessels that may have some water in the bilges.

Night Shift SSHO: David Fleming

\*Pre-shift Meeting: Remaining vigilant in safety as the holidays approach. The importance of basic PPE and JHAs.

- \*JHAs/Task Performed: Housekeeping, preventative maintenance, check/add lights as needed.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew perform oil changes
- 2. Observed crew during housekeeping tasks.
- 3. Conducted visual walkthrough inspection of the dredge and equipment

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

## WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70% None

40%

None

0%

24:00 - Intermediate Mob

## PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

## No preparatory inspections held today

Initial Inspections held today

## No initial inspections held today

## **ACTIVITY START/FINISH**

Activity No Description

#### REPORT NUMBER Page 94 of 164 100 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 22 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 **HEAVY-EQUIPMENT OPERATOR** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE OPERATOR 1.0 12.0 QUALITY CONTROL INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 DREDGE CHIEF ENGINEER Inland Dredging 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 **OILER** 12.0 Inland Dredging 10 DREDGE CAPTAIN Inland Dredging 1.0 12.0 Inland Dredging **DECK HAND** 0.0 0.0 **ENGINEER** 12.0 Inland Dredging 1.0 **BOAT CAPTAIN** Inland Dredging 2.0 48.0 Total hrs worked to date: 6,612.0 Hrs worked MTD: 6,612.0 Total: 10.0 144.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 0.0 24.0 028-932 Barge Fuel 24.0 0.0

		NTROL REPO	RT (QCR)		100	T NUMBER	Paç	ge 95 of 1	64
DAILY L	OG OF CON	ISTRUCTION			DATE	2 - 0042 - 2			
					_	Dec 2019 - S	unday		
PROJECT		10				ACT NUMBER	0 14/0:0=	1040 <b>=</b> 000	2
Main. Dredging of Daup					W9 <sup>2</sup>	127819D003	9 W9127		
028-954	Barge And							24.0	0.0
028-942	Barge Hop							24.0	0.0
028-943	Barge Hop							24.0	0.0
028-946	Barge Cra							24.0	0.0
028-939	Barge Spil							24.0	0.0
028-949	Barge Ran							24.0	0.0
005-905		American 7250						0.0	0.0
029-924	Survey Bo	at ARC						12.0	12.0
Total operating hrs to date:	5,091.0	Idle hrs MTD:	1,243.0	Opr hr	s MTD:	5,091.0	Total:	276.0	36.0
MISHAP REPORTING		scribe mishaps)							
No mishaps reported too	day								
CONTRACTOR CERTIFICATION	On behalf	f of the contracto	or, I certify t	that this	s Report i	s complete an	d correct a	and all equi	ipment and
CONTRACTOR CERTIFICATION	material uplans and	used and work p	erformed du	iring thi	is Reporti wledge, e	ng period are	in complia above.	and all equince with the	ipment and he contract

## REPORT NUMBER Page 96 of 164 101 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 23 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 51 °F Max 70 °F No Precipitation 20 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring weather while securing pipeline for the Christmas break. (Sub) HMG - worked a 12 hour boat today, transferring the crew DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L has completed the Village Channel Basin. The crew began breaking down the pipeline and securing it in preparation for Christmas Break. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner. **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT** None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? 70% None 40% None 0% 24:00 - Intermediate Mob **PREP/INITIAL DATES** (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description

#### REPORT NUMBER Page 97 of 164 101 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 23 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging SAFETY INSPECTOR 24.0 2.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging DREDGE OPERATOR 1.0 12.0 QUALITY CONTROL INSPECTOR 24.0 Inland Dredging 2.0 **DECK CAPTAIN** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 1.0 12.0 Inland Dredging DREDGE CAPTAIN 12.0 1.0 **DECK HAND** 0.0 0.0 Inland Dredging Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 48.0 2.0 Total hrs worked to date: 6.756.0 Hrs worked MTD: 6.756.0 Total: 10.0 144.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 0.0 029-914 Tender Vessel Tiger 24.0 029-908 Tender Vessel Rebel 12.0 12.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 0.0 Barge Hopper 24.0 028-943 0.0 Barge Hopper 24.0 24.0 0.0 028-946 Barge Crane 028-949 Barge Ramp 24.0 0.0 005-905 Dragline, American 7250 0.0 0.0 029-924 12.0 Survey Boat ARC 12.0 028-939 Barge Spill 24.0 0.0 Total operating hrs to date: 5.127.0 Idle hrs MTD: 1,519.0 Opr hrs MTD: 5.127.0 Total: 276.0 36.0 MISHAP REPORTING (Describe mishaps) No mishaps reported today

			REPORT NUMBER	Dage (	00 of 464	
<b>CONTRACTORS QUA</b>	LITY CONTROL RE	PORT (QCR)	101	Page	98 of 164	
DAILY LOG	OF CONSTRUCTION	N	DATE			
27.112.1 200			23 Dec 2019 - Monday			
				uay		
PROJECT			CONTRACT NUMBER			
Main. Dredging of Dauphin	Island VC		W9127819D0039 V	N9127819	9F0388	
CONTRACTOR CERTIFICATION	On behalf of the contr	actor. I certify that thi	s Report is complete and co	orrect and	all equipment and	
	material used and wor	k performed during th	is Reporting period are in o	compliance	with the contract	
	plans and specification	s, to the best of my kn	owledge, except as noted abo	ove.		
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE	

## REPORT NUMBER Page 99 of 164 102 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 24 Dec 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 53 °F Max 62 °F No Precipitation 15 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 100 of 164 102 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 24 Dec 2019 - Tuesday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 **DECK CAPTAIN** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 2.0 24.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 0.0 0.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 0.0 0.0 Total hrs worked to date: 6,824.0 Hrs worked MTD: Total: 68.0 6,824.0 6.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 0.0 Tender Vessel Tiger 24.0 029-908 Tender Vessel Rebel 12.0 12.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 24.0 0.0 Barge Crane 028-949 0.0 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0

Total:

5,163.0

276.0

36.0

**MISHAP REPORTING** 

Total operating hrs to date:

(Describe mishaps)

Idle hrs MTD:

1,795.0

Opr hrs MTD:

5,163.0

No mishaps reported today

			REPORT NUMBER	Dago	404 -4 464		
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	102	Page	101 of 164		
DAILY LOG	OF CONSTRUCTION	)N	DATE				
SAIL! LOC							
			24 Dec 2019 - Tues	suay			
PROJECT			CONTRACT NUMBER				
Main. Dredging of Dauphir	n Island VC		W9127819D0039	W912781	9F0388		
			•				
					l		
					l		
					l		
001171.076							
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and c	orrect and	all equipment and		
	material used and wor	K performed during the	nis Reporting period are in owledge, except as noted abo	complianc	e with the contract		
		ı					
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE		

## REPORT NUMBER Page 102 of 164 103 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 25 Dec 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 54 °F Max 67 °F No Precipitation 10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 103 of 164 103 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 25 Dec 2019 - Wednesday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 2.0 24.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 0.0 0.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 0.0 0.0 Total hrs worked to date: 6,892.0 Hrs worked MTD: Total: 68.0 6,892.0 6.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 24.0 0.0 Barge Crane 028-949 0.0 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0 5,199.0 Total: 276.0 36.0 Total operating hrs to date: Idle hrs MTD: 2,071.0 Opr hrs MTD: 5,199.0

**MISHAP REPORTING** 

No mishaps reported today

(Describe mishaps)

			REPORT NUMBER		101 of 161	
CONTRACTORS QUA	ALITY CONTROL RE	PORT (QCR)	103	Page	104 of 164	
DAILY LOG	OF CONSTRUCTION	N	DATE			
DAIL! LOC		·	25 Dec 2019 - Wednesday			
				unesday		
PROJECT			CONTRACT NUMBER			
Main. Dredging of Dauphir	n Island VC		W9127819D0039	W912781	19F0388	
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and	correct and	all equipment and	
	material used and wor	k performed during the	nis Reporting period are in owledge, except as noted at	complianc	e with the contract	
		ı				
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIAL	S	DATE	

## REPORT NUMBER Page 105 of 164 104 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 26 Dec 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 59 °F Max 74 °F No Precipitation 10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 106 of 164 104 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 26 Dec 2019 - Thursday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 **DECK CAPTAIN** Inland Dredging 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 12.0 1.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 6,972.0 Hrs worked MTD: 6,972.0 Total: 7.0 0.08 EQUIDMENT HOURS

EQUIPMENT HOURS  Equipment Name	Descriptio	n					Idle Hours	Operating Hours
029-912	Tender Ve	essel Mr. Gus					12.0	12.0
063-901	Dredge K	elly L					24.0	0.0
029-914	Tender Ve	essel Tiger					24.0	0.0
029-908	Tender Ve	essel Rebel					12.0	12.0
029-909	Towing Ve	esseld Cardinal					0.0	0.0
028-951	Barge De	ck					24.0	0.0
028-932	Barge Fue	el					24.0	0.0
028-954	Barge And	chor					24.0	0.0
028-942	Barge Hopper						24.0	0.0
028-943	Barge Ho	oper					24.0	0.0
028-946	Barge Cra	ine					24.0	0.0
028-949	Barge Rai	mp					24.0	0.0
005-905	Dragline,	American 7250					0.0	0.0
029-924	Survey Bo	oat ARC					12.0	12.0
028-939	Barge Spi	II					24.0	0.0
Total operating hrs to date:	5,235.0	Idle hrs MTD:	2,347.0	Opr hrs MTD:	5,235.0	Total:	276.0	36.0

**MISHAP REPORTING** 

(Describe mishaps)

No mishaps reported today

			REPORT NUMBER	De	107 of 104	
CONTRACTORS QUA		DODT (OCD)	104	Page	107 of 164	
DAILY LOC	OF CONSTRUCTION	ЛN	DATE			
			26 Dec 2019 - Thu	rsday		
PROJECT			CONTRACT NUMBER			
Main. Dredging of Dauphi	n Island VC		W9127819D0039	W912781	19F0388	
3 3 1						
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and o	correct and	I all equipment and	
	material used and wor	k performed during th	nis Reporting period are in	complianc	e with the contract	
	plans and specification	s, to the best of my kn	owledge, except as noted ab	ove.		
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE	
		i				

## REPORT NUMBER Page 108 of 164 105 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 27 Dec 2019 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 59 °F Max 72 °F No Precipitation 10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 109 of 164 105 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 27 Dec 2019 - Friday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 **DECK CAPTAIN** Inland Dredging 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 **ENGINEER** Inland Dredging 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,064.0 Hrs worked MTD: 7,064.0 Total: 92.0 8.0 FOLIDMENT HOURS

Equipment Name	Description	on					Idle Hours	Operating Hours
029-908	Tender Ve	essel Rebel					12.0	12.0
063-901	Dredge K	elly L					24.0	0.0
029-912	Tender Ve	essel Mr. Gus					12.0	12.0
029-914	Tender Ve	essel Tiger					24.0	0.0
029-909	Towing V	esseld Cardinal					0.0	0.0
028-951	Barge De	ck					24.0	0.0
028-932	Barge Fue	el					24.0	0.0
028-954	Barge An	chor					24.0	0.0
028-942	Barge Ho	pper					24.0	0.0
028-943	Barge Ho	pper					24.0	0.0
028-946	Barge Cra	ane					24.0	0.0
028-949	Barge Ra	mp					24.0	0.0
005-905	Dragline,	American 7250					0.0	0.0
029-924	Survey Bo	oat ARC					12.0	12.0
028-939	Barge Sp	ill					24.0	0.0
Total operating hrs to date:	5,271.0	Idle hrs MTD:	2,623.0	Opr hrs MTD:	5,271.0	Total:	276.0	36.0

**MISHAP REPORTING** 

(Describe mishaps)

					_
			REPORT NUMBER	Dago	440 -4464
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	105	Page	110 of 164
DAILY LOG	OF CONSTRUCTION	N	DATE		
DAIL! LOC		·		01/	
			27 Dec 2019 - Frida	ау	
PROJECT			CONTRACT NUMBER		
Main. Dredging of Dauphir	n Island VC		W9127819D0039	W912781	19F0388
CONTRACTOR CERTIFICATION	On behalf of the contr	actor. I certify that thi	s Report is complete and c	orrect and	l all equipment and
	material used and wor	k performed during th	nis Reporting period are in	complianc	e with the contract
	plans and specification	s, to the best of my kn	owledge, except as noted ab	ove.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE
		i			1

