#### REPORT NUMBER Page 1 of 2 63 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 04 Sep 2020 - Friday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0163 Panama City Harbor Improvement NON FED CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 75 °F Max 88 °F No Precipitation 5 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud. pumped an estimated 11,505 cubic yards NET into the D/A, for a daily advance of 355ft. The dredge cut in Phase 1 close to the wall. Outside crew worked on equipment checks, shifting anchors, greasing the ladder,spuds,a-frame and travel block. QC's Ran CKS and processed, Fixed Bouyis in Phase 4. Ran CKS in Phase 4. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom.

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

A safety meeting was held early morning to discuss the daily tasks for the day. Day Mate discussed the upcoming pump tasks and reminded employees to stay vigilant of hazards and use stop work when needed. SSHO discussed equipment and tools to be used while changing the pump. A hot work permit was made out before welding operations inside a tender boat. Galley crew is continuing to disinfect high contact surfaces and walk areas. Alternate SSHO inspected ring buoy lights on tenders and equipment. Lights on line were visible from a distance. Employees are working safely with no incidents to report.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

Requested that we sweep spots along the dock face.

No Contractors had their first or last day on the site

PREP/INITIAL DA	TES	(Preparatory and initial dates held and advance notic	e)						
Preparatory Inspec	ctions held today								
No preparatory	inspections held	today							
Initial Inspections	held today								
No initial inspe	ctions held today								
ACTIVITY START	/FINISH								
Activity No	Description								
No activities were started or finished today									
QC REQUIREME	NTS								
Requirement No	Туре	Description		Results					
No QC requiren	nents were compl	eted today							
ISSUED QA/QC	EFICIENCY	(Describe QA and QC Deficiency items issued)							
Item No	Location	Description							
No QC Deficien	cy items were iss	ued today							
CORRECTED QA	QC DEFICIENCY	(Report QC and QA Deficiency items corrected)							
Item No	Location	Description							
No OC Deficien	cy items were co	rracted today							
		<u> </u>							
CONTRACTORS	ON SITE	(Report first and/or last day contractors were on site)							
Name			First Day	Last Day					

#### REPORT NUMBER Page 2 of 2 63 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 04 Sep 2020 - Friday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement NON FED W9127820D0038 W9127820F0163 VESSEL ON SITE Dredge Name First Day Last Day Dredge E. Stroud - Pipeline 6/5/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C DREDGE CAPTAIN 12.0 1.0 DREDGE CHIEF ENGINEER 1.0 12.0 Mike Hooks, L.L.C Mike Hooks, L.L.C DREDGE COOK 4.0 48.0 Mike Hooks, L.L.C DREDGE MATE 4.0 48.0 Mike Hooks, L.L.C DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C **SURVEYOR** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 **DECK CAPTAIN** Mike Hooks, L.L.C 12.0 1.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C PROJECT ENGINEER 10 12.0 ASSISTANT CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 WELDER Mike Hooks, L.L.C 2.0 24.0 Total hrs worked to date: 2,364.0 Hrs worked MTD: Total: 444.0 444.0 37.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours LA 261582B100 TENDER FAYE MARIE 24.0 0.0 LA8767ER **TENDER ANDY B** 0.0 24.0 LA5637EB TENDER MICHAEL S 0.0 24.0 LA7667FW SURVEY SKIFF SURVEY TWO 12.0 12.0 MH-65 SUPPLY BARGE 24.0 0.0 MH-62 **DERRICK BARGE** 0.0 24.0 SPILL BARGE MH6812 0.0 24.0 MH95 4000 CRANE BARGE 12.0 12.0 MH108 108 CRANE BARGE 12.0 12.0 156.0 Total operating hrs to date: 780.0 Idle hrs MTD: 60.0 Opr hrs MTD: Total: 60.0 156.0 **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 1 of 2 64 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 05 Sep 2020 - Saturday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 75 °F Max 88 °F No Precipitation 5 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud. pumped an estimated 1,013 cubic yards NET into the D/A, for a daily advance of 96ft. The dredge cut in Phase 1 close to the wall.

Finished the cut. Outside crew worked on equipment check, Shifting anchors, Moving pontoons and started breaking down the pump.QC's went get gas

for the skiff using gas cans. Fixed Bouyis in Phase 4. Ran CKS in Phase 4, Ran all ADS and processed, ran DA CKS and made the matrix for the da

where phase 4 is being dumped. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom.

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

Captain held a JSA with day and night crew to discuss the dredge and pontoon move. Captain reminded employees of safety precautions to take when working with pneumatic tools and chain hoist when disassembling the pump. Employees were seen wearing eye and ear protection while using the air gun. Engineers maintained the engine room and assisted the outside crew on the pump. Day crew removed all pipe and barges from the dredge and disposal site. Night crew added extra lights on equipment. Employees are continuing to work safely with no incidents to report.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

NONE GIVEN

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	;e)	
Preparatory Inspections held today			
No preparatory inspections held	d today		
Initial Inspections held today			
No initial inspections held toda	у		
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or fin	ished today		
QC REQUIREMENTS			
Requirement No Type	Description		Results
No QC requirements were comp	pleted today		
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)		
Item No Location	Description		
No QC Deficiency items were is	sued today		
CORRECTED QA/QC DEFICIENC	Y (Report QC and QA Deficiency items corrected)		
Item No Location	Description		
No QC Deficiency items were co	orrected today		
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)		
Name		First Day	Last Day

#### REPORT NUMBER Page 2 of 2 64 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 05 Sep 2020 - Saturday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C 12.0 DREDGE CAPTAIN 1.0 DREDGE CHIEF ENGINEER 1.0 Mike Hooks, L.L.C 12.0 Mike Hooks, L.L.C DREDGE COOK 4.0 48.0 Mike Hooks, L.L.C DREDGE MATE 4.0 48.0 Mike Hooks, L.L.C DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C **OILER** 3.0 36.0 Mike Hooks, L.L.C **WELDER** 2.0 24.0 Mike Hooks, L.L.C SAFETY INSPECTOR 24.0 2.0 Mike Hooks, L.L.C **SURVEYOR** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Mike Hooks, L.L.C **DECK CAPTAIN** 10 12.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 PROJECT ENGINEER Mike Hooks, L.L.C 1.0 12.0 Total hrs worked to date: 444.0 Hrs worked MTD: Total: 444.0 444.0 37.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 22 Big Johnny 4000 12.0 12.0 WillAdd Tender Faye Marie 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 Will Add Survey 2 12.0 12.0 Total operating hrs to date: 180.0 Idle hrs MTD: 60.0 Opr hrs MTD: 180.0 Total: 60.0 180.0 **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 1 of 2 65 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 06 Sep 2020 - Sunday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 76 °F Max 91 °F No Precipitation 4 MPH Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud. moved to the side of the cuts to start changing the pump and to get out the way for thr survey boat. Outside crew worked on equipment check, Breaking down the pump, cleanining and buffing it. QC's fixed Bouyis in Phase 4. Ran CKS in Phase 4, ran DA CKS and made the matrix for the whole DA to see where we need to drag and where to move the phase 4 dump site to. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

Captain held a JSA with day and night crew to discuss the dredge and pontoon move. Captain reminded employees of safety precautions to take when working with pneumatic tools and chain hoist when disassembling the pump. Employees were seen wearing eye and ear protection while using the air gun. Engineers maintained the engine room and assisted the outside crew on the pump. Day crew removed all pipe and barges from the dredge and disposal site. Night crew added extra lights on equipment. Employees are continuing to work safely with no incidents to report.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None Given				
PREP/INITIAL DATES	(Preparatory and initial dates held and advance not	tice)		
Preparatory Inspections held today				_
No preparatory inspections held	d today			
Initial Inspections held today				-
No initial inspections held today	У			
ACTIVITY START/FINISH				
Activity No Description				-
No activities were started or fin	ished today			
QC REQUIREMENTS				
Requirement No Type	Description		Results	_
No QC requirements were comp	bleted today			
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)	)		
Item No Location	Description	,		
2000.101	2000			-
No QC Deficiency items were is	sued today			
CORRECTED QA/QC DEFICIENCY	(Report QC and QA Deficiency items corrected	i)		
Item No Location	Description			_
No QC Deficiency items were co	orrected today			
CONTRACTORS ON SITE	(Report first and/or last day contractors were on sit	e)		
Name		First Day	Last Day	_
No Contractors had their first o	r last day on the site			
VESSEL ON SITE				
Dredge Name Dredge E. Stroud		First Day 7/3/2020	Last Day	-
Dreage E. Stroud		11312020		

#### REPORT NUMBER Page 2 of 2 65 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 06 Sep 2020 - Sunday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C DECK CAPTAIN 1.0 12.0 Mike Hooks, L.L.C CHIEF ENGINEER 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 24.0 2.0 Mike Hooks, L.L.C **SURVEYOR** 3.0 36.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 48.0 Mike Hooks, L.L.C DREDGE COOK 4.0 Mike Hooks, L.L.C WELDER 2.0 24.0 **CRANE OPERATOR** Mike Hooks, L.L.C 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Total hrs worked to date: 900.0 Hrs worked MTD: Total: 456.0 900.0 38.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 Dredge E Stroud 24.0 0.0 MH-62 0.0 24.0 **Derrick Barge** MH-65 Supply Barge 24.0 0.0 MH-68 24.0 Spill Barge 0.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 WillAdd Tender Fave Marie 0.0 24.0 Will Add 12.0 Survey 2 12.0 Total operating hrs to date: 360.0 Idle hrs MTD: 120.0 Opr hrs MTD: 360.0 Total: 60.0 180.0 **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 1 of 2 66 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 07 Sep 2020 - Monday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 75 °F Max 90 °F 1 IN Precipitation 5 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud. moved to the side of the cuts to start changing the pump. Outside crew worked on equipment check, Breaking down the pump, cleanining and buffing it. QC's fixed Bouyis in Phase 4. Ran CKS in Phase 4, ran DA CKS and made the matrix for the whole DA to see where we need to drag and where to move the phase 4 dump site to. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom.