CONTRACTORS QUALITY CONTROL REPOR DAILY LOG OF CONSTRUCTION	T (QCR)	REPORT NUMBER 106 DATE 28 Dec 2019 - Sat	Page 111 of 164 urday
PROJECT  Main. Dredging of Dauphin Island VC		CONTRACT NUMBER W9127819D0039	W9127819F0388
CONTRACTOR Inland Dredging	Temperat	aused No Delay ure Min 54 °F Max 72 °F itation 10 MPH Wind	
QC NARRATIVES ACTIVITIES IN PROGRESS			
(Prime) IDC - The dredge Kelly L is monitoring the fleet through	the Christmas H	olidays.	
(Sub) HMG - Is on the Christmas Holiday break until January th	e 3rd.		
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE O	ORDER/CLAIM?		
GENERAL COMMENTS			
The dredge Kelly L is on Christmas Break until the January the	3rd.		
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew is filling out their JHA's and working in a safe manner.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT  None on this date.			
None on this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? 70% None			
40% None			
0% 24:00 - Intermediate Mob			
PREP/INITIAL DATES (Preparatory and initial da	ates held and adv	ance notice)	
Preparatory Inspections held today			
No preparatory inspections held today			
Initial Inspections held today  No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			_
QC REQUIREMENTS			
Requirement No Type Description			Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency items	s issued)	
Item No Location Description	-		
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA D	Deficiency items of	orrected)	
Item No Location Description			
No QC Deficiency items were corrected today			

#### REPORT NUMBER Page 112 of 164 106 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 28 Dec 2019 - Saturday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 12.0 1.0 DREDGE OPERATOR 0.0 0.0 Inland Dredging Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 **DECK CAPTAIN** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,180.0 Hrs worked MTD: Total: 116.0 7,180.0 10.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 0.0 Tender Vessel Tiger 24.0 029-908 Tender Vessel Rebel 12.0 12.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 005-905 Dragline, American 7250 0.0 0.0 028-943 24.0 0.0 Barge Hopper 028-946 0.0 Barge Crane 24.0 028-949 Barge Ramp 24.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0 5,307.0 276.0 36.0 Total operating hrs to date: Idle hrs MTD: 2,899.0 Opr hrs MTD: 5,307.0 Total: **MISHAP REPORTING** (Describe mishaps)

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			REPORT NUMBER	Page	440 of 464
<b>CONTRACTORS QUA</b>	LITY CONTROL RE	PORT (QCR)	106	Page	113 of 164
DAILY LOG	OF CONSTRUCTION	N	DATE		
3,				ırdev	
			28 Dec 2019 - Satu	ııuay	
PROJECT			CONTRACT NUMBER		
Main. Dredging of Dauphir	Island VC		W9127819D0039	W912781	9F0388
			•		
CONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify that thi	s Report is complete and c	orrect and	I all equipment and
	material used and wor	k performed during th	nis Reporting period are in	complianc	e with the contract
	plans and specification	s, to the best of my kn	owledge, except as noted ab	ove.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE

# REPORT NUMBER Page 114 of 164 107 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 29 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 51 °F Max 66 °F No Precipitation 10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The watch crew's are working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 115 of 164 107 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 29 Dec 2019 - Sunday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day 11/15/2019 Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 12.0 1.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,296.0 Hrs worked MTD: 7,296.0 Total: 10.0 116.0 EQUIDMENT HOURS

EQUIPMENT HOURS  Equipment Name	Description	on					Idle Hours	Operating Hours
029-908	Tender Vo	essel Rebel					12.0	12.0
063-901	Dredge K	elly L					24.0	0.0
029-912	Tender Ve	essel Mr. Gus					12.0	12.0
029-914	Tender Ve	essel Tiger					24.0	0.0
029-909	Towing V	esseld Cardinal					0.0	0.0
028-951	Barge De	ck					24.0	0.0
028-932	Barge Fu	el					24.0	0.0
028-954	Barge An	chor					24.0	0.0
028-942	Barge Ho	pper					24.0	0.0
028-943	Barge Ho	pper					24.0	0.0
028-946	Barge Cra	ane					24.0	0.0
028-949	Barge Ra	mp					24.0	0.0
005-905	Dragline,	American 7250					0.0	0.0
029-924	Survey Bo	oat ARC					12.0	12.0
028-939	Barge Spi	ill					24.0	0.0
Total operating hrs to date:	5,343.0	Idle hrs MTD:	3,175.0	Opr hrs MTD:	5,343.0	Total:	276.0	36.0

**MISHAP REPORTING** 

(Describe mishaps)

			REPORT NUMBER	Pane	116 of 164
CONTRACTORS QUA	ALITY CONTROL RE	PORT (QCR)	107	raye	110 01 104
DAILY LOG	OF CONSTRUCTION	ON (=1-1-1)	DATE		
			29 Dec 2019 - Sur	nday	
DDO IFOT				luay	
PROJECT			CONTRACT NUMBER	14/040704	105000
Main. Dredging of Dauphin	n Island VC		W9127819D0039	W912781	19F0388
CONTRACTOR CERTIFICATION	On behalf of the contr	actor. I certify that thi	s Report is complete and	correct and	I all equipment and
	material used and wor	k performed during th	nis Reporting period are in	complianc	e with the contract
	plans and specification	s, to the best of my kn	owledge, except as noted al	bove.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIAL	.S	DATE
					1

# REPORT NUMBER Page 117 of 164 108 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 30 Dec 2019 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 62 °F Max 73 °F No Precipitation 10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge Kelly L is monitoring the fleet through the Christmas Holidays. (Sub) HMG - Is on the Christmas Holiday break until January the 3rd. DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L is on Christmas Break until the January the 3rd. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The watch crew's are working in a safe manner. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None 40% None 0% 24:00 - Intermediate Mob PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Description Location

No QC Deficiency items were corrected today

#### REPORT NUMBER Page 118 of 164 108 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 30 Dec 2019 - Monday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 1.0 12.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,412.0 Hrs worked MTD: 7,412.0 Total: 116.0 10.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 24.0 0.0 Barge Crane 028-949 0.0 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0 5,379.0 5,379.0 Total: 276.0 36.0 Total operating hrs to date: Idle hrs MTD: 3,451.0 Opr hrs MTD: **MISHAP REPORTING** (Describe mishaps)

			REPORT NUMBER	Dage	440 -4464
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	108	Page	119 of 164
DAILY LOG	OF CONSTRUCTION	N	DATE		
			30 Dec 2019 - Mon	dav	
DDO IECT				uuy	
PROJECT	. Ialan d VO		CONTRACT NUMBER	MO40704	050000
Main. Dredging of Dauphir	n Island VC		W9127819D0039	W912781	9F0388
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					l
					l
					l
CONTRACTOR CERTIFICATION					
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and c nis Reporting period are in	orrect and	all equipment and
	plans and specification	s, to the best of my kn	owledge, except as noted abo	ove.	o with the contract
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE
			JO. L I ENDERY O MINIMED		
		l			

CONTRACTORS QUALITY CONTROL REPOR DAILY LOG OF CONSTRUCTION	T (QCR)	REPORT NUMBER 109 DATE	Page 120 of 164
DAIL! LOC OF GONOTHON		31 Dec 2019 - Tue	esdav
PROJECT		CONTRACT NUMBER	osuay
Main. Dredging of Dauphin Island VC			W9127819F0388
CONTRACTOR Inland Dredging	Temperat	caused No Delay ure Min 47 °F Max 64 °F itation 15 MPH Wind	
QC NARRATIVES	1101100.		
ACTIVITIES IN PROGRESS			
(Prime) IDC - The dredge Kelly L is monitoring the fleet through		olidays.	
(Sub) HMG - Is on the Christmas Holiday break until January th	e 3rd.		
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ON None this day.	ORDER/CLAIM?		
GENERAL COMMENTS			
The dredge Kelly L is on Christmas Break until the January the	3rd.		
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)			
The watch crew's are working in a safe manner.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT			
None on this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?  70% None  40% None  0%			
24:00 - Intermediate Mob			
PREP/INITIAL DATES (Preparatory and initial date of the preparatory Inspections held today)	ates neid and adv	ance notice)	
No preparatory inspections held today			
Initial Inspections held today			
No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description			Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency item	s issued)	
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA D	Deficiency items of	corrected)	
Item No Location Description			
No QC Deficiency items were corrected today			

#### REPORT NUMBER Page 121 of 164 109 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 31 Dec 2019 - Tuesday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 1.0 12.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 **DECK CAPTAIN** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,528.0 Hrs worked MTD: Total: 116.0 7,528.0 10.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 0.0 Tender Vessel Tiger 24.0 029-908 Tender Vessel Rebel 12.0 12.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 24.0 0.0 Barge Crane 028-949 0.0 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0 5,415.0 5,415.0 Total: 276.0 36.0 Total operating hrs to date: Idle hrs MTD: 3,727.0 Opr hrs MTD: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today

			REPORT NUMBER	Daga	100 % 101
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	109	Page	122 of 164
DAILAI	OF CONSTRUCTION	)N	DATE		
DAIL! LOC				ada	
			31 Dec 2019 - Tues	saay	
PROJECT			CONTRACT NUMBER		
Main. Dredging of Dauphir	n Island VC		W9127819D0039 \	W912781	19F0388
			•		
CONTRACTOR CERTIFICATION	On habit 12		- Barrant to the state of the s		Latta mate
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and conis Reporting period are in o	orrect and	all equipment and
	plans and specification	s, to the best of my kn	owledge, except as noted abo	ove.	WILL LIE CONTRACT
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE
QUILLI REGENTATIVE S SIGNATURE		DAIL	COLLIMITEINDENT S INITIALS	•	DAIL
		1			

CONTRACTORS QUALITY CONTROL REPOR DAILY LOG OF CONSTRUCTION	RT (QCR)	REPORT NUMBER 110 DATE 01 Jan 2020 - We	Page 123 of 164
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR Inland Dredging	Temperat	aused No Delay ure Min 48°F Max 67°F itation 10 MPH Wind	
QC NARRATIVES	'		
ACTIVITIES IN PROGRESS			
(Prime) IDC - The dredge Kelly L is monitoring the fleet throug	h the Christmas F	olidays.	
(Sub) HMG - Is on the Christmas Holiday break until January th	ne 3rd.		
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE of None this day.	ORDER/CLAIM?		
GENERAL COMMENTS			
The dredge Kelly L is on Christmas Break until the January the	3rd.		
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)			
The watch crew's are working in a safe manner.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT			
None on this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?  70% None  40% None  0% 24:00 - Intermediate Mob			
PREP/INITIAL DATES (Preparatory and initial d	lates held and adv	ance notice)	
Preparatory Inspections held today			
No preparatory inspections held today			
Initial Inspections held today  No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description			
Addition Boothplion			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description			Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and Q	C Deficiency item	s issued)	
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA	Deficiency items of	orrected)	
Item No Location Description			
No QC Deficiency items were corrected today			

#### REPORT NUMBER Page 124 of 164 110 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 01 Jan 2020 - Wednesday **PROJECT** CONTRACT NUMBER W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 1.0 12.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 1.0 8.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging **OILER** 12.0 1.0 Inland Dredging DREDGE CAPTAIN 0.0 0.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7,620.0 Hrs worked MTD: 92.0 Total: 92.0 8.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 **Towing Vesseld Cardinal** 0.0 029-909 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 Barge Hopper 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 24.0 0.0 Barge Crane 028-949 0.0 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 0.0 029-924 Survey Boat ARC 12.0 12.0 028-939 Barge Spill 24.0 0.0 5,451.0 Opr hrs MTD: Total: 276.0 36.0 Total operating hrs to date: Idle hrs MTD: 276.0 36.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today

					_
			REPORT NUMBER	D	405 -4404
CONTRACTORS QUA	LITY CONTROL RE	PORT (OCR)	110	Page	125 of 164
	OF CONSTRUCTION	. 51(1 (451() )N	DATE		
DAILI LOC	or concincent	/I <b>V</b>			
			01 Jan 2020 - Wed	nesday	
PROJECT			CONTRACT NUMBER		
Main. Dredging of Dauphir	n Island VC		W9127819D0039 \	W912781	9F0388
CONTRACTOR CERTIFICATION					
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and c nis Reporting period are in	orrect and	I all equipment and
	plans and specification	s, to the best of my kn	owledge, except as noted abo	compilatic ove.	e wini nie contract
OC DEDDESCRITATIVES SIGNATURE		ı			DATE
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	•	DATE

CONTR		CONTROL REPORT (Q	CR)	REPORT NUMBER  111	Page 126 of 164
	DAILY LOG OF	JUNSTRUCTION		DATE	uraday
DDO IFOT				02 Jan 2020 - Th	ursday
PROJECT  Main Drede	ging of Dauphin Islar	nd VC		CONTRACT NUMBER	9 W9127819F0388
CONTRACTOR	Jing or Daupriin Islai		 WEATHER	VV9127019D003	9 11270191 0300
Inland Dredgin	g	v	Weather Cause Temperature M	d No Delay in 61 °F Max 74 °F n 15 MPH Wind	
QC NARRATI\	/ES				
ACTIVITIES IN					
(Prime) IDC	- The dredge Kelly L is m	onitoring the fleet through the C	Christmas Holiday	/S.	
(Sub) HMG -	· Is on the Christmas Holin	day break until January the 3rd.			
None this da		' LEAD TO A CHANGE ORDEI	R/CLAIM?		
GENERAL CO	MMENTS				
		reak until the January the 3rd.			
_		•			
_	Channel AD survey was ra	•			
	PECTIONS, MEETINGS,				
The watch cr	rew's are working in a saf	e manner.			
VERBAL INST	RUCTIONS GIVEN BY	OVERNMENT			
None on this	date.				
70% None	E ANY DELAYS IN WORI	( PROGRESS TODAY?			
40% None					
0%	mediate Mob				
	DATES		eld and advance	notice)	
PREP/INITIAL		(Preparatory and initial dates he	cia ana aavance		
	spections held today	(Preparatory and initial dates he	icia ana aavance		
Preparatory Ins					
Preparatory Ins	spections held today ory inspections held				
Preparatory Ins No preparate Initial Inspection	spections held today ory inspections held				
Preparatory Ins No preparate Initial Inspectio No initial ins	ory inspections held ons held today spections held today				
Preparatory Ins No preparate Initial Inspectio No initial ins	ory inspections held ons held today spections held today				
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA	ory inspections held ons held today spections held today ART/FINISH				
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities	ory inspections held today ons held today spections held today ART/FINISH Description  were started or finis	today			
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities	ory inspections held today ons held today spections held today ART/FINISH Description  were started or finis	today			
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities	ory inspections held today ons held today spections held today ART/FINISH Description s were started or finis	today			Results
Preparatory Ins No preparate Initial Inspectio No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement N	ory inspections held today ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type	today shed today Description			Results
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement No No QC requi	spections held today ory inspections held ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type irements were compli	today  ched today  Description  eted today			Results
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement No No QC requi	ory inspections held today ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type	today shed today Description		ed)	Results
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement No No QC requi	spections held today ory inspections held ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type irements were compli	today  ched today  Description  eted today		ed)	Results
Preparatory Ins No preparato Initial Inspectio No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement No No QC requi ISSUED QA/Q Item No No QC Defice	spections held today ory inspections held ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type irements were complete DEFICIENCY Location	today  Shed today  Description  eted today  (Describe QA and QC Defice Description  ued today	ciency items issu		Results
No preparate Initial Inspection No initial ins ACTIVITY STA Activity No No activities QC REQUIRED Requirement No No QC requi ISSUED QA/Q Item No No QC Defice	spections held today ory inspections held ons held today spections held today ART/FINISH Description s were started or finis MENTS No Type irements were complete DEFICIENCY Location	today  Ched today  Description  eted today  (Describe QA and QC Defice Description	ciency items issu		Results

#### REPORT NUMBER Page 127 of 164 111 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 02 Jan 2020 - Thursday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Dredge Name Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Inland Dredging SAFETY INSPECTOR 0.0 0.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 1.0 12.0 Inland Dredging DREDGE OPERATOR 1.0 12.0 QUALITY CONTROL INSPECTOR 8.0 Inland Dredging 1.0 **DECK CAPTAIN** 0.0 Inland Dredging 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 1.0 12.0 Inland Dredging DREDGE CAPTAIN 12.0 1.0 Inland Dredging **DECK HAND** 1.0 12.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 12.0 1.0 Total hrs worked to date: 7.736.0 Hrs worked MTD: 208.0 Total: 10.0 116.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 0.0 029-914 Tender Vessel Tiger 24.0 029-908 Tender Vessel Rebel 12.0 12.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0 028-954 24.0 0.0 Barge Anchor 028-942 0.0 Barge Hopper 24.0 028-943 0.0 Barge Hopper 24.0 24.0 0.0 028-946 Barge Crane 028-949 Barge Ramp 24.0 0.0 005-905 Dragline, American 7250 0.0 0.0 029-924 12.0 Survey Boat ARC 12.0 028-939 Barge Spill 24.0 0.0 Total operating hrs to date: 5.487.0 Idle hrs MTD: 552.0 Opr hrs MTD: 72.0 Total: 276.0 36.0 MISHAP REPORTING (Describe mishaps) No mishaps reported today

			REPORT NUMBER	Dogo	400 of 404
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	111	Page	128 of 164
DAILATOUG	OF CONSTRUCTION	)N	DATE		
SAIL! LOC				. a. d. a	
			02 Jan 2020 - Thur	saay	
PROJECT			CONTRACT NUMBER		
Main. Dredging of Dauphir	n Island VC		W9127819D0039	W912781	9F0388
CONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify that thi	s Report is complete and o	correct and	I all equipment and
	material used and wor	k performed during th	nis Reporting period are in	complianc	e with the contract
	plans and specification	s, to the best of my kno	owledge, except as noted ab	ove.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 112	Page 129 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		03 Jan 2020 - Frid	lay
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging		sed No Delay Min 55 °F Max 71 °F tion No Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The crew is prepping the fleet for the Ft. Gaines Cut

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The crew racked the pipe that is going to Ft Gaines and prepped the barges.

# SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Distracted driving, The cost of hand injuries
- \* JHAs / Tasks performed : Maintenanace, Housekeeping, Making up rope for the tow.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Did a walk through of the dredge, there has been a lot of deep cleaning and painting that was done over the holiday break.
- 2. Issued out PPE to a few of the crew members.
- 3. Observed the deck crew making up rope for the tow.
- 4. Observed the deck crew tightening the plastic pipe in it's rack.

\_\_\_\_\_

Night Shift SSHO: Dwight Smalls

- \*Pre-shift Meeting: Radio Communication
- \*JHAs/Task Performed: Housekeeping, preventative maintenance, check/add lights as needed.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Made rounds about dredge and equipment. All secure.
- 2. 2215 Made rounds with crew boat to check status of fleet. Additional lighting is required throughout.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40% None

24:00 - Intermediate Mob

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

#### REPORT NUMBER Page 130 of 164 112 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 03 Jan 2020 - Friday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 1.0 12.0 Inland Dredging DREDGE OPERATOR 12.0 1.0 QUALITY CONTROL INSPECTOR Inland Dredging 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0 Inland Dredging DREDGE MATE 1.0 12.0 Inland Dredging **OILER** 12.0 1.0 DREDGE CAPTAIN 12.0 Inland Dredging 10 Inland Dredging **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** 2.0 24.0 **BOAT CAPTAIN** 24.0 Inland Dredging 2.0 Hrs worked MTD: Total hrs worked to date: 8,012.0 484.0 Total: 22.0 276.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 028-951 Barge Deck 24.0 0.0 029-914 Tender Vessel Tiger 0.0 24.0 029-908 Tender Vessel Rebel 12.0 12.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 24.0 0.0

					REPORT	ΓNUMBER	_	104 - 14	C 4
CONTRACTORS Q	UALITY CO	NTROL REPOI	RT (QCR)		112		Pag	ge 131 of 1	b4
		ISTRUCTION	(,		DATE				
					03 J	an 2020 - Fr	iday		
PROJECT					<b>+</b>	ACT NUMBER			
Main. Dredging of Daup	hin Island V	С			W91	27819D003	9 W9127	7819F0388	
028-942	Barge Hop							24.0	0.0
028-943	Barge Hop							24.0	0.0
028-946	Barge Crar							24.0	0.0
028-949	Barge Ram							24.0	0.0
005-905		merican 7250						0.0	0.0
029-924	Survey Boa							12.0	12.0
028-939	Barge Spill							24.0	0.0
Total operating hrs to date:	5,523.0	Idle hrs MTD:	828.0	Opr hrs	s MTD:	108.0	Total:	276.0	36.0
MCHAD DEDODTING	/D								
MISHAP REPORTING  No mishaps reported too		cribe mishaps)							
CONTRACTOR CERTIFICATION	On behalf	of the contracto	r, I certify th	hat this	Report is	s complete an	d correct a	and all equir	oment and
CONTRACTOR CERTIFICATION	material u plans and	of the contracto ised and work pe specifications, to	rformed dur	ring this	s Reportir wledge, ex	ng period are	in complia above.	and all equip ance with th	oment and e contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 113	Page 132 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		04 Jan 2020 - Sa	turday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 50 °F Max 73 °F tion 20 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The crew is prepping the fleet for the Ft. Gaines Cut

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The crew racked the pipe that is going to Ft Gaines and prepped the barges.

# SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley

- \* Pre-shift Meeting topics : PPE. JHA'S, Awareness.
- \* JHAs / Tasks performed : Maintenance, Housekeeping,
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Walked through the engine room, checked the painting that was done last night. Pump housing, Rock box. The paint can was disposed of.
- 2. Issued PPE to the employees from the Integrity.
- 3. Fueling the Yellow Gear in anticipation of moving the equipment to Ft. Gains cut.
- 4. Start inspecting the fire extinguisher and eye wash stations for the month of January 2020.
- 5. Inspected the dredge, Inland Tiger, and the Fuel barge.
- 6. Pipe for the Fort Gaines cut are being made up today, (weather permitting).

Night Shift SSHO: Dwight Smalls

- \*Pre-shift Meeting: Accountability/Communication
- \*JHAs/Task Performed: Housekeeping, preventative maintenance.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Made rounds about dredge and vessels all secure
- 2. Crew made rounds to inspect equipment and lighting. Additional lightning is required.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40% None

**0%** 

24:00 - Intermediate Mob

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

#### REPORT NUMBER Page 133 of 164 113 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 04 Jan 2020 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 4.0 48.0 Inland Dredging DREDGE OPERATOR 2.0 24.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 48.0 4.0 12.0 Inland Dredging DREDGE MATE 10 Inland Dredging **OILER** 3.0 36.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 **DECK HAND** 7.0 96.0 Inland Dredging **ENGINEER** Inland Dredging 2.0 24.0 **BOAT CAPTAIN** Inland Dredging 2.0 24.0 384.0 Total hrs worked to date: 8,396.0 Hrs worked MTD: 868.0 Total: 31.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-908 Tender Vessel Rebel 12.0 12.0 063-901 0.0 Dredge Kelly L 24.0 029-912 12.0 12.0 Tender Vessel Mr. Gus 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 24.0 0.0