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

A safety meeting was held with engine room crew and all outside crews. SSHO discussed tag lines and reminded employees not to stand under load. Employees were told good job on PPE and equipment use. Captain discussed the plan for the pump and the plan to level the DA with the cement block in the JSA. SSHO passed by the bucket dredge to look for the placement of the dredging signage that the outside crew had moved to the phase 4 area. Employees were seen adding pins to the air hoses while working with the air gun. Employees completed adding the pump shell with no near misses to report.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

No Contractors had their first or last day on the site

None Given

# PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description Results 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

#### REPORT NUMBER Page 2 of 2 66 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 07 Sep 2020 - Monday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 48.0 4.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 1,356.0 Hrs worked MTD: Total: 38.0 456.0 1,356.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 WillAdd Tender Faye Marie 0.0 24.0 Will Add Survey 2 12.0 12.0 540.0 Total operating hrs to date: Idle hrs MTD: 180.0 Opr hrs MTD: 540.0 Total: 60.0 180.0 **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 1 of 2 67 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 08 Sep 2020 - Tuesday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 75 °F Max 90 °F No Precipitation 7 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud. moved to the side of the cuts to start changing the pump. Outside crew worked on equipment check, Breaking down the pump, cleanining and buffing it. Pump truck showed up to remove waste oil. QC's fixed Bouyis in Phase 4. Ran CKS in Phase 4 to show the crew the progress, ran DA CKS and made the matrix for the DA to see where we need to drag and where to move the phase 4 dump site to. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom.

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

Crews are continuing to work on the dredge pump. A JSA was held with the crew to discuss the steps for reassembling the pump. Captain reminded employees of crane operations and PPE. SSHO monitored engine room slop transfer to a vacuumed truck. Employees were seen adding pins to air hoses before use. PIC (person in charge) was used by engineer on watch and had no environmental spills. Galley crew is continuing to disinfect the walls and door knobs on the quarter deck. Night crew is continuing to keep lights on equipment well lit and visible throughout the night.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

No Contractors had their first or last day on the site

None Given

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	e)	
Preparatory Inspections held today			
No preparatory inspections held	today		_
Initial Inspections held today			
No initial inspections held today	1		
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or fini	shed today		
QC REQUIREMENTS			
Requirement No Type	Description		Results
No QC requirements were comp	leted today		
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)		
Item No Location	Description		
No QC Deficiency items were iss	sued today		
CORRECTED QA/QC DEFICIENCY	(Report QC and QA Deficiency items corrected)		
Item No Location	Description		
No QC Deficiency items were co	rrected today		
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)		
Name		First Day	Last Day

#### REPORT NUMBER Page 2 of 2 67 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 08 Sep 2020 - Tuesday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 48.0 4.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 1,812.0 Hrs worked MTD: Total: 38.0 456.0 1,812.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 WillAdd Tender Faye Marie 0.0 24.0 Will Add Survey 2 12.0 12.0 720.0 Total operating hrs to date: Idle hrs MTD: 240.0 Opr hrs MTD: 720.0 Total: 60.0 180.0 **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 1 of 2 68 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 09 Sep 2020 - Wednesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 74 °F Max 91 °F No Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud continued to change the pump. Outside crew worked on equipment checks, finishing the pump, dragging the bear across the D/A, and worked on fixing cable attached to bar. QC's ensured correct buoy placement for phase 4, spoke with contractor regarding dredging and dumping of phase 4, ran D/A CKs to create updated matrix for the DA, and sent in drone map information. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) Crews are continuing to work on the dredge pump and T piece. A JSA was held with the crew to discuss the steps for putting the front door on the pump and connecting the T piece. Captain reminded employees of overhead crane operations and PPE. SSHO monitored the crew putting the front door on the pump and did orientation for a new employee. Galley crew is continuing to disinfect the walls and door knobs on the quarter deck. Night crew is continuing to keep lights on equipment well lit and visible throughout the VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given 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

Results

Last Day

Last Day

No activities were started or finished today

No QC requirements were completed today

Location

Location

No QC Deficiency items were corrected today

No Contractors had their first or last day on the site

No QC Deficiency items were issued today

Description

Description

Description

(Describe QA and QC Deficiency items issued)

(Report QC and QA Deficiency items corrected)

(Report first and/or last day contractors were on site)

First Day

First Day

7/3/2020

QC REQUIREMENTS

Requirement No Type

Item No

Item No

Name

VESSEL ON SITE

Dredge Name

Dredge E. Stroud

**ISSUED QA/QC DEFICIENCY** 

**CONTRACTORS ON SITE** 

CORRECTED QA/QC DEFICIENCY

#### REPORT NUMBER Page 2 of 2 68 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 09 Sep 2020 - Wednesday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 LABOR HOURS Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C **WELDER** 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 DREDGE COOK Mike Hooks, L.L.C 48.0 40 Mike Hooks, L.L.C **OILER** 3.0 36.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 **DECK HAND** 60.0 Mike Hooks, L.L.C 5.0 CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Hrs worked MTD: Total: 456.0 Total hrs worked to date: 2.268.0 2,268.0 38.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 **Derrick Barge** MH-65 Supply Barge 24.0 0.0 MH-68 Spill Barge 0.0 24.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Fave Marie 0.0 24.0 G0K01682G010 12.0 Survey 2 12.0 Total operating hrs to date: 900.0 Idle hrs MTD: 300.0 Opr hrs MTD: 900.0 Total: 60.0 180.0 **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 1 of 2 69 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 10 Sep 2020 - Thursday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 76 °F Max 89 °F 1 IN Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud continued to be down for maintenance. Outside crew worked on welding on the pump, moving dredge, swapping spuds, changing cutter, dragging the bar across the D/A, equipment checks,and housekeeping. QC ensured correct buoy placement for phase 4, spoke with contractor regarding dredging and dumping of phase 4, and placed stakes requested from D/A crew for St. Andrews project. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description Results 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) First Day Last Day Name No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked

3.0

2.0

2.0

1.0

36.0

24.0

24.0

12.0

Mike Hooks, L.L.C

Mike Hooks, L.L.C

Mike Hooks, L.L.C

Mike Hooks, L.L.C

SURVEYOR

WELDER

SAFETY INSPECTOR

PROJECT ENGINEER

CONTRACTORS Q DAILY L	UALITY COI OG OF CON				REPOR 69 DATE	RT NUMBER	ſ	Page 2 of 2	2
					10	Sep 2020 -	Thursda	У	
PROJECT						RACT NUMBER			
Panama City Harbor Im	•				W9	127820D0	038 W9 <sup>-</sup>	127820F01	
Mike Hooks, L.L.C		CAPTAIN						1.0	12.0
Mike Hooks, L.L.C		TANT CHIEF E	ENGINEER					1.0	12.0
Mike Hooks, L.L.C		GE COOK						4.0	48.0
Mike Hooks, L.L.C	OILER							3.0	36.0
Mike Hooks, L.L.C		GE CAPTAIN						3.0	36.0
Mike Hooks, L.L.C	CRANE	E OPERATOR						2.0	24.0
Mike Hooks, L.L.C	MATE							4.0	48.0
Mike Hooks, L.L.C	DECK	HAND						5.0	60.0
Mike Hooks, L.L.C	CHIEF	ENGINEER						1.0	12.0
Mike Hooks, L.L.C	ENGIN	IEER						3.0	36.0
Mike Hooks, L.L.C	BOAT	CAPTAIN						3.0	36.0
Total hrs worked to date:	2,724.0	Hrs	worked MTD:	2,	724.0	·	Total:	38.0	456.0
QUIPMENT HOURS								Idle	Operating
Equipment Name	Description							Hours	Hours
105661-03	Dredge E S							0.0	24.0
MH-62	Derrick Bar	rge						0.0	24.0
MH-65	Supply Bar	ge						24.0	0.0
MH-68	Spill Barge							0.0	24.0
9L654981	108 Crane	Barge Link Be	lt					12.0	12.0
LA 9767ER	Tender And	dy B						0.0	24.0
LA5637EB	Tender Mic	chael S						0.0	24.0
22	Big Johnny	4000						12.0	12.0
LAZ613182B100	Tender Fay	∕e Marie						0.0	24.0
G0K01682G010	Survey 2							12.0	12.0
Total operating hrs to date:	1,080.0	Idle hrs MT	D: 360.0	Opr h	rs MTD:	1,080.0	Tota	l: 60.0	180.0
MISHAP REPORTING  No mishaps reported too	•	cribe mishaps)							
ONTRACTOR CERTIFICATION									
	material u	sed and worl	actor, I certify t k performed du	ring th	is Report	ing period a	re in com	pliance with	quipment and the contrac
	material u	sed and worl	actor, I certify t k performed du s, to the best of	ring th	is Report	ing period a	re in com	pliance with	quipment and the contrac
C REPRESENTATIVE'S SIGNATU	material u plans and	sed and worl	k performed du	ring th	is Report wledge, e	ing period a	re in com ed above.	pliance with	the contra

# REPORT NUMBER Page 1 of 2 71 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 12 Sep 2020 - Saturday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 77 °F Max 91 °F 2 IN Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for upcoming storm. Outside crew drug the bar across the D/A, performed general housekeeping, took out trash, broke down plastic, secured plastic, and checked equipment. QC's processed surveys for phase 4 dig site and phase 4 dump site. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) A JSA was held with the crew to discuss the work to be down today. The outside crew worked preparing the pipes for the tropical weather. The outside crew also worked on securing any loose objects that might get air borne and did housekeeping on the dredge. The engine room crew maintained the engine room. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 LABOR HOURS Number of Hours Crew Position