PROJECT  Main. Dredging of Dauphin Island VC  Main. Dredging of Dauphin Island VC  Main. Dredging of Dauphin Island VC  My9127819D0039 W9127819F0388  24.0  28-964 Barge Anchor 24.0  28-964 Barge Hopper 24.0  28-943 Barge Hopper 24.0  28-949 Barge Ramp 24.0  28-949 Barge Ramp 24.0  28-949 Barge Ramp 24.0  28-949 Barge Spil 24.0  28-939 Barge Spil 24.0  28-939 Barge Spil 24.0  28-939 Barge Spil 24.0  MISHAP REPORTING (Describe mishaps)  No mishaps reported today  CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the contractor of my knowledge, except as noted above.	CONTRACTORS Q			RT (QCR)	1	113	T NUMBER	Pag	ge 134 of 1	164
Main. Dredging of Dauphin Island VC  Main. Dredging of Dauphin Island VC  W9127819D0039 W9127819F0388  W9127819D0039 W9127819F0388  24.0  228-942 Barge Fuel 24.0  228-942 Barge Hopper 24.0  228-946 Barge Crane 24.0  228-949 Barge Ramp 24.0  229-944 Survey Board ARC 12.0  229-924 Survey Board ARC 12.0  Total operating his to date: 5.8799 Idle hirs MTD: 1,104.0 Opr his MTD: 144.0 Total: 276.0  SMISHAP REPORTING (Describe mishaps)  No mishaps reported today  CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting proficed are in compliance with the contractor of my horwedges, except as noted above.	DAILY L	OG OF CON	STRUCTION			DATE				
Main. Dredging of Dauphin Island VC   W9127819D0039   W9127819P0388						<del> </del>		aturday		
028-932 Barge Fuel 24.0 028-943 Barge Anoper 24.0 028-943 Barge Hopper 24.0 028-946 Barge Crane 24.0 028-948 Barge Ramp 24.0 005-905 Dragline, American 7250 0.0 029-924 Survey Boat ARC 12.0 028-939 Barge Spill 24.0 Total operating hrs to date: 5,559.0 Idle hrs MTD: 1,104.0 Opr hrs MTD: 144.0 Total: 276.0 S  MISHAP REPORTING (Describe mishaps)  No mishaps reported today  CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
Cord-Actor Certification   Cord-Actor Certific			; 			W9 <sup>2</sup>	127819D003	89 W9127		
028-942 Barge Hopper 24.0 028-943 Barge Hopper 24.0 028-946 Barge Crane 24.0 028-949 Barge Ramp 24.0 059-905 Dragline, American 7250 0.0 029-924 Survey Boat ARC 12.0 1 028-939 Barge Spill 24.0 Total operating hrs to date: 5.559.0 Idle hrs MTD: 1,104.0 Opr hrs MTD: 1,44.0 Total: 276.0 3  MISHAP REPORTING (Describe mishaps)  No mishaps reported today  CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except a notod above.		_								0.0
028-943 Barge Forane 24.0  028-949 Barge Ramp 059-905 Dragline, American 7250 0.0  029-924 Survey Boat ARC 12.0  1028-939 Barge Ramp Total operating hrs to date: 5.559.0 Idle hrs MTD: 1.104.0 Opr hrs MTD: 144.0 Total: 276.0 3  MISHAP REPORTING No mishaps reported today  CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the contractor of the best of my knowledge, except as noted above.										0.0
028-946 Barge Crane 24.0 028-949 Barge Ramp 24.0 056-905 Dragline, American 7250 10.0 029-924 Survey Boat ARC 12.0 17 Catal operating hrs to date: 5,859.0 Idle hrs MTD: 1,104.0 Opr hrs MTD: 144.0 Total: 276.0 3  MISHAP REPORTING (Describe mishaps)  No mishaps reported today  **CONTRACTOR CERTIFICATION**  **On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance material used and work performed during this Reporting period are in compliance material used and work performed during this Reporting period are in compliance with the contractor.										0.0
028-949 Barge Ramp 005-905 Dragline, American 7250 0.0.0 029-924 Survey Board ARC 12.0 1 028-939 Barge Spill Total operating hrs to date: 5,559.0 Idle hrs MTD: 1,104.0 Opr hrs MTD: 144.0 Total: 276.0 3  MISHAP REPORTING No mishaps reported today  CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the contractor of the behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the contractor of the behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the contractor.	028-943									0.0
005-905 Dragline, American 7250 029-924 Survey Boat ARC 12.0 1 029-939 Barge Spil  Contractor of the contractor, Lertify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the contractor of the contractor, to the best of my knowledge, except as noted above.										0.0
12.0   1   12.0   1										0.0
Total operating his to date:   5,559.0   Idle his MTD:   1,104.0   Opr his MTD:   144.0   Total:   276.0   3   MISHAP REPORTING   (Describe mishaps)	005-905	_							0.0	0.0
Total operating hrs to date: 5,559.0 Idle hrs MTD: 1,104.0 Opr hrs MTD: 144.0 Total: 276.0 3  MISHAP REPORTING (Describe mishaps)  No mishaps reported today  CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.			t ARC							12.0
MISHAP REPORTING (Describe mishaps)  No mishaps reported today  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										0.0
On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.	Total operating hrs to date:	5,559.0	Idle hrs MTD:	1,104.0	Opr hr	s MTD:	144.0	Total:	276.0	36.0
CONTRACTOR CERTIFICATION  On behalf of the contractor, I certify that this Report is complete and correct and all equipmen material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.			ribe mishaps)							
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.	No mishaps reported too	day								
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.										
QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE										
	CONTRACTOR CERTIFICATION	material us	sed and work pe	erformed du	uring thi	s Reporti	ng period are	in complia	and all equi nce with th	pment and e contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 114	Page 135 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		05 Jan 2020 - Su	nday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 34 °F Max 62 °F tion 10 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The crew towed the pipeline over to the Ft. Gaines Cut.

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The crew towed the pipeline over to the Ft. Gaines cut and secured it.

# SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Awareness during the tow.
- \* JHAs / Tasks performed : Maintenance, Housekeeping,
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Observing the deck crew checking the fleeted equipment.
- 2. Shore pipe is being pulled off the pipe barge and getting prepped for the next cut.
- 3. The dredge is being pulled way from the piers and into deeper water.
- 4. The pipeline is being towed to the next cut.

Night Shift SSHO: Dwight Smalls

- \*Pre-shift Meeting: Personnel Count
- \*JHAs/Task Performed: Housekeeping, preventative maintenance.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Accompanied crew boat to guide tow vessel to dredge due to lack of GPS.
- 2. 1930-2115 Made rounds to inspect equipment and lighting. Replaced batteries in multiple lights.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

None

40% None

24:00 - Intermediate Mob

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

# ACTIVITY START/FINISH

Activity No Description

# No activities were started or finished today

#### REPORT NUMBER Page 136 of 164 114 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 05 Jan 2020 - Sunday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Last Day Dredge Name First Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging SAFETY INSPECTOR 2.0 24.0 4.0 Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 48.0 Inland Dredging DREDGE OPERATOR 24.0 2.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 4.0 48.0 Inland Dredging DREDGE MATE 1.0 12.0 Inland Dredging **OILER** 36.0 3.0 DREDGE CAPTAIN 12.0 Inland Dredging 10 Inland Dredging **DECK HAND** 7.0 96.0 2.0 Inland Dredging **ENGINEER** 24.0 **BOAT CAPTAIN** 24.0 Inland Dredging 2.0 Hrs worked MTD: 384.0 Total hrs worked to date: 8,780.0 1,252.0 Total: 31.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 029-908 Tender Vessel Rebel 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 0.0 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 24.0 0.0 028-932 24.0 0.0 Barge Fuel 028-954 Barge Anchor 24.0 0.0

					REPORT	NUMBER	_	407 ( )	C 4
CONTRACTORS Q	UALITY CO	NTROL REPO	RT (QCR)		114		Pag	ge 137 of 1	<b>6</b> 4
		STRUCTION	()		DATE				
					05 J	an 2020 - Sı	ınday		
PROJECT						CT NUMBER			
Main. Dredging of Daup	hin Island V	С				27819D003	9 W9127	7819F0388	
028-942	Barge Hop							24.0	0.0
028-943	Barge Hop							24.0	0.0
028-946	Barge Crar							24.0	0.0
028-949	Barge Ram							24.0	0.0
005-905		merican 7250						0.0	0.0
029-924	Survey Boa	at ARC						12.0	12.0
028-939	Barge Spill							24.0	0.0
Total operating hrs to date:	5,595.0	Idle hrs MTD:	1,380.0	Opr hrs	MTD:	180.0	Total:	276.0	36.0
MISHAP REPORTING	/Daa-	cribe mishaps)							
No mishaps reported too		спре пляпаря)							
CONTRACTOR CERTIFICATION	material u	of the contracto sed and work pe specifications, to	erformed du	ring this	Reportin	g period are	in complia	and all equip ance with th	oment and e contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 115	Page 138 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		06 Jan 2020 - Mo	nday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	•	sed No Delay Min 47 °F Max 62 °F ion 10 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge started dredging the Ft. Gaines cut today at 2040 hrs

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L started dredging the Ft. Gaines cut today, there was 1:28 of 100% time , 1:58 of 70% time and 20:40 of 0% time today. They advanced 77' and discharged the material upland onto the disposal area.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Ringing pipe, Pinch points.
- \* JHAs / Tasks performed : Maintenance, Housekeeping,
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Dump crew went out to the ramp barge and did a preoperational inspection on all of the yellow gear.
- 2. Rode out and observed the Frasier being pushed off of the flats, The Inland Tiger and the Inland Rebel are pushing the ramp and crane barge out to the channel.
- 3. Observed the Mr. Gus taking on 400 Gallons of fuel from the Kelly L.
- 4. Observing the Mr.Gus going out to the remaining fleeted equipment.
- 5. The Mr. Gus is having steering issues, Chief went out to replace the blower shaft.
- 6. The dredge is being towed out to the channel.

7. Observed the dump crew sitting up the dump site.

Night Shift SSHO: Dwight Smalls

\*Pre-shift Meeting: PPE, Coast Guard Regulations

\*JHAs/Task Performed: Moved the dredge, Pipe connection, Adjust swing anchors. Remove debris from the pump, Cleaned the cutterhead.

Fuel transfer.

- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Dredge and landing are moved to new location.
- 2. 2240 Commence Dredging operations.
- 3. Observed Fuel Transfer to Inland Rebel.
- 4. Observed crew clean cutterhead
- 5. Observed crew remove debris from the pump.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:22 - Shift Anchors

0:53 - Dike work on the DA

0:37 - Clean the cutter

40% None

INOIR

0%

20:40 - Intermediate Mob

# **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

	UALITY CONTROL REPORT (QCR) OG OF CONSTRUCTION	REPORT NUMBER  115  DATE	Page 139 c	of 164
DAILI	SO OF CONSTRUCTION	06 Jan 2020 - N	Monday.	
ROJECT		CONTRACT NUMBER	horiday	
Main. Dredging of Daup	phin Island VC		39 W9127819F03	88
Initial Inspections held today		 		
No initial inspections he	eld today			
CTIVITY START/FINISH				
Activity No Description	on			
No cotivities were starte	d or finished today			
No activities were starte  OC REQUIREMENTS	d or finished today			
	Description		Results	
Requirement No Type	Description		Results	
No QC requirements we	re completed today			
SSUED QA/QC DEFICIEN		s issued)		
Item No Location	Description			
No QC Deficiency items	were issued today			
CORRECTED QA/QC DEF	ICIENCY (Report QC and QA Deficiency items	corrected)		
Item No Location	Description			
	·		Last Day	
No QC Deficiency items CONTRACTORS ON SITE Name	<u> </u>	ere on site) First Day	Last Day	
Name	<u> </u>		Last Day	
Name	(Report first and/or last day contractors we		Last Day	
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name	(Report first and/or last day contractors we	First Day	Last Day  Last Day	
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day	,	
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  ABOR HOURS	(Report first and/or last day contractors we	First Day	Last Day  Number of	Hours
No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew	(Report first and/or last day contractors we	First Day	Last Day	Hours Worked 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site	First Day	Last Day  Number of Employees	Worked
No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR	First Day	Last Day  Number of Employees 2.0	Worked 24.0
No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR	First Day	Number of Employees 2.0 4.0	24.0 48.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day	Number of Employees 2.0 4.0 2.0	24.0 48.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day	Number of Employees 2.0 4.0 2.0 2.0	24.0 48.0 24.0 24.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN	First Day	Number of Employees 2.0 4.0 2.0 2.0 1.0	24.0 48.0 24.0 24.0 24.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day	Number of Employees 2.0 4.0 2.0 2.0 1.0 4.0	24.0 48.0 24.0 24.0 24.0 12.0 48.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day	Number of Employees  2.0 4.0 2.0 2.0 1.0 4.0 1.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day	Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  1.0  3.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0 36.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day	Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  1.0  3.0  1.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN	First Day	Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0	24.0 48.0 24.0 12.0 48.0 12.0 36.0 12.0 120.0
Name  No Contractors had thei  ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0	Worked 24.0 48.0 24.0 12.0 48.0 12.0 36.0 12.0 120.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  2.0  34.0	Worked 24.0 48.0 24.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 408.0
Name  No Contractors had thei  (ESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging Total hrs worked to date:	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 9,188.0 Hrs worked MTD:	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  2.0  Idle	Worked 24.0 48.0 24.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  ABOR HOURS  Crew  Inland Dredging Total hrs worked to date:	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  2.0  34.0	Worked 24.0 48.0 24.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 408.0

	UALITY CONTROL RE		<b>-</b>	115	Pag	je 140 of 1	64
DAILI L	OG OF CONSTRUCTIO	JIN		ATE	Acodo.		
OJECT				06 Jan 2020 - N	vionday		
ภายตา Main. Dredging of Daur	ohin Island VC			CONTRACT NUMBER W9127819D00	39 W9127	819F0388	}
	Tender Vessel Mr. Gus					12.0	12.0
29-914	Tender Vessel Tiger					24.0	0.0
29-909	Towing Vesseld Cardinal	I				0.0	0.0
28-951	Barge Deck					24.0	0.0
28-932	Barge Fuel					24.0	0.0
28-954	Barge Anchor					24.0	0.0
28-942	Barge Hopper					24.0	0.0
28-943	Barge Hopper					24.0	0.0
28-946	Barge Crane					24.0	0.0
28-949	Barge Ramp					24.0	0.0
05-905	Dragline, American 7250	)				0.0	0.0
29-924	Survey Boat ARC					12.0	12.0
28-939	Barge Spill					24.0	0.0
otal operating hrs to date:	5,631.0 Idle hrs MT	TD: 1,656.0	Opr hrs MT	D: 216.0	Total:	276.0	36.0
NTRACTOR CERTIFICATION	On behalf of the contr material used and wor plans and specification	rk performed du	ring this Re	eporting period are	e in complia	nd all equi nce with th	oment an e contrac

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 116	Page 141 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		07 Jan 2020 - Tue	esday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 34 °F Max 63 °F tion 8.30 MPH Wind	

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging the Ft. Gaines cut today, there was 13:54 of 100% time, 9:22 of 70% time and 0:44 of 0% time today. They advanced 417' and discharged the material upland onto the disposal area.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Extension cords, Heavy boating traffic, Cleaning the pump
- \* JHAs / Tasks performed : Maintenance, Housekeeping, JHA Audit JHA-DR-040 cleaning the pump.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather conditions. and the equipment. Racking plastic pipe.
- 1. Observed the crew cleaning out the pump.
- 2. Observing dump operations.
- 3. Observed the dredge being kicked over for numerous vessels to pass.
- 4. Observed the cutterhesd being cleaned
- 5. Ray with Fyre-Fyter is here checking out the fire panels on the Mr.Gus and the Inland Tiger.
- 6. observed the swing anchors being moved several times today.
- 7. The deck crew added one stick of pipe.

\_\_\_\_\_

### Night Shift SSHO: Dwight Smalls

- \*Pre-shift Meeting: Shackles and Rigging
- \*JHAs/Task Performed: Pipe connection, Adjust swing anchors, Remove debris from the pump, Cleaned the cutterhead.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew clean cutterhead
- 2. Observed crew revive debris from the pump
- 3. Observed crew place lights on pipe.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:46 - Clean the cutter

2:59 - Clean the pump

0:36 - Add 160' pipe

2:19 - Shift Anchors

0:45 - Passing Traffic

40% None

0%

0:44 - Starboard swing wire fouled up on the winch

1:57 - blow out on dike in the disposal area.

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

		REPORT NUMBER		Dogg 440 -	£ 4 C 4
CONTRACTORS Q	QUALITY CONTROL REPORT (QCR)	116		Page 142 o	or 164
	OG OF CONSTRUCTION	DATE			
		07 Jan 2020	- Tuesda	ay	
PROJECT		CONTRACT NUMBE		-	
Main. Dredging of Daup	ohin Island VC	W9127819D0	0039 W	9127819F03	88
No initial inspections he		I			
ACTIVITY START/FINISH					
Activity No Description	on				
No activities were starte	d or finished today				
QC REQUIREMENTS					
Requirement No Type	Description			Results	
No QC requirements we	re completed today				
ISSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	is issued)			
Item No Location	Description				
No QC Deficiency items	were issued today				
CORRECTED QA/QC DEF	ICIENCY (Report QC and QA Deficiency items of	corrected)			
Item No Location	Description				
No QC Deficiency items	were corrected today				
	TO SOUTH ON THE SECOND STATE OF THE SECOND S				
<del>-</del>	=	ere on site)			
CONTRACTORS ON SITE	<u>-</u>			Last Day	
	=	ere on site) First Day		Last Day	
Name	(Report first and/or last day contractors we			Last Day	
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No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day First Day		Last Day	Harr
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day First Day		Last Day  Number of	Hours Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS	(Report first and/or last day contractors we	First Day First Day		Last Day	
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS  Crew	(Report first and/or last day contractors we refirst or last day on the site	First Day First Day		Last Day  Number of Employees	Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR	First Day First Day		Last Day  Number of Employees 2.0	Worked 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR	First Day First Day		Number of Employees  2.0 4.0	24.0 48.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day First Day		Number of Employees 2.0 4.0 2.0	24.0 48.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day First Day		Number of Employees  2.0  4.0  2.0  2.0	Worked 24.0 48.0 24.0 24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN	First Day First Day		Number of Employees 2.0 4.0 2.0 2.0 1.0	24.0 48.0 24.0 24.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day First Day		Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0	24.0 48.0 24.0 24.0 12.0 48.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day First Day		Number of Employees  2.0 4.0 2.0 2.0 1.0 4.0 1.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day First Day		Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  3.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0 36.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0	24.0 48.0 24.0 24.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER	First Day First Day		Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  120.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Tatal	Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  120.0  24.0  24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day First Day	Total:	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  120.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  120.0  24.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 9,596.0 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  34.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  24.0  408.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew  Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 9,596.0 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  34.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  24.0  Operating Hours
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Equipment Name 029-908	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  9,596.0  Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  34.0  Idle Hours  12.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  24.0  Operating Hours  12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 9,596.0 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  34.0	Worked  24.0  48.0  24.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  24.0  Operating Hours

	UALITY CONTROL REPORT (QCR)	REPORT NUMBER  116	Pag	e 143 of 1	64
DAILY L	OG OF CONSTRUCTION	DATE			
		07 Jan 2020 - Tu	esday		
PROJECT		CONTRACT NUMBER			
Main. Dredging of Daup		W9127819D0039	W9127819D0039 W9127819F0388		
029-914	Tender Vessel Tiger			24.0	0.0
029-909	Towing Vesseld Cardinal			0.0	0.0
028-951	Barge Deck			24.0	0.0
028-932	Barge Fuel			24.0	0.0
028-954	Barge Anchor			24.0	0.0
028-942	Barge Hopper			24.0	0.0
028-943	Barge Hopper			24.0	0.0
028-946	Barge Crane			24.0	0.0
028-949	Barge Ramp			24.0	0.0
005-905	Dragline, American 7250			0.0	0.0
029-924	Survey Boat ARC			12.0	12.0
028-939	Barge Spill			24.0	0.0
Total operating hrs to date:	5,667.0 Idle hrs MTD: 1,932.0 Op	r hrs MTD: 252.0	Total:	276.0	36.0
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that to material used and work performed during plans and specifications, to the best of my key contractor.	this Reporting period are	in compliar	nd all equip nce with the	oment and

CONTRACTORS QUALITY CONTROL REPORT	REPORT NUMBER 117	Page 144 of 164	
DAILY LOG OF CONSTRUCTION	DATE		
	08 Jan 2020 - Wednesday		
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC	W9127819D0039 W9127819F0388		
CONTRACTOR	WEATHER		
Inland Dredging	Weather Caused No Delay Temperature Min 31 °F Max 64 °F No Precipitation 4.10 MPH Wind		

### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging the Ft. Gaines cut today, there was 13:36 of 100% time, 10:24 of 70% time and 0:00 of 0% time today. They advanced 417' and discharged the material upland onto the disposal area.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions.
- \* JHAs / Tasks performed : Maintenance, Housekeeping, JHA Audit JHA-DR-040 cleaning the pump. Land based dump site operations.
- \* İnjuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Dredging out bound Ft. Gaines cut. Land site operations.
- 1. Observed the dump operations for an hour this morning, seatbelts and high visibility clothing ras used as well as regular PPE.
- 2. Observing the pump being cleaned out. Observed the JHA and LOYO logs being filled out and the JHA talk. Good Job Marquis Land.
- 3. Observing the Towboat 3 mile moving some barges from the Ft. Gaines cut to the Village cut. he has to be assisted by the Inland Tiger, to help keep him in the channel.

# Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Vessel to vessel transfers, slips/trips/falls, remaining focused while starting the new year (situational awareness).
- \*JHAs/Task Performed: Pipe connections, cleaning the dredge pump, cleaning the cutterhead, preventative maintenance, routine greasing, disposal area operations, pumping water.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed the crew clean the cutterhead. Good communication by all involved.
- 2. Observed the crew clean the dredge pump.
- 3. Crew added sections of steel pipe.
- 4. Observed crew pump water from the port voids in way of the Mr. Gus.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:31 - Clean the cutter

0:27 - Clean the pump

4:27 - Add 240' pipe 1:06 - Shift Anchors

1:34 - Passing Traffic

2:19 - Dike Repair

z. 13 - Dike Nepai

40% None

0%

None

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

		REPORT NUMBER		Doca 445 -	f 1C1
CONTRACTORS Q	UALITY CONTROL REPORT (QCR)	117		Page 145 o	ī 164
	OG OF CONSTRUCTION	DATE			
		08 Jan 2020	- Wedne	esday	
PROJECT		CONTRACT NUMBE		<del>-</del>	
Main. Dredging of Daup	ohin Island VC	W9127819D0	0039 W	9127819F03	88
No initial inspections he		I			
ACTIVITY START/FINISH					
Activity No Description	on				
No activities were starte	d or finished today				
QC REQUIREMENTS					
Requirement No Type	Description			Results	
	·				
No QC requirements we	re completed today				
ISSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	s issued)			
Item No Location	Description				
No QC Deficiency items	were issued today				
CORRECTED QA/QC DEF	ICIENCY (Report QC and QA Deficiency items of	corrected)			
Item No Location	Description				
No QC Deficiency items	were corrected today				
	VVIIVVIVV IVUUV				
		ere on site)			
CONTRACTORS ON SITE	<u> </u>			Loot Dow	
CONTRACTORS ON SITE  Name		ere on site) First Day		Last Day	
Name	(Report first and/or last day contractors we			Last Day	
No Contractors had thei				Last Day	
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No Contractors had thei	(Report first and/or last day contractors we			Last Day  Last Day	
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day		Last Day	
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day		Last Day  Number of	Hours Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS	(Report first and/or last day contractors we	First Day		Last Day	
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew	(Report first and/or last day contractors we refirst or last day on the site	First Day		Last Day  Number of Employees	Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR	First Day		Last Day  Number of Employees 2.0	Worked 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR	First Day		Number of Employees  2.0 4.0	24.0 48.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day		Number of Employees 2.0 4.0 2.0	24.0 48.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day		Number of Employees  2.0 4.0 2.0 3.0	24.0 48.0 24.0 36.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN	First Day		Number of Employees 2.0 4.0 2.0 3.0 1.0	24.0 48.0 24.0 36.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day		Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0	24.0 48.0 24.0 36.0 12.0 48.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day		Number of Employees  2.0 4.0 2.0 3.0 1.0 4.0 1.0	24.0 48.0 24.0 36.0 12.0 48.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day		Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0	24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN	First Day		Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  1.0  1.0  1.0	24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER	First Day		Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  1.0  2.0  1.0  2.0	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Total	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  2.0  2.0  2.0  2.0	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day	Total:	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  1.0  2.0  1.0  2.0	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  2.0  2.0  2.0  2.0	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 10,016.0 Hrs worked MTD: 2	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  2.0  2.0  35.0	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  420.0  Operating
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging EQUIPMENT HOURS Equipment Name	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  10,016.0 Hrs worked MTD: 2	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  2.0  2.0  3.0  1.0  Idle Hours	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  420.0  Operating Hours
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Equipment Name 029-908	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 10,016.0 Hrs worked MTD: 2	First Day 11/15/2019	Total:	Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  2.0  3.0  1.0  1.0  1.0  1.0  1.0  1.0  1	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  420.0  Operating Hours  12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging EQUIPMENT HOURS Equipment Name	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  10,016.0 Hrs worked MTD: 2	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  2.0  2.0  3.0  1.0  Idle Hours	Worked  24.0  48.0  24.0  36.0  12.0  48.0  12.0  36.0  12.0  24.0  24.0  420.0  Operating Hours