**Employees** 

Worked

PROJECT Panama City Harbor Improv Mike Hooks, L.L.C	ement SURVEY( SAFETY I WELDER PROJECT DECK CA	OR INSPECTOR I ENGINEER		CONT	Sep 2020 -		7820F01 3.0 2.0	
Panama City Harbor Improv Mike Hooks, L.L.C	SURVEY( SAFETY I WELDER PROJECT DECK CA ASSISTAI	NSPECTOR FENGINEER PTAIN		CONT	RACT NUMBER	₹	3.0	
Mike Hooks, L.L.C	SURVEY( SAFETY I WELDER PROJECT DECK CA ASSISTAI	NSPECTOR FENGINEER PTAIN		Ws	9127820D0	038 W912	3.0	
Mike Hooks, L.L.C	SURVEY( SAFETY I WELDER PROJECT DECK CA ASSISTAI	NSPECTOR FENGINEER PTAIN						20.0
Mike Hooks, L.L.C	WELDER PROJECT DECK CA ASSISTAI	ΓENGINEER PTAIN					2.0	36.0
Mike Hooks, L.L.C	PROJECT DECK CA ASSISTAI	ΓENGINEER PTAIN						24.0
Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C	DECK CA ASSISTAI	PTAIN					2.0	24.0
Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C	ASSISTAI						1.0	12.0
Mike Hooks, L.L.C Mike Hooks, L.L.C		NT CHIEF ENG					1.0	12.0
Mike Hooks, L.L.C	DREDGE		SINEER				1.0	12.0
		COOK					4.0	48.0
Miles I Is also I I O	OILER						3.0	36.0
Mike Hooks, L.L.C	DREDGE	CAPTAIN					3.0	36.0
Mike Hooks, L.L.C	CRANE O	PERATOR					2.0	24.0
Mike Hooks, L.L.C	MATE						4.0	48.0
Mike Hooks, L.L.C	DECK HA	ND					5.0	60.0
Mike Hooks, L.L.C	CHIEF EN	IGINEER					1.0	12.0
Mike Hooks, L.L.C	ENGINEE	:R					3.0	36.0
Mike Hooks, L.L.C	BOAT CA	PTAIN					3.0	36.0
Total hrs worked to date:	3,636.0	Hrs wo	rked MTD:	3,636.0		Total:	38.0	456.0
EQUIPMENT HOURS							Idle	Operating
Equipment Name D	Description						Hours	Hours
105661-03	redge E Stro	oud					0.0	24.0
MH-62	Derrick Barge						0.0	24.0
MH-65	Supply Barge						24.0	0.0
MH-68	Spill Barge						0.0	24.0
9L654981 1	08 Crane Ba	rge Link Belt					12.0	12.0
LA 9767ER T	ender Andy I	В					0.0	24.0
LA5637EB T	ender Micha	el S					0.0	24.0
22 E	Big Johnny 40	000					12.0	12.0
LAZ613182B100 T	ender Faye N	Marie					0.0	24.0
G0K01682G010	Survey 2						12.0	12.0
Total operating hrs to date: 1,4	40.0	Idle hrs MTD:	480.0	Opr hrs MTD:	1,440.0	Total:	60.0	180.0
	(Describ	oe mishaps)						
Total operating hrs to date: 1,4  MISHAP REPORTING  No mishaps reported today			480.0	Opr hrs MTD:	1,440.0	Total:	60.0	180.

# REPORT NUMBER Page 1 of 2 72 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Sep 2020 - Sunday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused Critical Delay Temperature Min 77 °F Max 87 °F 2 IN Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for upcoming storm. Outside crew drug the bar across the D/A, performed general housekeeping, took out trash, safely secured equipment for incoming storm, and checked equipment. QC's printed phase 4 plots, discussed phase 4 progress with contractors, took skiff out of the water due to incoming storm, and picked up beach survey supplies from Home Depot. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description Results 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) First Day Last Day Name No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0

2.0

2.0

1.0

24.0

24.0

12.0

Mike Hooks, L.L.C

Mike Hooks, L.L.C

Mike Hooks, L.L.C

SAFETY INSPECTOR

PROJECT ENGINEER

WELDER

CONTRACTORS Q DAILY L	UALITY CON				72 DATE	RT NUMBER Sep 2020 -		Page 2 of 2	2
ROJECT						RACT NUMBER			
Panama City Harbor Im	provement							127820F01	62
Mike Hooks, L.L.C	•	CAPTAIN			1 ***	12102000		1.0	12.0
Mike Hooks, L.L.C		TANT CHIEF E	ENGINEER					1.0	12.0
Mike Hooks, L.L.C	DREDO	GE COOK						4.0	48.0
Mike Hooks, L.L.C	OILER							3.0	36.0
Mike Hooks, L.L.C	DREDO	GE CAPTAIN						3.0	36.0
Mike Hooks, L.L.C	CRANE	E OPERATOR						2.0	24.0
Mike Hooks, L.L.C	MATE							4.0	48.0
Mike Hooks, L.L.C	DECK I	HAND						5.0	60.0
Mike Hooks, L.L.C	CHIEF	ENGINEER						1.0	12.0
Mike Hooks, L.L.C	ENGIN	EER						3.0	36.0
Mike Hooks, L.L.C	BOAT (	CAPTAIN						3.0	36.0
Total hrs worked to date:	4,092.0	Hrs	worked MTD:	4,0	92.0	-	Total:	38.0	456.0
QUIPMENT HOURS								Idle	Operating
Equipment Name	Description	1						Hours	Hours
105661-03	Dredge E S	Stroud						0.0	24.0
MH-62	Derrick Bar	rge						0.0	24.0
MH-65	Supply Bar	ge						24.0	0.0
MH-68	Spill Barge							0.0	24.0
9L654981	108 Crane	Barge Link Be	lt					12.0	12.0
LA 9767ER	Tender And	dy B						0.0	24.0
LA5637EB	Tender Mic	hael S						0.0	24.0
22	Big Johnny	4000						12.0	12.0
LAZ613182B100	Tender Fay	∕e Marie						0.0	24.0
G0K01682G010	Survey 2							12.0	12.0
Total operating hrs to date:	1,620.0	Idle hrs MT	D: 540.0	Opr hr	s MTD:	1,620.0	Tota	al: 60.0	180.0
IISHAP REPORTING  No mishaps reported too	-	cribe mishaps)							
CONTRACTOR CERTIFICATION	material us	sed and worl	actor, I certify t k performed du s, to the best of	ring thi	s Report	ing period a	re in com	pliance with	quipment and the contrac

# REPORT NUMBER Page 1 of 2 73 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Sep 2020 - Monday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused Critical Delay Temperature Min 77 °F Max 81 °F 2 IN Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for upcoming storm. Outside crew drug the bar across the D/A, performed general housekeeping, took out trash, safely secured equipment for incoming storm, and checked equipment. QC's printed phase 4 plots, discussed phase 4 progress with contractors, took skiff out of the water due to incoming storm, and picked up beach survey supplies from Home Depot. All trash was removed from dredge and disposed of at the landing. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) A JSA was held with the crew to discuss the work to be down today. The outside crew chipped and painted on various areas of the dredge. The engine room crew maintained the engine room. SSHO monitors the tropical storm in the Gulf of Mexico. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description

No QC Deficiency items were issued today

CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)

Item No Location Description

# No QC Deficiency items were corrected today

CONTRACTORS ON SITE (Report first and/or last day contractors were on site)

Name First Day Last Day

## No Contractors had their first or last day on the site

# **VESSEL ON SITE**

Dredge Name First Day Last Day

Dredge E. Stroud 7/3/2020

LABOR HOURS

Crew Position Number of Hours Employees Worked

DAILT L	CONTRACTORS QUALITY CONTROL REPORT (QCF DAILY LOG OF CONSTRUCTION					T NUMBER		Page	2 of 2	
					14 S	Sep 2020	- Monda	V		
PROJECT						ACT NUMBE		,		
Panama City Harbor Imp	provement				W9	127820D0	0038 W	912782	0F01	62
Mike Hooks, L.L.C	SURVE	YOR							3.0	36.0
Mike Hooks, L.L.C	SAFET	Y INSPECTOR							2.0	24.0
Mike Hooks, L.L.C	WELDE	₽R							2.0	24.0
Mike Hooks, L.L.C	PROJE	CT ENGINEER	<b>{</b>						1.0	12.0
Mike Hooks, L.L.C	DECK C	CAPTAIN							1.0	12.0
Mike Hooks, L.L.C	ASSIST	TANT CHIEF EN	NGINEER						1.0	12.0
Mike Hooks, L.L.C	DREDG	SE COOK							4.0	48.0
Mike Hooks, L.L.C	OILER								3.0	36.0
Mike Hooks, L.L.C	DREDG	SE CAPTAIN							3.0	36.0
Mike Hooks, L.L.C	CRANE	OPERATOR							2.0	24.0
Mike Hooks, L.L.C	MATE								4.0	48.0
Mike Hooks, L.L.C	DECK H	HAND							5.0	60.0
Mike Hooks, L.L.C	CHIEF !	ENGINEER							1.0	12.0
Mike Hooks, L.L.C	ENGINE	EER							3.0	36.0
Mike Hooks, L.L.C	BOAT (	CAPTAIN							3.0	36.0
Total hrs worked to date:	4,548.0	Hrs v	worked MTD:	4,	548.0		Total:	3	8.0	456.0
EQUIPMENT HOURS										
Equipment Name	Description							F	Idle lours	Operating Hours
105661-03	Dredge E St							•	0.0	24.0
MH-62	Derrick Barg	ge							0.0	24.0
MH-65	Supply Barg	ge							24.0	0.0
MH-68	Spill Barge	•							0.0	24.0
9L654981		Barge Link Belt							12.0	12.0
LA 9767ER	Tender And	_							0.0	24.0
LA5637EB	Tender Mich	-							0.0	24.0
22	Big Johnny	4000							12.0	12.0
LAZ613182B100	Tender Faye								0.0	24.0
G0K01682G010	Survey 2								12.0	12.0
Total operating hrs to date:	1,800.0	Idle hrs MTD	): 600.0	Opr h	rs MTD:	1,800.0	To	tal:	60.0	180.0
MISHAP REPORTING	(Desc	cribe mishaps)								
	lay									

# REPORT NUMBER Page 1 of 2 74 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 15 Sep 2020 - Tuesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused Critical Delay Temperature Min 76 °F Max 78 °F 2 IN Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for Category 2 hurricane Sally. Outside crew performed general housekeeping, took out trash, safely secured equipment for storm, and checked equipment throughout the storm. QC's kept crew updated with hurricane Sally, and assisted with housekeeping. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0

PROJECT Panama City Harbor Improvement Mike Hooks, L.L.C	WELDER PROJECT ENC DECK CAPTAI ASSISTANT C DREDGE COC	N			CONTRA		₹	•					
Panama City Harbor Improvement of Mike Hooks, L.L.C  Mike Hooks, L.L.C	WELDER PROJECT ENC DECK CAPTAI ASSISTANT C DREDGE COC	N						127820F					
Mike Hooks, L.L.C	WELDER PROJECT ENC DECK CAPTAI ASSISTANT C DREDGE COC	N			W91	27820D0	038 W9	127820F	CONTRACT NUMBER W9127820D0038 W9127820F0162				
Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C	PROJECT ENC DECK CAPTAI ASSISTANT C DREDGE COC	N											
Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C	DECK CAPTAI ASSISTANT C DREDGE COC	N						2.0					
Mike Hooks, L.L.C Mike Hooks, L.L.C Mike Hooks, L.L.C	ASSISTANT C							1.0	12.0				
Mike Hooks, L.L.C Mike Hooks, L.L.C	DREDGE COC	HIEF ENG						1.0	12.0				
Mike Hooks, L.L.C			INEER					1.0	12.0				
		K						4.0	48.0				
Mika Haaka I I C	OILER							3.0	36.0				
Mike Hooks, L.L.C	DREDGE CAP							3.0	36.0				
Mike Hooks, L.L.C	CRANE OPER	ATOR						2.0	24.0				
Mike Hooks, L.L.C	MATE							4.0	48.0				
Mike Hooks, L.L.C	DECK HAND							5.0	60.0				
Mike Hooks, L.L.C	CHIEF ENGIN	EER						1.0	12.0				
Mike Hooks, L.L.C	ENGINEER							3.0	36.0				
Mike Hooks, L.L.C	BOAT CAPTAI	N						3.0	36.0				
Total hrs worked to date:	5,004.0	Hrs wor	ked MTD:	5,004	.0		Total:	38.0	456.0				
EQUIPMENT HOURS								ld					
	Description							Hou					
	Oredge E Stroud								.0 24.0				
	Derrick Barge								.0 24.0				
	Supply Barge							24					
	Spill Barge								.0 24.0				
	108 Crane Barge L	ink Belt						12					
	Tender Andy B								.0 24.0				
	Tender Michael S								.0 24.0				
	Big Johnny 4000							12					
	Tender Faye Marie							0	.0 24.0				
G0K01682G010	Survey 2							12	.0 12.0				
		nrs MTD:	660.0	Opr hrs N	/ITD:	1,980.0	Tot	al: 60	.0 180.0				
IISHAP REPORTING  No mishaps reported today	(Describe mis	shaps)											

# REPORT NUMBER Page 1 of 2 75 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Sep 2020 - Wednesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Weather Caused Critical Delay Mike Hooks, L.L.C Temperature Min 77 °F Max 82 °F 7 IN Precipitation 23 MPH Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for Category 2 hurricane Sally. Outside crew performed general housekeeping, took out trash, safely secured equipment for storm, and checked equipment throughout the storm. QC's kept crew updated with hurricane Sally, and assisted with housekeeping. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) A JSA was held with the crew to discuss the work to be down today. The outside crew checked equipment, replace lights and fuel tender boats. The engine room crew maintained the engine room. The dredge was on standby due to Hurricane Sally. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given 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 No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020

#### REPORT NUMBER Page 2 of 2 75 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Sep 2020 - Wednesday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 LABOR HOURS Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 2.0 24.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C **WELDER** 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 DREDGE COOK Mike Hooks, L.L.C 48.0 40 Mike Hooks, L.L.C **OILER** 3.0 36.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 **DECK HAND** 60.0 Mike Hooks, L.L.C 5.0 CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Hrs worked MTD: Total: 444.0 Total hrs worked to date: 5,448.0 5,448.0 37.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 **Derrick Barge** MH-65 Supply Barge 24.0 0.0 MH-68 Spill Barge 0.0 24.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Fave Marie 0.0 24.0 G0K01682G010 12.0 Survey 2 12.0 Total operating hrs to date: 2,160.0 Idle hrs MTD: 720.0 Opr hrs MTD: 2,160.0 Total: 60.0 180.0 **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 1 of 2 76 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 17 Sep 2020 - Thursday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Weather Caused Critical Delay Mike Hooks, L.L.C Temperature Min 73 °F Max 81 °F No Precipitation 7 MPH Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud remained in safe haven for Category 2 hurricane Sally. Outside crew, took out trash, safely secured equipment for storm, helped unload the groceries, went pick up float away buoys. QC's went to St. Andrews to see the damage on the beach and launched the boat to get ready for the next day. Went grocery shopping with the cooks, came back and unloaded. The Dredge was cleaned and disinfected from top to bottom. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) A JSA was held with the crew to discuss the work to be down today. The outside crew checked equipment, did housekeeping and removed all the trash. The engine room crew maintained the engine room. The SSHO observed the welder working on the starboard spud drum and made several inspections around the dredge. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None Given 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) 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

#### REPORT NUMBER Page 2 of 2 76 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 17 Sep 2020 - Thursday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 Dredge E. Stroud 7/3/2020 LABOR HOURS Number of Hours Crew Position Employees Worked Mike Hooks, L.L.C SURVEYOR 2.0 24.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 MATE 48.0 Mike Hooks, L.L.C 4.0 **DECK HAND** Mike Hooks, L.L.C 5.0 60.0 **CHIEF ENGINEER** 12.0 Mike Hooks, L.L.C 1.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** 36.0 Mike Hooks, L.L.C 3.0 Total hrs worked to date: 5,892.0 Hrs worked MTD: 5,892.0 Total: 37.0 444.0 **EQUIPMENT HOURS** Idle Operating

Equipment Name	Description	l					Hours	Hours
105661-03	Dredge E S	Stroud					0.0	24.0
MH-62	Derrick Bar	ge					0.0	24.0
MH-65	Supply Bar	ge					24.0	0.0
MH-68	Spill Barge						0.0	24.0
9L654981	108 Crane	Barge Link Belt		12.0	12.0			
LA 9767ER	Tender And	Tender Andy B						24.0
LA5637EB	Tender Mic	hael S					0.0	24.0
22	Big Johnny	4000					12.0	12.0
LAZ613182B100	Tender Fay	ve Marie					0.0	24.0
G0K01682G010	Survey 2						12.0	12.0
Total operating hrs to date:	2,340.0	Idle hrs MTD:	780.0	Opr hrs MTD:	2,340.0	Total:	60.0	180.0

**MISHAP REPORTING** 

(Describe mishaps)

No mishaps reported today

m	naterial used and worl	k performed during th	is Report is complete and correct and his Reporting period are in compliand owledge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	DATE

# REPORT NUMBER Page 1 of 2 77 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 18 Sep 2020 - Friday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused Critical Delay Temperature Min 73 °F Max 87 °F No Precipitation 7 MPH Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked with engineers to pull STB drum and pinion gear. QC's ran DA CKS, ran Phase 4 CKS and helped the phase 4 crew get on target at dig and dump site. Went to the beach to get new drone and rtk shots after the storm. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing, and laundry was taken to the laundromat. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

A JSA was held with the crew to discuss the work to be down today. The outside crew worked on getting plastic pipe ready for tow and helped get the starboard spud drum out to be replaced with another one. The SSHO observed the crew working on pipe, removing the starboard spud drum, held a safety meeting and made several inspections around the dredge. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None Given

None Given				
PREP/INITIAL DATES	(Preparatory and initial dates held and advance not	ice)		
Preparatory Inspections held today				
No preparatory inspections held	d today			
Initial Inspections held today				
No initial inspections held toda	У			
ACTIVITY START/FINISH				
Activity No Description				
No pativities were started or fin	inhad taday			
No activities were started or fin QC REQUIREMENTS	isned today			
	B		<b>5</b> "	
Requirement No Type	Description		Results	
No QC requirements were comp	pleted today			
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)	)		
Item No Location	Description			
No QC Deficiency items were is	ssued today			
CORRECTED QA/QC DEFICIENC	-	)		
Item No Location	Description	,		
	·			
No QC Deficiency items were co	orrected today			
CONTRACTORS ON SITE	(Report first and/or last day contractors were on sit	e)		
Name	(Nopole mot analog last aay contaction note on oil	First Day	Last Day	
Name		Tilst Day	Lasi Day	
No Contractors had their first o	or last day on the site			
VESSEL ON SITE	•			
Dredge Name		First Day	Last Day	
-		•	·	

# CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Panama City Harbor Improvement Dredge E. Stroud REPORT NUMBER 77 DATE 18 Sep 2020 - Friday CONTRACT NUMBER W9127820D0038 W9127820F0162 7/3/2020

LABOR HOURS Crew	Position				Number of Employees	Hours Worked
Mike Hooks, L.L.C	SURVEYOR	२		3.0	36.0	
Mike Hooks, L.L.C	SAFETY IN	SPECTOR			2.0	24.0
Mike Hooks, L.L.C	WELDER				2.0	24.0
Mike Hooks, L.L.C	PROJECT I	ENGINEER			1.0	12.0
Mike Hooks, L.L.C	DECK CAP	TAIN			1.0	12.0
Mike Hooks, L.L.C	ASSISTAN <sup>*</sup>	T CHIEF ENGINEER		1.0	12.0	
Mike Hooks, L.L.C	DREDGE COOK				5.0	60.0
Mike Hooks, L.L.C	OILER				2.0	24.0
Mike Hooks, L.L.C	DREDGE CAPTAIN				3.0	36.0
Mike Hooks, L.L.C	CRANE OPERATOR				2.0	24.0
Mike Hooks, L.L.C	MATE	4.0	48.0			
Mike Hooks, L.L.C	DECK HAND				5.0	60.0
Mike Hooks, L.L.C	CHIEF ENGINEER				1.0	12.0
Mike Hooks, L.L.C	ENGINEER				3.0	36.0
Mike Hooks, L.L.C	BOAT CAP	TAIN			3.0	36.0
Total hrs worked to date:	6,348.0	Hrs worked MTD:	6,348.0	Total:	38.0	456.0

EQUIPMENT HOURS							ldle	Operating
Equipment Name	Description	า					Hours	Hours
105661-03	Dredge E	Stroud					0.0	24.0
MH-62	Derrick Ba	rge					0.0	24.0
MH-65	Supply Bar	rge					24.0	0.0
MH-68	Spill Barge						0.0	24.0
9L654981	108 Crane	Barge Link Belt					12.0	12.0
LA 9767ER	Tender Andy B						0.0	24.0
LA5637EB	Tender Michael S					0.0	24.0	
22	Big Johnny 4000					12.0	12.0	
LAZ613182B100	Tender Fag	ye Marie					0.0	24.0
G0K01682G010	Survey 2						12.0	12.0
Total operating hrs to date:	2,520.0	Idle hrs MTD:	840.0	Opr hrs MTD:	2,520.0	Total:	60.0	180.0

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 1 of 2 78 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 19 Sep 2020 - Saturday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused Critical Delay Temperature Min 71 °F Max 80 °F No Precipitation 13 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked fixing more holes in the 108 crane barge, finished up cleaning, and prep for starboard spud. Dragged the disposal area for the QC's, work on crew boat, Ms renee. Unloaded drum from yard and loaded old drum. QC's ran DA CKS, ran Phase 4 CKS and helped the phase 4 crew get on target at dig and dump site. Went to the beach to get rtk shots after the storm. Put Hypack on the barge so crew knew exactly where to drag. Processed and printed all matrix maps and CKS to show Phase 4 crew. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

A JSA was held with the crew to discuss the work to be down today. The outside crew worked on cleaning bolts, cleaning dredge and dragging the dump site. The SSHO observed the welder working on the starboard spud drum bracing, made several inspections on the dredge, did the paperwork for a new hire and check employees temperatures. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

None Given

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	ce)			
Preparatory Inspections held today	<u>'                                      </u>				
No preparatory inspections h	ield today				
Initial Inspections held today					
No initial inspections held to	day				
ACTIVITY START/FINISH					
Activity No Description					
No activities were started or	finished today				
QC REQUIREMENTS					
Requirement No Type	Description		Results		
No QC requirements were co	mpleted today				
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)				
Item No Location	Description				
No QC Deficiency items were	-				
CORRECTED QA/QC DEFICIEN	(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		

#### REPORT NUMBER Page 2 of 2 78 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 19 Sep 2020 - Saturday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 6,804.0 Hrs worked MTD: Total: 38.0 456.0 6,804.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 2.700.0 Total operating hrs to date: Idle hrs MTD: 900.0 Opr hrs MTD: 2.700.0 Total: 60.0 180.0 **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 1 of 2 79 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 Sep 2020 - Sunday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 71 °F Max 80 °F No Precipitation No Wind **QC NARRATIVES GENERAL COMMENTS** Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked on Checking the

Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked on Checking the boats and the derrick. Replaced a drum with a new one, picked up loose anchors, fixed pontoon tank, Painted buoys yellow, rebuild sea chest. Dragged the disposal area for the QC's. QC's held a meeting with the phase 4 crew, Moved Buoy placement, Cleaned the skiff and tested out another computer to survey with. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

A JSA was held with the crew to discuss the work to be down today. The outside crew worked on collecting all the canister buoys and putting them on the supply barge. The SSHO observed the welder working on the sea chest lid and the crew working to get the starboard spud drum back in place. A safety meeting was held this morning on the Environmental Procedure and the safe handling of batteries. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported.

# VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None Given

None Given					
PREP/INITIAL DA	TES	(Preparatory and initial dates held and advance noti	ce)		
Preparatory Inspe	ctions held today				
No preparatory	inspections held	today			
Initial Inspections	•				
	ctions held today				
ACTIVITY START	7/FINISH				
Activity No	Description				
	ere started or finis	hed today			
QC REQUIREME	NTS				
Requirement No	Туре	Description		Results	
<u>.</u>	ments were comple	<u> </u>			
ISSUED QA/QC	DEFICIENCY	(Describe QA and QC Deficiency items issued)			
Item No	Location	Description			
	icy items were issu	-			
CORRECTED QA	VQC DEFICIENCY	(Report QC and QA Deficiency items corrected)			
Item No	Location	Description			
No QC Deficiency items were corrected today					
CONTRACTORS	ON SITE	(Report first and/or last day contractors were on site	:)		
Name			First Day	Last Day	
				·	
No Contractors had their first or last day on the site					
VESSEL ON SITE	=				
Dredge Name			First Day	Last Day	
Dredge E. Stroud			7/3/2020		

#### REPORT NUMBER Page 2 of 2 79 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 20 Sep 2020 - Sunday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C **WELDER** 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 DREDGE COOK 60.0 Mike Hooks, L.L.C 5.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 **DECK HAND** 60.0 Mike Hooks, L.L.C 5.0 CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 7,704.0 Hrs worked MTD: Total: 456.0 Total hrs worked to date: 7,260.0 38.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 **Derrick Barge** MH-65 Supply Barge 24.0 0.0 MH-68 Spill Barge 0.0 24.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Fave Marie 0.0 24.0 G0K01682G010 12.0 Survey 2 12.0 Total operating hrs to date: 3,060.0 Idle hrs MTD: 960.0 Opr hrs MTD: 2,880.0 Total: 60.0 180.0 **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 1 of 2 80 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 21 Sep 2020 - Monday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 67 °F Max 75 °F No Precipitation No Wind **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked on checking measurement on drum and fix sinking tank, keep pumps on 108 crane barge. Fixed pinion gear shaft, took starboard drum back out to send to a machine shop to fix. Unload drum and bearing at the landing. Helped unload groceries, check equipment, scrub bottom deck, clean rails, and fuel boats. QC's held a meeting with the phase 4 crew, Moved Buoy placement, ran phase 4 Cks, DA Cks and processed them. Helped phase 4 crew get to the right spot at dig sight. Went grocery shopping with the cooks, took laundry to get washed. Took laptop to get fixed and picked up laundry on the way back from getting groceries. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

A JSA was held with the crew to discuss the work to be down today. The crew helped with the starboard spud drum, unloaded buckets of oil and painted the swing buoys safety yellow. One of the welders worked on repairing a tank and the other welder helped the personal from the yard on the spud drum. The galleycrew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

None Given

None Given					
PREP/INITIAL DATE	S	(Preparatory and initial dates held and advance not	tice)		
Preparatory Inspectio	ns held today				
No preparatory in	spections held	today			
Initial Inspections held					
No initial inspection					
ACTIVITY START/FI	NISH				
Activity No D	escription				
No activities were		hed today			
QC REQUIREMENT	S				
Requirement No T	ype	Description		Results	
No QC requiremen	<u>.</u>	•			
ISSUED QA/QC DEF	-ICIENCY	(Describe QA and QC Deficiency items issued)	)		
Item No Lo	ocation	Description			
N. OO D. Cala	••	. 14. 1.			
No QC Deficiency			1)		
CORRECTED QA/Q		(Report QC and QA Deficiency items corrected	1)		
Item No Lo	ocation	Description			
No QC Deficiency items were corrected today					
CONTRACTORS ON	I SITE	(Report first and/or last day contractors were on sit	e)		
Name			First Day	Last Day	
No Contractors had their first or last day on the site					
VESSEL ON SITE					
Dredge Name			First Day	Last Day	
Dredge E. Stroud			7/3/2020		

#### REPORT NUMBER Page 2 of 2 80 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 21 Sep 2020 - Monday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 LABOR HOURS Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 DREDGE COOK 60.0 Mike Hooks, L.L.C 5.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 **DECK HAND** 60.0 Mike Hooks, L.L.C 5.0 CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Hrs worked MTD: Total: 456.0 Total hrs worked to date: 8,160.0 7,716.0 38.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 **Derrick Barge** MH-65 Supply Barge 24.0 0.0 MH-68 Spill Barge 0.0 24.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Fave Marie 0.0 24.0 G0K01682G010 12.0 Survey 2 12.0 Total operating hrs to date: 3,240.0 Idle hrs MTD: 1,020.0 Opr hrs MTD: 3,060.0 Total: 60.0 180.0 **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 1 of 2 81 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 22 Sep 2020 - Tuesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Non Work Day Temperature Min 65 °F Max 79 °F No Precipitation 7 MPH Wind