		REPORT NUMBER	Page 146 of 1	164
	UALITY CONTROL REPORT (QCR)	117		
DAILY L	OG OF CONSTRUCTION	DATE		
		08 Jan 2020 - W	ednesday	
PROJECT		CONTRACT NUMBER		
Main. Dredging of Daup		W9127819D003	9 W9127819F0388	
029-914	Tender Vessel Tiger		24.0	0.0
029-909	Towing Vesseld Cardinal		0.0	0.0
028-951	Barge Deck		24.0	0.0
028-932	Barge Fuel		24.0	0.0
028-954	Barge Anchor		24.0	0.0
028-942	Barge Hopper		24.0	0.0
028-943	Barge Hopper		24.0	0.0
028-946	Barge Crane		24.0	0.0
028-949	Barge Ramp		24.0	0.0
005-905	Dragline, American 7250		0.0	0.0
029-924	Survey Boat ARC		12.0	12.0
028-939	Barge Spill		24.0	0.0
Total operating hrs to date:	5,703.0 Idle hrs MTD: 2,208.0 O	pr hrs MTD: 288.0	Total: 276.0	36.0
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that material used and work performed during plans and specifications, to the best of my	g this Reporting period are	in compliance with th	pment and

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER 118	Page 147 of 164
DAILT LOG OF CONSTRUCTION		DATE 09 Jan 2020 - Th	ursday
PROJECT		CONTRACT NUMBER	,
Main. Dredging of Dauphin Island VC		W9127819D0039	9 W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 40 °F Max 68 °F tion 9.60 MPH Wind	

#### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

### **GENERAL COMMENTS**

The dredge Kelly L continued dredging the Ft. Gaines cut today, there was 8:16 of 100% time, 9:25 of 70% time, 5:34 of 40% time, and 0:45 of 0% time today. They advanced 166' and discharged 3689 CY of material upland onto the disposal area. The dredge was moved into safe harbor due to incoming inclement weather and weather is being continuously monitored.

#### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions. Gas powered generator safety
- \* JHAs / Tasks performed : Maintenance, Housekeeping, cleaning the pump. Land based dump site operations.
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Dredging out bound Ft. Gaines cut. Land site operations.
- 1. Observing the deck crew adjusting the rubber pipeline to clear the channel.
- 2. Observing the engine room crew greasing the spuds, Good communication with the leverman.
- 3. I accompanied the USACE inspector to the Frazier and did a safety walk through of the vessel.
- 4. Ordered safety supplies through Northern Safety.
- 5. The survey boat was taken in by the dump for safe keeping, due to inclement weather.
- Observed the dredge swinging to the port side to allow the oil rig supply boat to pass several times today.
- 7. Winds are in excess of 25 mph. crane operations will not be allowed today.
- 8. The decision was made to move the dredge to safe harbor for this coming storm. And the crew will be cut back to a stand by watch.

#### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Forecasted potential severe weather conditions over the next several days, inspecting the mooring lines/fleet, accountability
- \*JHAs/Task Performed: Operations were reduced to a watch crew while in safe harbor. Housekeeping.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Conducted an inspection of the anchor barge.
- 2. Monitored weather reports.

#### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

0:32 - Clean the pump

1:45 - Add 320' pipe

0:47 - Shift Anchors

1:52 - Passing Traffic

1:09 - Dike Repair

3:20 - Bringing dredge in to safe harbor for severe weather

40%

5:34 - Standby Due to weather

0%

0:45 - Continued adding the 320' of pipe to the pipeline

# **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

		REPORT NUMBER	D 440	4 4 6 4
CONTRACTORS Q	UALITY CONTROL REPORT (QCR)	118	Page 148 c	or 164
	OG OF CONSTRUCTION	DATE		
		09 Jan 2020 -	·Thursday	
PROJECT		CONTRACT NUMBER	•	
Main. Dredging of Daup	ohin Island VC	W9127819D0	039 W9127819F03	88
No preparatory inspection	ons held today	L		
Initial Inspections held today				
No initial inspections he	ld today			
ACTIVITY START/FINISH				
Activity No Description	on			
No activities were started	d or finished today			
QC REQUIREMENTS				
Requirement No Type	Description		Results	
No QC requirements wer	<u> </u>			
ISSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	is issued)		
Item No Location	Description			
No QC Deficiency items	<u> </u>			
CORRECTED QA/QC DEFI	CIENCY (Report QC and QA Deficiency items	corrected)		
Item No Location	Description			
No OC Deficiency items	were corrected today			
No QC Deficiency items	•			
CONTRACTORS ON SITE	were corrected today  (Report first and/or last day contractors we			
No QC Deficiency items CONTRACTORS ON SITE Name	•	ere on site) First Day	Last Day	
Name	(Report first and/or last day contractors we		Last Day	
No Contractors had their	•		Last Day	
No Contractors had their	(Report first and/or last day contractors we	First Day	,	
No Contractors had their	(Report first and/or last day contractors we		Last Day Last Day	
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day	Last Day	
No Contractors had their VESSEL ON SITE  Dredge Name	(Report first and/or last day contractors we	First Day	Last Day  Number of	Hours Worked
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS	(Report first and/or last day contractors we	First Day	Last Day	Hours Worked 24.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew	(Report first and/or last day contractors we refirst or last day on the site	First Day	Last Day  Number of Employees	Worked
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR	First Day	Number of Employees 2.0	Worked 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR	First Day	Number of Employees 2.0 4.0	24.0 48.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day	Number of Employees 2.0 4.0 2.0	24.0 48.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day	Number of Employees 2.0 4.0 2.0 3.0	24.0 48.0 24.0 36.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN	First Day	Number of Employees 2.0 4.0 2.0 3.0 1.0	24.0 48.0 24.0 36.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS  Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day	Number of Employees 2.0 4.0 2.0 3.0 1.0 4.0	24.0 48.0 24.0 36.0 12.0 48.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day	Number of Employees  2.0 4.0 2.0 3.0 1.0 4.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0	24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER	First Day	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  1.0  1.0	24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  10.0  2.0  2.0  2.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  1.0  2.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  2.0  2.0  2.0  Total: 35.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 420.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  10,436.0 Hrs worked MTD:	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  2.0  2.0  2.0  Total:  Idle	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 420.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Last Day  Number of Employees  2.0  4.0  2.0  3.0  1.0  4.0  1.0  3.0  1.0  2.0  2.0  2.0  Total: 35.0	Worked 24.0 48.0 24.0 36.0 12.0 48.0 12.0 36.0 12.0 24.0 24.0 24.0 420.0

	UALITY CONTROL REPORT (COOR OF CONSTRUCTION	QCR)	118	T NUMBER	Pa	ge 149 of 1	64
				lan 2020 - Ti	nursday		
PROJECT			_	ACT NUMBER			
Main. Dredging of Daup	hin Island VC		W91	127819D003	9 W9127	'819F0388	}
063-901	Dredge Kelly L		•			24.0	0.0
029-912	Tender Vessel Mr. Gus					12.0	12.0
029-914	Tender Vessel Tiger					24.0	0.0
029-909	Towing Vesseld Cardinal					0.0	0.0
028-951	Barge Deck					24.0	0.0
028-932	Barge Fuel					24.0	0.0
028-954	Barge Anchor					24.0	0.0
028-942	Barge Hopper					24.0	0.0
028-943	Barge Hopper					24.0	0.0
028-946	Barge Crane					24.0	0.0
028-949	Barge Ramp					24.0	0.0
005-905	Dragline, American 7250					0.0	0.0
029-924	Survey Boat ARC					12.0	12.0
028-939	Barge Spill					24.0	0.0
Total operating hrs to date:	5,739.0 Idle hrs MTD: 2,4	84.0 Opr	hrs MTD:	324.0	Total:	276.0	36.0
IISHAP REPORTING	(Describe mishaps)						
ONTRACTOR CERTIFICATION	On behalf of the contractor, I comaterial used and work perform plans and specifications, to the b	ed during t	his Reportii	ng period are	in complia	and all equi nce with th	pment and e contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 119	Page 150 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		10 Jan 2020 - Frid	ay
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Critical Delay Min 62 °F Max 70 °F cipitation 16.10 MPH Wind	

#### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

#### **GENERAL COMMENTS**

The dredge Kelly L crew is continuously monitoring the incoming inclement weather.

### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO) : Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions. Working without distractions.
- \* JHAs / Tasks performed : Maintenance, Land based dump site operations, Housekeeping
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Stand by watch crew.
- 1. Observed the engineer checking out the back up generator, all required PPE was used in addition was rubber gloves.
- 2. Observed the Inland Tiger replace a section of rope on the end of the pipeline for security of the pipeline.
- 3. Inspected the crane and the crane barge.
- 4. Observed the dump site operations and walked the dump site.
- 5. Fyre-Fyter is bringing back the extinguishers that needed to be refilled.
- 6. Observed the Chief repairing the light tower on the dump.
- 7. Inspected the Mr. Gus

....

# Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Forecasted potential severe weather conditions over the next several days, inspecting the mooring lines/fleet, accountability
- \*JHAs/Task Performed: Operations were reduced to a watch crew while in safe harbor. Housekeeping. Chipping/painting
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Conducted an inspection of the Inland Rebel.
- 2. Monitored weather reports.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None on this date.

#### WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70% None

. . . . . .

40%

24:00 - Standby Due to weather

0%

None

# **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

### No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

# **ACTIVITY START/FINISH**

Activity No Description

#### REPORT NUMBER Page 151 of 164 119 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 10 Jan 2020 - Friday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Kelly L - Cutter/Suction 11/15/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 2.0 48.0 DREDGE OPERATOR Inland Dredging 1.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 0.0 0.0 **OILER** 24.0 Inland Dredging 20 DREDGE CAPTAIN Inland Dredging 0.0 0.0 Inland Dredging **DECK HAND** 2.0 24.0 **ENGINEER** 24.0 Inland Dredging 2.0 **BOAT CAPTAIN** Inland Dredging 2.0 24.0 Total hrs worked to date: 10,664.0 Hrs worked MTD: 3,136.0 Total: 17.0 228.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 12.0 12.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 0.0 Barge Deck 24.0 028-932 Barge Fuel 24.0 0.0

				REPORT	NUMBER	_	450 ( )	C 4
CONTRACTORS O	UALITY CONTROL RI	EPORT (QCR)		119		Pag	ge 152 of 1	64
	OG OF CONSTRUCTI			DATE				
					an 2020 - Fr	iday		
PROJECT					CT NUMBER			
Main. Dredging of Daup	hin Island VC				27819D003	9 W9127	'819F0388	
028-954	Barge Anchor			1			24.0	0.0
028-942	Barge Hopper						24.0	0.0
028-943	Barge Hopper						24.0	0.0
028-946	Barge Crane						24.0	0.0
028-949	Barge Ramp						24.0	0.0
005-905	Dragline, American 725	0					0.0	0.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						24.0	0.0
Total operating hrs to date:	5,775.0 Idle hrs M	ITD: 2,760.0	Opr hr	s MTD:	360.0	Total:	276.0	36.0
MISHAP REPORTING	(Describe mishap	s)						
No mishaps reported tod								
CONTRACTOR CERTIFICATION	On behalf of the cont material used and wo plans and specification	ork performed du	ring thi	s Reportin	g period are	in complia	and all equip ance with th	oment and e contrac

# REPORT NUMBER Page 153 of 164 120 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 11 Jan 2020 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR **WEATHER** Weather Caused Critical Delay Inland Dredging Temperature Min 56 °F Max 75 °F 0.51 IN Precipitation 14.90 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - The dredge continued dredging the Ft. Gaines cut. (Sub) HMG - crew changed the crews DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this day. **GENERAL COMMENTS** The dredge Kelly L crew is continuously monitoring the incoming inclement weather. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift /SSHO): Dannie Stanley \* Pre-shift Meeting topics : Weather conditions, \* JHAs / Tasks performed : Maintenance, Land based dump site operations, Housekeeping \* Injuries, Illnesses, Incidents: None noted \*Observations and Tasks: Monitoring the weather. Stand by watch crew. 1. Preoperational inspections done on the vessels. 2. stand by watch crew. Night Shift SSHO: David Fleming \*Pre-shift Meeting: Forecasted potential severe weather conditions over the next several days, inspecting the mooring lines/fleet, accountability \*JHAs/Task Performed: Operations were reduced to a watch crew while in safe harbor. Housekeeping. Chipping/painting \*Injuries, Illnesses, Incidents: None to report. \* Observations and Tasks 1. Observed crew members perform paint prep (chipping/grinding/sanding). VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None on this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? 70% None 40%

24:00 - Standby Due to weather

0% None

# PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

#### **ACTIVITY START/FINISH**

Activity No Description

# No activities were started or finished today

# **QC REQUIREMENTS**

Requirement No Type Description Results

#### REPORT NUMBER Page 154 of 164 120 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 11 Jan 2020 - Saturday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Description Item No Location No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 2.0 48.0 Inland Dredging DREDGE OPERATOR 12.0 1.0 Inland Dredging QUALITY CONTROL INSPECTOR 36.0 3.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 12.0 1.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 2.0 24.0 Inland Dredging DREDGE CAPTAIN 0.0 0.0 Inland Dredging **DECK HAND** 2.0 24.0 Inland Dredging **ENGINEER** 24.0 2.0 **BOAT CAPTAIN** 24.0 Inland Dredging 2.0 Total hrs worked to date: 10.892.0 Hrs worked MTD: Total: 228.0 3,364.0 17.0 **EQUIPMENT HOURS** Idle Operating Equipment Name Hours Hours Description 029-908 Tender Vessel Rebel 12.0 12.0 063-901 24.0 0.0 Dredge Kelly L 12.0 029-912 Tender Vessel Mr. Gus 12.0 029-914 0.0 Tender Vessel Tiger 24.0 029-909 **Towing Vesseld Cardinal** 0.0 0.0 028-951 Barge Deck 24.0 0.0 028-932 Barge Fuel 24.0 0.0 028-954 Barge Anchor 24.0 0.0 028-942 Barge Hopper 24.0 0.0 24.0 0.0 028-943 Barge Hopper 028-946 Barge Crane 24.0 0.0

CONTRACTORS QUA	ALITY CONTRO	)L REPOR	RT (OCR)		REPORT	NUMBER	Pa	ge 155 of 1	164
	G OF CONSTRU		( (QCI()		DATE				
3,112. 200						an 2020 - S	aturday		
PROJECT						ACT NUMBER	aturuay		
Main. Dredging of Dauphi	n Island VC					27819D003	39 W9127	7819F0388	3
028-949	Barge Ramp				7701	27010000	70 1121	24.0	0.0
005-905	Dragline, America	ın 7250						0.0	0.0
029-924	Survey Boat ARC							12.0	12.0
028-939	Barge Spill							24.0	0.0
		hrs MTD:	3,036.0	Opr hrs	MTD:	396.0	Total:	276.0	36.0
				- 1					
IISHAP REPORTING  No mishaps reported today	(Describe m	nishaps)							
No mishaps reported today	<u>/</u>								
ONTRACTOR CERTIFICATION	On behalf of the	e contractor	r, I certify 1	that this	Report is	complete ar	nd correct :	and all equi	pment and
ONTRACTOR CERTIFICATION	On behalf of the material used ar	e contractor	r, I certify t	that this	Report is	complete ar	nd correct :	and all equi	pment and
ONTRACTOR CERTIFICATION	On behalf of the material used ar plans and specifi	e contractor nd work per ications, to	r, I certify t rformed du the best of	that this iring this my know	Report is s Reportin wledge, ex	complete ar	nd correct : in complia	and all equi ance with th	pment and le contract
ONTRACTOR CERTIFICATION	plans and specifi	ications, to	r, I certify to rformed duthe best of	hat this iring this my knov	wledge, ex	complete areg period are cept as noted	d above.	and all equipance with th	pment and le contract

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 121	Page 156 of 164
DAILY LOG OF CONSTRUCTION		DATE	
		12 Jan 2020 - Su	nday
PROJECT		CONTRACT NUMBER	
Main. Dredging of Dauphin Island VC		W9127819D0039	W9127819F0388
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 51 °F Max 64 °F tion 5.20 MPH Wind	

#### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

#### **GENERAL COMMENTS**

The dredge Kelly L continued dredging the Ft. Gaines cut today, there was 7:26 of 100% time, 9:34 of 70% time, 7:00 of 40% time, and 0:00 of 0% time today. They advanced 376' and discharged the material upland onto the disposal area.

#### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : Weather conditions, Moving the dredge, Ringing pipe, Walkways
- \* JHAs / Tasks performed : Maintenance, Housekeeping
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Stand by watch crew.
- 1. Preoperational inspections done on the vessels.
- 2. Observed the voids on the tender boats being checked for excessive water.[
- 3. The waves past the jetty are still too rough to set back up, so we will be sitting up the dredge to dig on the inside of the jetty. Observed the pipe connection being made-up. the deck hand had good hand placement. communication between both tender boats and the deck hands was good for this evolution.
- 4. Dredge has been placed on the starting point for this cut. Swing anchors are being put out.
- 5. Observing the cutter head being cleaned out several times.

Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Forecasted potential severe weather conditions over the next several days, inspecting the mooring lines/fleet, accountability
- \*JHAs/Task Performed: Operations were reduced to a watch crew while in safe harbor. Housekeeping. Chipping/painting
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members perform paint prep (chipping/grinding/sanding).
- 2. Preformed monthly inspection of the fall protection equipment.
- 3. observed normal dredging operations.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

2:05 - Clean the pump

0:34 - Clean the cutterhead

0:11 - Shift Anchors

3:15 - Passing Traffic

0:11 - Raising shore pipe

3:18 - Setting dredge on station 3+44 to start back up

40%

7:00 - Standby Due to weather

0%

None

#### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

		REPORT NUMBER		Doca 457 -	£ 4 C 4
CONTRACTORS Q	QUALITY CONTROL REPORT (QCR)	121		Page 157 o	or 164
	OG OF CONSTRUCTION	DATE			
		12 Jan 2020 -	- Sunda	у	
PROJECT		CONTRACT NUMBE		-	
Main. Dredging of Daup	ohin Island VC	W9127819D0	0039 W	9127819F03	88
No initial inspections he		I			
ACTIVITY START/FINISH					
Activity No Description	on				
No activities were starte	d or finished today				
QC REQUIREMENTS					
Requirement No Type	Description			Results	
No QC requirements we	re completed today				
ISSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	s issued)			
Item No Location	Description				
No QC Deficiency items	<u>-</u>				
CORRECTED QA/QC DEF	ICIENCY (Report QC and QA Deficiency items of	corrected)			
Item No Location	Description				
No QC Deficiency items	were corrected today				
	VVIIVVIVV IVUUT				
<del>-</del>	= = = = = = = = = = = = = = = = = = = =	ere on site)			
CONTRACTORS ON SITE				Look Dow	
	= = = = = = = = = = = = = = = = = = = =	ere on site) First Day		Last Day	
Name	(Report first and/or last day contractors we			Last Day	
No Contractors had thei	= = = = = = = = = = = = = = = = = = = =			Last Day	
No Contractors had thei VESSEL ON SITE	(Report first and/or last day contractors we	First Day			
No Contractors had thei	(Report first and/or last day contractors we			Last Day  Last Day	
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day First Day		Last Day	Harr
No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction	(Report first and/or last day contractors we	First Day First Day		Last Day  Number of	Hours Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS	(Report first and/or last day contractors we	First Day First Day		Last Day	
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS  Crew	(Report first and/or last day contractors we refirst or last day on the site	First Day First Day		Last Day  Number of Employees	Worked
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR	First Day First Day		Last Day  Number of Employees 2.0	Worked 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging	(Report first and/or last day contractors we refirst or last day on the site  Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR	First Day First Day		Number of Employees 2.0 6.0	24.0 60.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day First Day		Last Day  Number of Employees  2.0  6.0  2.0	24.0 60.0 24.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day First Day		Number of Employees  2.0 6.0 2.0 3.0	24.0 60.0 24.0 34.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN	First Day First Day		Number of Employees 2.0 6.0 2.0 3.0 1.0	Worked 24.0 60.0 24.0 34.0 12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day First Day		Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0	24.0 60.0 24.0 34.0 12.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day First Day		Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 1.0	Worked 24.0 60.0 24.0 34.0 12.0 6.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 2.0 1.0 1.0	24.0 60.0 24.0 34.0 12.0 12.0 6.0 18.0 11.5
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 1.0 7.0	24.0 60.0 24.0 34.0 12.0 6.0 18.0 11.5 60.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER	First Day First Day		Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 2.0 1.0 2.0 2.0 2.0	Worked  24.0 60.0 24.0 34.0 12.0 6.0 18.0 11.5 60.0 24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Total	Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 1.0 2.0 1.0 2.0 4.0	Worked  24.0  60.0  24.0  34.0  12.0  12.0  6.0  18.0  11.5  60.0  24.0  48.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day First Day	Total:	Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 2.0 1.0 2.0 2.0 2.0	Worked  24.0 60.0 24.0 34.0 12.0 6.0 18.0 11.5 60.0 24.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 1.0 2.0 1.0 2.0 4.0	Worked  24.0  60.0  24.0  34.0  12.0  12.0  6.0  18.0  11.5  60.0  24.0  48.0
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,225.5 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0	Worked  24.0  60.0  24.0  34.0  12.0  6.0  18.0  11.5  60.0  24.0  48.0  333.5
Name  No Contractors had thei VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew  Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,225.5 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  6.0  2.0  3.0  1.0  1.0  2.0  1.0  2.0  4.0  32.0  Idle Hours	Worked  24.0 60.0 24.0 34.0 12.0 12.0 6.0 18.0 11.5 60.0 24.0 48.0 333.5  Operating Hours
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Equipment Name 029-908	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,225.5 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0 6.0 2.0 3.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0  Idle Hours 12.0	Worked  24.0  60.0  24.0  34.0  12.0  12.0  6.0  18.0  11.5  60.0  24.0  48.0  333.5  Operating Hours  12.0
Name  No Contractors had thei  VESSEL ON SITE  Dredge Name  Kelly L - Cutter/Suction  LABOR HOURS  Crew  Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position SAFETY INSPECTOR HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,225.5 Hrs worked MTD:	First Day 11/15/2019	Total:	Last Day  Number of Employees  2.0  6.0  2.0  3.0  1.0  1.0  2.0  1.0  2.0  4.0  32.0  Idle Hours	Worked  24.0 60.0 24.0 34.0 12.0 12.0 6.0 18.0 11.5 60.0 24.0 48.0 333.5  Operating Hours

CONTRACTORS				REPORT I	NOMBER	Da	70 150 of	16/
CONTINACTORS	UALITY CONTROL RE	PORT (QCR)		121		Рас	ge 158 of 1	104
	OG OF CONSTRUCTION		_	DATE				
				12 Ja	n 2020 - Su	nday		
ROJECT					T NUMBER			
Main. Dredging of Daup	hin Island VC			W912	7819D0039	W9127	'819F0388	3
029-914	Tender Vessel Tiger		•				24.0	0.0
029-909	Towing Vesseld Cardinal						0.0	0.0
028-951	Barge Deck						24.0	0.0
028-932	Barge Fuel						24.0	0.0
028-954	Barge Anchor						24.0	0.0
028-942	Barge Hopper						24.0	0.0
028-943	Barge Hopper						24.0	0.0
028-946	Barge Crane						24.0	0.0
028-949	Barge Ramp						24.0	0.0
005-905	Dragline, American 7250						0.0	0.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						24.0	0.0
Total operating hrs to date:	5,847.0 Idle hrs MT	D: 3,312.0	Opr hrs	MTD:	432.0	Total:	276.0	36.0
ONTRACTOR CERTIFICATION	On behalf of the contr material used and wor plans and specification	k performed du	ring this	Reporting	period are i	n complia	and all equi ance with th	ipment and

#### REPORT NUMBER Page 159 of 164 122 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Jan 2020 - Monday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC CONTRACTOR WEATHER Weather Caused No Delay Inland Dredging Temperature Min 60 °F Max 68 °F No Precipitation 4.80 MPH Wind

#### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

#### **GENERAL COMMENTS**

The dredge Kelly L continued dredging the Ft. Gaines cut today, there was 12:04 of 100% time, 10:24 of 70% time, 0:00 of 40% time, and 1:32 of 0% time today. They advanced 544' and discharged the material upland onto the disposal area.

#### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : 3-points of contact and what that means, walkways.
- \* JHAs / Tasks performed : Dredging operations, dump site operations
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Dredging.
- 1. Made rounds about the dredge, and the tender boats.
- 2. Observed dredging operations.
- 3. Observed the swing anchors being moved.

4. Observed the cutter head being cleaned out.

#### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Dense fog conditions and potential hazards while operating during low visibility. Ensuring proper PPE care, inspection, and replacement.
- \*JHAs/Task Performed: Moving dredge on location, moving swing anchors, cleaning the cutterhead, cleaning the dredge pump, housekeeping, preventative maintenance, routine greasing, disposal area operations.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members move swing anchors. Good communication by all involved.
- 2. Observed crew members clean the cutterhead. All applicable PPE was properly used during this task to include proper hand protection.
- 3. Observed crew members clean the dredge pump.
- 4. Conducted a JHA audit for cleaning the cutterhead.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

1:15 - Clean the pump

0:55 - Clean the cutterhead

1:08 - Shift Anchors

1:20 - Adding 120'

5:46 - Moving dredge locations

40% None

0%

1:32 - Broken swing wire

### PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

		REPORT NUMBER		Dago 160 a	f 16/
CONTRACTORS Q	UALITY CONTROL REPORT (QCR)	122		Page 160 o	1 104
	OG OF CONSTRUCTION (	DATE			
		13 Jan 2020	- Monday	y	
PROJECT		CONTRACT NUMBE			
Main. Dredging of Daup	ohin Island VC	W9127819D0	0039 WS	127819F03	88
No initial inspections he	ld today				
ACTIVITY START/FINISH					
Activity No Description	on				
No activities were starte	d or finished today				
QC REQUIREMENTS					
Requirement No Type	Description			Results	
No QC requirements wer	re completed today				
ISSUED QA/QC DEFICIEN	CY (Describe QA and QC Deficiency item	s issued)			
Item No Location	Description				
No QC Deficiency items	were issued today				
CORRECTED QA/QC DEFI	CIENCY (Report QC and QA Deficiency items of	corrected)			
Item No Location	Description				
No QC Deficiency items	were corrected today				
as Delicionally Items					
CONTRACTORS ON SITE	(Report first and/or last day contractors we	ere on site)			
	(Report first and/or last day contractors we			Loot Dov	
CONTRACTORS ON SITE  Name	(Report first and/or last day contractors we	ere on site) First Day		Last Day	
Name				Last Day	
Name No Contractors had their	(Report first and/or last day contractors we			Last Day	
No Contractors had their		First Day			
Name No Contractors had their				Last Day  Last Day	
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction		First Day First Day		Last Day	
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction		First Day First Day		Last Day  Number of	Hours Worked
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew	r first or last day on the site  Position	First Day First Day		Last Day	Hours Worked 72.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS	r first or last day on the site	First Day First Day		Last Day  Number of Employees	Worked
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR	First Day First Day		Last Day  Number of Employees 6.0	Worked 72.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR	First Day First Day		Number of Employees 6.0 2.0	72.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day First Day		Number of Employees 6.0 2.0 3.0 2.0	72.0 24.0 34.0 24.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN	First Day First Day		Number of Employees 6.0 2.0 3.0 2.0 1.0	Worked 72.0 24.0 34.0 24.0 12.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER	First Day First Day		Number of Employees 6.0 2.0 3.0 2.0 1.0	72.0 24.0 34.0 24.0 12.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE	First Day First Day		Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0	Worked 72.0 24.0 34.0 24.0 12.0 6.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER	First Day First Day		Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0	72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN	First Day First Day		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 1.0	72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0 12.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND	First Day First Day		Last Day  Number of Employees  6.0  2.0  3.0  2.0  1.0  1.0  1.0  7.0	72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0 12.0 82.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER	First Day First Day		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 2.0 2.0 2.0	Worked 72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0
Name  No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0	Worked 72.0 24.0 34.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day First Day		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 2.0 2.0 2.0	Worked 72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0	Worked 72.0 24.0 34.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging	Position  HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,593.5 Hrs worked MTD:	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0	Worked 72.0 24.0 34.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0 368.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position  HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,593.5  Hrs worked MTD:	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0  Idle Hours	Worked 72.0 24.0 34.0 24.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0 368.0 Operating Hours
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging Equipment Name 029-908	Position  HEAVY-EQUIPMENT OPERATOR  DREDGE OPERATOR  QUALITY CONTROL INSPECTOR  SAFETY INSPECTOR  DECK CAPTAIN  DREDGE CHIEF ENGINEER  DREDGE MATE  OILER  DREDGE CAPTAIN  DECK HAND  ENGINEER  BOAT CAPTAIN  11,593.5 Hrs worked MTD:	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0  Idle Hours 0.0	Worked 72.0 24.0 34.0 24.0 12.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0 368.0  Operating Hours 24.0
No Contractors had their VESSEL ON SITE  Dredge Name Kelly L - Cutter/Suction  LABOR HOURS Crew Inland Dredging EQUIPMENT HOURS EQUIPMENT HOURS	Position  HEAVY-EQUIPMENT OPERATOR DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN  11,593.5  Hrs worked MTD:	First Day 11/15/2019		Last Day  Number of Employees 6.0 2.0 3.0 2.0 1.0 1.0 2.0 1.0 2.0 4.0 32.0  Idle Hours	Worked 72.0 24.0 34.0 24.0 12.0 6.0 18.0 12.0 82.0 24.0 48.0 368.0 Operating Hours

					T NUMBER	Pac	ge 161 of	164		
CONTRACTORS QUALITY CONTROL REPORT (QCR)				122						
DAILY LOG OF CONSTRUCTION					DATE					
						lan 2020 - N	/londay			
ROJECT  Main Dradging of Dour	shin Island VO					ACT NUMBER	20 \\/\04.07	0105000	0	
Main. Dredging of Dauphin Island VC					W9127819D0039 W9127819F0388					
029-914	Tender Vesse	_						0.0 24.0	24.0	
029-909 028-951	Towing Vesse Barge Deck	eid Cardinai						0.0	0.0 24.0	
028-932	Barge Fuel							0.0	24.0	
028-954	Barge Anchor	r						0.0	24.0	
028-942	Barge Hoppe							0.0	24.0	
028-943	Barge Hoppe							0.0	24.0	
028-946	Barge Crane							0.0	24.0	
028-949	Barge Ramp							0.0	24.0	
005-905	Dragline, Ame	erican 7250						0.0	0.0	
029-924	Survey Boat A							12.0	12.0	
028-939	Barge Spill							24.0	0.0	
Total operating hrs to date:		Idle hrs MTD:	3,372.0	Opr hrs	s MTD:	708.0	Total:	60.0	276.0	
IISHAP REPORTING										
DNTRACTOR CERTIFICATION	material use	f the contractor	rformed du	iring this	s Reportii	ng period are	in complia	and all equ unce with t	ipment and	
ONTRACTOR CERTIFICATION	material use plans and sp	ed and work pe pecifications, to	rformed du	iring this	s Reportii wledge, ex	ng period are	in complia d above.	and all equince with t	ipment and he contract	

#### REPORT NUMBER Page 162 of 164 123 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Jan 2020 - Tuesday CONTRACT NUMBER **PROJECT** Main. Dredging of Dauphin Island VC W9127819D0039 W9127819F0388 CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 60 °F Max 70 °F No Precipitation 4.50 MPH Wind

#### **QC NARRATIVES**

#### **ACTIVITIES IN PROGRESS**

(Prime) IDC - The dredge continued dredging the Ft. Gaines cut.

(Sub) HMG - crew changed the crews

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

None this day.

#### **GENERAL COMMENTS**

The dredge Kelly L finished dredging the Ft. Gaines cut today, there was 5:45 of 100% time, 5:37 of 70% time, 0:00 of 40% time, and 12:38 of 0% time today. They advanced 186' and discharged the material upland onto the disposal area.

#### SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift /SSHO): Dannie Stanley

- \* Pre-shift Meeting topics : 3-points of contact and what that means, walkways.
- \* JHAs / Tasks performed : Dredging operations, dump site operations
- \* Injuries, Illnesses, Incidents: None noted
- \*Observations and Tasks: Monitoring the weather. Dredging.
- 1. Made rounds about the dredge, and the tender boats.
- 2. Observed dredging operations.
- 3. Observed the swing anchors being moved.

4. Observed the cutter head being cleaned out.

#### Night Shift SSHO: David Fleming

- \*Pre-shift Meeting: Dense fog conditions and potential hazards while operating during low visibility. Ensuring proper PPE care, inspection, and replacement.
- \*JHAs/Task Performed: Moving dredge on location, moving swing anchors, cleaning the cutterhead, cleaning the dredge pump, housekeeping, preventative maintenance, routine greasing, disposal area operations.
- \*Injuries, Illnesses, Incidents: None to report.
- \* Observations and Tasks
- 1. Observed crew members move swing anchors. Good communication by all involved.
- 2. Observed crew members clean the cutterhead. All applicable PPE was properly used during this task to include proper hand protection.
- 3. Observed crew members clean the dredge pump.
- 4. Conducted a JHA audit for cleaning the cutterhead.

### **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None on this date.

# WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

2:09 - Clean the pump

0:20 - Clean the cutterhead

0:08 - Shift Anchors

3:00 - Moving dredge locations

40%

None

0%

12:38 - Dredge finished the end of the Ft. Gaines Cut

# **PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

# No preparatory inspections held today

Initial Inspections held today

# No initial inspections held today

#### REPORT NUMBER Page 163 of 164 123 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Jan 2020 - Tuesday CONTRACT NUMBER **PROJECT** W9127819D0039 W9127819F0388 Main. Dredging of Dauphin Island VC **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Kelly L - Cutter/Suction 11/15/2019 LABOR HOURS Number of Hours Position Crew **Employees** Worked Inland Dredging **HEAVY-EQUIPMENT OPERATOR** 6.0 72.0 Inland Dredging DREDGE OPERATOR 2.0 24.0 QUALITY CONTROL INSPECTOR Inland Dredging 3.0 34.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 **DECK CAPTAIN** 12.0 Inland Dredging 10 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 1.0 6.0 OILER 18.0 Inland Dredging 2.0 DREDGE CAPTAIN Inland Dredging 1.0 12.0 **DECK HAND** 82.0 Inland Dredging 7.0 Inland Dredging **ENGINEER** 2.0 24.0 Inland Dredging **BOAT CAPTAIN** 4.0 48.0 Total hrs worked to date: 11,961.5 Hrs worked MTD: 4,433.5 Total: 32.0 368.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours Tender Vessel Rebel 029-908 24.0 0.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-914 Tender Vessel Tiger 0.0 24.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION				123	/IBER	Pag	e 164 of	164
DAILI L	•	DATE  14 Jan 2020 - Tugsday						
PROJECT			14 Jan 2020 - Tuesday  CONTRACT NUMBER					
Main. Dredging of Daup		W9127819D0039 W9127819F0388						
029-909	Towing Vesseld Cardinal						24.0	0.0
028-951	Barge Deck						0.0	24.0
028-932	Barge Fuel						0.0	24.0
028-954	Barge Anchor						0.0	24.0
028-942	Barge Hopper						0.0	24.0
028-943	Barge Hopper						0.0	24.0
028-946	Barge Crane						0.0	24.0
028-949	Barge Ramp						0.0	24.0
005-905	Dragline, American 7250						0.0	0.0
029-924	Survey Boat ARC						12.0	12.0
028-939	Barge Spill						24.0	0.0
Total operating hrs to date:	6,399.0 Idle hrs MTD:	3,432.0	Opr hrs MT	D: 9	84.0	Total:	60.0	276.0
MISHAP REPORTING	(Describe mishaps)							
No mishaps reported tod	, ,							
CONTRACTOR CERTIFICATION	On behalf of the contrac material used and work plans and specifications,	performed dur	ing this Re	eporting p	eriod are in	compliar	nd all equi	pment and ne contract