# **QC NARRATIVES**

## **GENERAL COMMENTS**

Dredge E. Stroud continued working on securing equipment for upcoming storms and tow. Outside crew worked on watching the equipment, taking out

trash, got land oil drums from the dock and brought them to the dredge. Got a plate to redo some foundation work, waiting on machine shop to pick up

spud drum. Checked equipment, clean up around dredge, check lights. QC's held a meeting with the phase 4 crew, Moved Buoy placement, ran phase 4

Cks. Helped phase 4 crew get to the right spot at dig sight. Ran most of Sand trap BDs again to see where the beach material may have went. The

Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing

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

A JSA was held with the crew to discuss the work to be down today. The crew and the God's Glory dragged the DA again to knock down any hills that were there. One of the welders worked on miscellaneous things around the dredge and the other welder helped the yard welder from the yard on welding new foundation plates on the spud foundation. The engine room crew transferred oil from drums into the oil tank. The galley crew are continually cleaning and disinfecting all areas of the living quarters. No incident or accidents were reported.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None Given

# 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

#### REPORT NUMBER Page 2 of 2 81 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 22 Sep 2020 - Tuesday **PROJECT** CONTRACT NUMBER W9127820D0038 W9127820F0162 Panama City Harbor Improvement No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 36.0 3.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 10 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 1.0 12.0 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 **OILER** Mike Hooks, L.L.C 24.0 2.0 Mike Hooks, L.L.C DREDGE CAPTAIN 3.0 36.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 Mike Hooks, L.L.C CHIEF ENGINEER 1.0 12.0 **ENGINEER** Mike Hooks, L.L.C 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Total hrs worked to date: 8,616.0 Hrs worked MTD: 8,172.0 Total: 38.0 456.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 105661-03 Dredge E Stroud 24.0 0.0 MH-62 Derrick Barge 0.0 24.0 MH-65 24.0 0.0 Supply Barge MH-68 Spill Barge 0.0 24.0 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 0.0 24.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 Idle hrs MTD: Total operating hrs to date: 3.420.0 1.080.0 Opr hrs MTD: 3,240.0 Total: 60.0 180.0 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 1 of 2 82 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 23 Sep 2020 - Wednesday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 70 °F Max 84 °F No Precipitation 8 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud continued working on getting ready to move to Sand Trap Cut. Outside crew worked on watching the equipment, taking out trash, Checked Boats and Derrick out. Put Drum in on the starboard side and the pionion shaft. Bolted everything down and put the break band on. Welded the chalks and started to drag the spud area. QC's held a meeting with the phase 4 crew, Moved Buoy placement. Helped phase 4 crew get to the right spot at dig sight. Ran DA CKs and processed them. Took online saftey class about digging near pipeline. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

Employees held a JSA to plan how to add the spud gear. Captain went over hazards and controls for the tasks. SSHO monitored the engineers and outside crew use the chain falls and crane to add the spud gear. SSHO inspected equipment and visited the bucket crane barge with QC. Employees on the bucket dredge had PPE on board and wee seen wearing PPE. Employees working on the spud drum work safely with no near misses to report. New hire orientation was done with SSE deckhands. Equipment is staying well lit over night.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

No Contractors had their first or last day on the site

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notice	ce)	
Preparatory Inspections held today			
No preparatory inspections held	d today		
Initial Inspections held today			
No initial inspections held toda	у		
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or fin	ished today		
QC REQUIREMENTS			
Requirement No Type	Description		Results
No QC requirements were comp	pleted today		
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)		
Item No Location	Description		
No QC Deficiency items were is	sued today		
CORRECTED QA/QC DEFICIENC	Y (Report QC and QA Deficiency items corrected)		
Item No Location	Description		
No QC Deficiency items were co	orrected today		
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)	)	
Name		First Day	Last Day

#### REPORT NUMBER Page 2 of 2 82 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 23 Sep 2020 - Wednesday PROJECT CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 9,072.0 Hrs worked MTD: Total: 38.0 456.0 8,628.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 3.600.0 Total operating hrs to date: Idle hrs MTD: 1,140.0 Opr hrs MTD: 3,420.0 Total: 60.0 180.0 **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 1 of 2 83 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 24 Sep 2020 - Thursday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 73 °F Max 82 °F No Precipitation 12 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud continued working on getting ready to move to Sand Trap Cut. Outside crew worked on watching the equipment, taking out trash, Checked Boats and 108 out. Towing pontoons, Plasastic, and other equipment to fleeting area. Finished spud drum, swap out air and gas.QCs met up with the phase 4 crew to discuss placemnt area in the cut. Moved Buoy placement, Helped phase 4 crew get to the right spot at dig sight. Ran CKs and processed them. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

Dredge captain held a JSA to discuss crane operations while adding the spud drum wall that was removed. SSHO took temperature checks today. A safety meeting was held to discuss SWA, hot work and to compliment the crew on using the JSAs to set the foundation of job/ task planning. Welders welded the wall with no incidents. SSHO and engine room oiler fire watched. Outside crews started to take floating pipe to the St. Andrews fleeting area. SSHO inspected the spill barge for safety equipment and noticed no fuel leaks on the spill barge fuel tank. Crews are working safely with no incidents to report.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	e)					
Preparatory Inspections held today							
No preparatory inspections held	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 finis	hed today						
QC REQUIREMENTS							
Requirement No Type	Description		Results				
No QC requirements were compl	eted today						
No QC requirements were compl	eted today  (Describe QA and QC Deficiency items issued)						
<u> </u>	<u> </u>						
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)						
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)  Description						
ISSUED QA/QC DEFICIENCY  Item No Location	(Describe QA and QC Deficiency items issued)  Description						
ISSUED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were iss	(Describe QA and QC Deficiency items issued)  Description  ued today						
ISSUED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were iss  CORRECTED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)  Description  ued today  (Report QC and QA Deficiency items corrected)						
ISSUED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were iss  CORRECTED QA/QC DEFICIENCY  Item No Location	(Describe QA and QC Deficiency items issued)  Description  ued today  (Report QC and QA Deficiency items corrected)  Description						
ISSUED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were iss  CORRECTED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were cor	(Describe QA and QC Deficiency items issued)  Description  ued today  (Report QC and QA Deficiency items corrected)  Description						
ISSUED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were iss  CORRECTED QA/QC DEFICIENCY  Item No Location  No QC Deficiency items were cor	(Describe QA and QC Deficiency items issued)  Description  ued today  (Report QC and QA Deficiency items corrected)  Description						

#### REPORT NUMBER Page 2 of 2 83 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 24 Sep 2020 - Thursday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 9,528.0 Hrs worked MTD: Total: 38.0 456.0 9,084.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 3.780.0 Total operating hrs to date: Idle hrs MTD: 1,200.0 Opr hrs MTD: 3,600.0 Total: 60.0 180.0 **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 1 of 2 84 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 25 Sep 2020 - Friday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 74 °F Max 86 °F No Precipitation 4 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud continued working on getting ready to move to Sand Trap Cut. Outside crew worked on watching the equipment, taking out trash,

Checked Boats and 108 out. Towing pontoons, Plasastic, and other equipment to fleeting area. Pulled spud trying to patch the spud, welder spent most

of the day on it. QCs met up with the phase 4 crew to discuss placemnt area in the cut. Moved Buoy placement, Helped phase 4 crew get to the right spot at dig sight. Ran CKs and DA CKs. Processed them, printed them out to give to the phase 4 crew. Dropped off laundry. The

Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

A JSA was held to discuss moving the rest of the pipe to the St Andrews fleeting area. Welders Finished welding the starboard stern wall. SSHO monitored the welder make repairs on the handrail mid cable on the port side. Outside crew patched the continuous water flow on the spud wall cracks inside the crane 108 barge. O<sup>2</sup> and LEL monitoring was performed while employees worked inside the 108 barge. Galley employees are continuing to disinfect hallways on the quarter deck to prevent from covid-19. Night crews are continuing to keep equipment well lit over night.

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None Given

Name

PREP/INITIAL DA	ATES	(Preparatory and initial dates held and advance notice)	
Preparatory Inspe	ctions held today		
No preparatory	inspections held	today	
Initial Inspections	held today		
No initial inspe	ctions held today	1	
ACTIVITY START	/FINISH		
Activity No	Description		
No activities we	ere started or fini	shed today	
QC REQUIREME	NTS		
Requirement No	Туре	Description	Results
No QC requirer	nents were comp	leted today	
ISSUED QA/QC	DEFICIENCY	(Describe QA and QC Deficiency items issued)	
Item No	Location	Description	
No QC Deficien	cy items were iss	sued today	
CORRECTED QA	/QC DEFICIENCY	(Report QC and QA Deficiency items corrected)	
Item No	Location	Description	
			<del>-</del>
No OC Deficien	ovitomo wore co	rreated today	
	cy items were co	<b>′</b>	
CONTRACTORS	ON SITE	(Report first and/or last day contractors were on site)	

First Day

Last Day

		REPORT NUMBI	ER 5	. 0
CONTRACTORS O	UALITY CONTROL REPORT (QCR		Page 2 of	. 2
	OG OF CONSTRUCTION	DATE		
			20 - Friday	
PROJECT		CONTRACT NUI		
Panama City Harbor Im	provement		DD0038 W9127820F0	)162
T dilama Ony Harbor ini	provenient	11012102		7.02
	r first or last day on the site			
VESSEL ON SITE				
Dredge Name Dredge E. Stroud		First Day 7/3/2020		
LABOR HOURS			Number of	Hours
Crew	Position		Employees	Worked
Mike Hooks, L.L.C	SURVEYOR		3.0	36.0
Mike Hooks, L.L.C	SAFETY INSPECTOR		2.0	24.0
Mike Hooks, L.L.C	WELDER		2.0	24.0
Mike Hooks, L.L.C	PROJECT ENGINEER		1.0	12.0
Mike Hooks, L.L.C	DECK CAPTAIN		1.0	12.0
Mike Hooks, L.L.C	ASSISTANT CHIEF ENGINEER		1.0	12.0
Mike Hooks, L.L.C	DREDGE COOK		5.0	60.0
Mike Hooks, L.L.C	OILER		2.0	24.0
Mike Hooks, L.L.C	DREDGE CAPTAIN		3.0	36.0
Mike Hooks, L.L.C	CRANE OPERATOR		2.0	24.0
Mike Hooks, L.L.C	MATE		4.0	48.0
Mike Hooks, L.L.C	DECK HAND		5.0	60.0
Mike Hooks, L.L.C	CHIEF ENGINEER		1.0	12.0
Mike Hooks, L.L.C	ENGINEER		3.0	36.0
Mike Hooks, L.L.C	BOAT CAPTAIN		3.0	36.0
Total hrs worked to date:	9,984.0 Hrs worked MTD:	9,540.0	Total: 38.0	456.0
FOURMENT HOURS				
EQUIPMENT HOURS			Idle	, ,
Equipment Name 105661-03	Description		Hours	
	Dredge E Stroud		0.0	
MH-62	Derrick Barge		0.0	
MH-65	Supply Barge		24.0	
MH-68	Spill Barge		0.0	
9L654981	108 Crane Barge Link Belt		12.0	
LA 9767ER	Tender Andy B		0.0	
LA5637EB	Tender Michael S		0.0	
22	Big Johnny 4000		12.0	
LAZ613182B100	Tender Faye Marie		0.0	24.0
G0K01682G010	Survey 2		12.0	12.0
Total operating hrs to date:	3,960.0 Idle hrs MTD: 1,260.0	Opr hrs MTD: 3,78	0.0 Total: 60.0	180.0
MISHAP REPORTING	(Describe mishaps)			
No mishaps reported to	, ,			
No mishaps reported too	Jay			
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify			
	material used and work performed d			th the contrac
QC REPRESENTATIVE'S SIGNATI		SUPERINTENDEN		ATE
	-   -			_

#### REPORT NUMBER Page 1 of 2 85 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 26 Sep 2020 - Saturday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement W9127820D0038 W9127820F0162 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 69 °F Max 85 °F No Precipitation 5 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud moved the rest of the barges, equipment and the dredge to the new cut. Outside crew worked on watching the equipment, taking out trash, Checked Boats,Aframe, and 108 out. QCs met up with the phase 4 crew to discuss placement area in the cut. Moved Buoy placement, Helped phase 4 crew get to the right spot at dig sight. Ran CKs and processed them, printed them out to give to the phase 4 crew. Started setting up hypack on the phase 4 barge to make it easier on everyone. Picked up laundry. The Dredge was cleaned and disinfected from top to bottom, all trash was removed from the dredge and disposed at the landing.

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

Dredge crews attended the JSA early morning to discuss the plan to move the dredge to the St Andrews job. Weather report was given to captain before the dredge moved. SSHO monitored crews make up equipment for tow. Chief replaced a broken extension cord plug that was missing a prong. Crew added the swing anchor to the dredge with no near misses using the Derrick barge. Outside crew started working on getting the pontoons and plastic ready to connect to the dredge. Night crew refreshed the lights on the floating pipe.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

PREP/INITIAL DA	TES	(Preparatory and initial dates held and advance notic	e)		
Preparatory Inspe	ctions held today				
No preparatory inspections held today					
Initial Inspections	held today				
No initial inspe	ctions held today				
ACTIVITY START	7/FINISH				
Activity No	Description				
	ere started or finis	hed today			_
QC REQUIREME	NTS				
Requirement No	Туре	Description		Results	
<u> </u>	ments were compl	<u>_</u>			
ISSUED QA/QC	DEFICIENCY	(Describe QA and QC Deficiency items issued)			
Item No	Location	Description			
	icy items were issu				
CORRECTED QA	VQC DEFICIENCY	(Report QC and QA Deficiency items corrected)			
Item No	Location	Description			
No QC Deficien	ıcy items were cor	rected 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			

#### REPORT NUMBER Page 2 of 2 85 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 26 Sep 2020 - Saturday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 10,440.0 Hrs worked MTD: Total: 38.0 456.0 9,996.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 Total operating hrs to date: 4,140.0 Idle hrs MTD: 1,320.0 Opr hrs MTD: 3,960.0 Total: 60.0 180.0 **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 1 of 2 97 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 08 Oct 2020 - Thursday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0162 Panama City Harbor Improvement CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 75 °F Max 85 °F No Precipitation 4 MPH Wind

## **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud outside crew worked on general housekeeping, equipment watch, had a JSA meeting, checked the boats, Moved the 108 and 4000 off the dredge, checked STBD bouy, get port spud cable out of shieve, need to change the spud cable. Noved dredge to location, Shift STBD anchor, cut chulks and welded new ones, still rigging first section of line up. Greased the travel block, a frame, and spuds. Put lights out. QC's went to St. Andrews beach and flew the drone to get some pictures of the beach dune progress, moved phase 4 bouys and updated hypack. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

A JSA meeting was held this morning to go over the jobs for today. The dredge was moved onto location this morning to start dredging at the Port. The SSHO observed the outside crew clearing swing cable from cutter, changing port spud cable and getting pontoons ready to setup for dredging. The welder welded a chock on both spuds and cut some off. The SSHO did new hire orientation for two new employees. The SSHO check on the bucket dredge and check on the people on the beach. The engineers maintatin the engine room. No accidents or incidents were reported.

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

None Given

# 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

#### REPORT NUMBER Page 2 of 2 97 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 08 Oct 2020 - Thursday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement W9127820D0038 W9127820F0162 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud 7/3/2020 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C SURVEYOR 3.0 36.0 SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C Mike Hooks, L.L.C WELDER 2.0 24.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 Mike Hooks, L.L.C **OILER** 2.0 24.0 Mike Hooks, L.L.C DREDGE CAPTAIN 36.0 3.0 Mike Hooks, L.L.C **CRANE OPERATOR** 2.0 24.0 Mike Hooks, L.L.C MATE 4.0 48.0 Mike Hooks, L.L.C **DECK HAND** 5.0 60.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 10,896.0 Hrs worked MTD: Total: 38.0 456.0 456.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours 105661-03 24.0 Dredge E Stroud 0.0 MH-62 0.0 24.0 Derrick Barge MH-65 Supply Barge 24.0 0.0 MH-68 0.0 24.0 Spill Barge 9L654981 108 Crane Barge Link Belt 12.0 12.0 **LA 9767ER** Tender Andy B 24.0 0.0 LA5637EB Tender Michael S 0.0 24.0 22 Big Johnny 4000 12.0 12.0 LAZ613182B100 Tender Faye Marie 0.0 24.0 G0K01682G010 Survey 2 12.0 12.0 Total operating hrs to date: 4.320.0 Idle hrs MTD: 60.0 Opr hrs MTD: 180.0 Total: 60.0 180.0 **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 1 of 2 13 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 10 Oct 2020 - Saturday CONTRACT NUMBER **PROJECT** MAINTENANCE DREDGING OF P.C HARBOR W9127819D0034 W9127819F0402 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 71 °F Max 84 °F No Precipitation 11 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud started digging at STA 200+55 to STA 204+42 for a total advance of 387 ft. with a NET of 2,867 YDS and a GROSS of 3,440 YDS pumped into the DA. The outside crew worked on general housekeeping, equipment watch, checking the cutter because of hard objects in cut, grease ladder, spuds, a frames, and travel block, had a JSA meeting, shift anchors, kept check on 108. QC's changed the inclinometer wire from the ladder to the leaver room. Ran CKS on the cut and processed, went to the beach and took RTK shots, came back and surveyed the cut after the cut was finished. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

A JSA meeting was held this morning to go over the jobs for today. The dredge was down this morning when I arrived on the dredge. The outside crew were working to cut an ship anchor chain from the cutter. The dredge finished the cut at 1:00. The engine room crew maintained the engine room. The SSHO made several inspections around the dredge. The SSHO alternate ensured that all lights on the line was working. No accidents or incidents were reported.

# **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

No Contractors had their first or last day on the site

PREP/INITIAL DAT	ES (	(Preparatory and initial dates held and advance notic	ce)	
Preparatory Inspect	ions held today			
No preparatory is	nspections held t	ioday		
Initial Inspections he	eld today			
No initial inspect	tions held today			
ACTIVITY START/	FINISH			
Activity No	Description			
No activities wer	re started or finish	hed today		
QC REQUIREMEN	TS			
Requirement No	Туре	Description		Results
No QC requireme	ents were comple	eted today		
ISSUED QA/QC DE	FICIENCY	(Describe QA and QC Deficiency items issued)		
Item No	Location	Description		_
No QC Deficienc	y items were issu			
CORRECTED QA/O	QC DEFICIENCY	(Report QC and QA Deficiency items corrected)		
Item No	Location	Description		
No QC Deficienc	y items were corr	rected today		
CONTRACTORS O	N SITE (	(Report first and/or last day contractors were on site)	)	
Name			First Day	Last Day

#### REPORT NUMBER Page 2 of 2 13 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 10 Oct 2020 - Saturday CONTRACT NUMBER **PROJECT** MAINTENANCE DREDGING OF P.C HARBOR W9127819D0034 W9127819F0402 **VESSEL ON SITE** Dredge Name First Day Last Day DREDGE E. STROUD - PIPELINE 9/26/2020 LABOR HOURS Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C DREDGE OPERATOR 3.0 36.0 CONTRACTOR Mike Hooks, L.L.C 1.0 24.0 Mike Hooks, L.L.C QUALITY CONTROL INSPECTOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 3.0 36.0 Mike Hooks, L.L.C PROJECT ENGINEER 12.0 10 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C DREDGE CHIEF ENGINEER 1.0 12.0 ASSISTANT CHIEF ENGINEER Mike Hooks, L.L.C 12.0 1.0 Mike Hooks, L.L.C DREDGE COOK 4.0 48.0 Mike Hooks, L.L.C DREDGE MATE 4.0 48.0 Mike Hooks, L.L.C **OILER** 2.0 48.0 Mike Hooks, L.L.C DREDGE CAPTAIN 1.0 12.0 Mike Hooks, L.L.C **DECK HAND** 6.0 72.0 **ENGINEER** Mike Hooks, L.L.C 3.0 36.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Total hrs worked to date: 6,552.0 Hrs worked MTD: 4,536.0 Total: 39.0 504.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours FAYE MARIE LA 261582B100 24.0 0.0 **LA8767ER** ANDY B. 0.0 24.0 LA5637EB TENDER MICHAEL S. 0.0 24.0 LA7667FW SKIFF SURVEY TWO 12.0 12.0 MH-65 SUPPLY BARGE 0.0 24.0 MH-62 **DERRICK BARGE** 0.0 24.0 MH6812 SPILL BARGE 24.0 0.0 MH95 4000 CRANE BARGE 12.0 12.0 108 CRANE BARGE MH108 12.0 12.0 105661-03 Dredge E. Stroud 0.0 24.0 Idle hrs MTD: Total operating hrs to date: 2.028.0 756.0 Opr hrs MTD: 1,404.0 Total: 84.0 156.0 (Describe mishaps) 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 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 1 of 2 102 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Oct 2020 - Tuesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0163 Panama City Harbor Improvement NON FED CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 67 °F Max 84 °F No Precipitation 4 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud started digging at STA 181+80 to STA 180+00 for a total advance of 330ft. Moved to the next cut and dug at STA 176+50 to STA 173+20 for a total advance of 180ft. with a NET of 2,122 YDS and a GROSS of 2,547 YDS pumped into the DA. The outside crew worked on general housekeeping, equipment watch, Move dredge, grease ladder, spuds, a frames, and travel block, had a JSA meeting, shift anchors, kept check on 108. QC's Ran CKS on the cut and processed, surveyed the cut after the cut was finished. Placed buoys in phase 4 to mark where to dig. Went pick up pallet of water for the dredge. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

A JSA meeting was held this morning to go over the jobs for today. The dredge worked on the last cut at the papermill. The engine room crew maintained the engine room. The SSHO made several inspections around the dredge. The outside crew maintained the pontoon line. The state park has the entrance to the jetties blocked off. Also, the have put up orange fencing from the entrance to the jetties down to the water. The alternate SSHO ensured that the lights were working properly. No accidents or incidents were reported.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

Requested that we sweep spots along the dock face.

No Contractors had their first or last day on the site

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	e)					
Preparatory Inspections held today							
No preparatory inspections he	No preparatory inspections held today						
Initial Inspections held today							
No initial inspections held tod	ау		_				
ACTIVITY START/FINISH							
Activity No Description							
No activities were started or fi	nished today						
QC REQUIREMENTS							
Requirement No Type	Description		Results				
No QC requirements were con	npleted today						
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)						
Item No Location	Description						
No QC Deficiency items were i	ssued today						
CORRECTED QA/QC DEFICIENC	(Report QC and QA Deficiency items corrected)						
Item No Location	Description						
No OC Deficionay itama ware	corrected today						
No QC Deficiency items were	<u> </u>						
No QC Deficiency items were of CONTRACTORS ON SITE	corrected today  (Report first and/or last day contractors were on site)	)					

#### REPORT NUMBER Page 2 of 2 102 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Oct 2020 - Tuesday CONTRACT NUMBER **PROJECT** Panama City Harbor Improvement NON FED W9127820D0038 W9127820F0163 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud - Pipeline 6/5/2020 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Mike Hooks, L.L.C SURVEYOR 24.0 2.0 DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 1.0 12.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 10 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 1.0 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 DREDGE MATE 48.0 Mike Hooks, L.L.C 4.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 DREDGE CAPTAIN Mike Hooks, L.L.C 1.0 12.0 **DECK HAND** Mike Hooks, L.L.C 9.0 108.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 36.0 3.0 Total hrs worked to date: 6,204.0 Hrs worked MTD: Total: 480.0 480.0 40.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours LA 261582B100 TENDER FAYE MARIE 24.0 0.0 LA8767ER **TENDER ANDY B** 0.0 24.0 LA5637EB TENDER MICHAEL S 0.0 24.0 LA7667FW SURVEY SKIFF SURVEY TWO 12.0 12.0 MH-65 SUPPLY BARGE 24.0 0.0 MH-62 **DERRICK BARGE** 0.0 24.0 MH6812 SPILL BARGE 0.0 24.0 MH95 4000 CRANE BARGE 12.0 12.0 MH108 108 CRANE BARGE 12.0 12.0 156.0 Total operating hrs to date: 2,028.0 Idle hrs MTD: 60.0 Opr hrs MTD: Total: 60.0 156.0 **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 1 of 2 103 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Oct 2020 - Wednesday CONTRACT NUMBER **PROJECT** W9127820D0038 W9127820F0163 Panama City Harbor Improvement NON FED CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 66 °F Max 84 °F No Precipitation 4 MPH Wind

# **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud outside crew worked on general housekeeping, equipment watch, Move dredge so USCE can survey, drag disposal area, grease ladder, spuds, a frames, and travel block, had a JSA meeting, shift anchors, kept check on 108. QC's Ran CKS on the cut and processed, surveyed the cut after the cut was finished. Placed buoys in phase 4 to mark where to dig, set up Hypack on the phase 4 barge, set up Hypack on the tug boat so they can drag the DA. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

SSHO crew change was discussed with arriving SSHO. Dredge requisitions, incident follow up and other topics were discussed. Dredge Crews made up pontoons and picked up equipment for tow. Tender boat picked up a floating trash bag from the water to prevent it from becoming an environmental hazard. Outside crew picked up all floating equipment from the dredging and disposal area. Crew was seen wearing PPE while handling cable and during crane operations. Water was added to the engine room eye wash station after it was found to be low in water. Lights on floating equipment was well lit over night.

## VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notic	ce)					
Preparatory Inspections held toda	y						
No preparatory inspections	No preparatory inspections held today						
Initial Inspections held today							
No initial inspections held to	oday						
ACTIVITY START/FINISH							
Activity No Description							
No activities were started or	finished today						
QC REQUIREMENTS							
Requirement No Type	Description		Results				
No QC requirements were co	ompleted today						
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)						
Item No Location	Description						
No QC Deficiency items were	e issued today						
CORRECTED QA/QC DEFICIE	NCY (Report QC and QA Deficiency items corrected)						
Item No Location	Description						
No OC Deficionou itamo							
No QC Deficiency items were	•						
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)	)					
Name		First Day	Last Day				

#### REPORT NUMBER Page 2 of 2 103 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 14 Oct 2020 - Wednesday **PROJECT** CONTRACT NUMBER Panama City Harbor Improvement NON FED W9127820D0038 W9127820F0163 **VESSEL ON SITE** Dredge Name First Day Last Day Dredge E. Stroud - Pipeline 6/5/2020 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Mike Hooks, L.L.C SURVEYOR 24.0 2.0 DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 Mike Hooks, L.L.C WELDER 1.0 12.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 10 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 1.0 Mike Hooks, L.L.C DREDGE COOK 5.0 60.0 DREDGE MATE Mike Hooks, L.L.C 48.0 4.0 Mike Hooks, L.L.C **OILER** 3.0 36.0 DREDGE CAPTAIN Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **DECK HAND** 9.0 108.0 **CHIEF ENGINEER** Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 36.0 3.0 Total hrs worked to date: 7,140.0 Hrs worked MTD: Total: 480.0 1,416.0 40.0 **EQUIPMENT HOURS** Idle Operating Hours **Equipment Name** Description Hours LA 261582B100 TENDER FAYE MARIE 24.0 0.0 LA8767ER **TENDER ANDY B** 0.0 24.0 LA5637EB TENDER MICHAEL S 0.0 24.0 LA7667FW SURVEY SKIFF SURVEY TWO 12.0 12.0 MH-65 SUPPLY BARGE 24.0 0.0 MH-62 **DERRICK BARGE** 24.0 0.0 MH6812 SPILL BARGE 0.0 24.0 MH95 4000 CRANE BARGE 12.0 12.0 MH108 108 CRANE BARGE 12.0 12.0 Total operating hrs to date: 2,340.0 Idle hrs MTD: 180.0 Opr hrs MTD: 468.0 Total: 60.0 156.0 **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 1 of 2 19 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Oct 2020 - Friday CONTRACT NUMBER **PROJECT** MAINTENANCE DREDGING OF P.C HARBOR W9127819D0034 W9127819F0402 CONTRACTOR **WEATHER** Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 66 °F Max 84 °F No Precipitation 10 MPH Wind **QC NARRATIVES GENERAL COMMENTS**

Dredge E. Stroud started dredging from STA 405+70 to STA 406+75 for a total advance of 105 feet with a NET of 7,622 YDS and a GROSS 9,147 YDS pumped onto St. Andrews State Park Beach. The dredge was pumping material at 1800. Dredge E. Stroud's outside crew worked on general housekeeping, equipment watch, check boats, getting setup to dig land cut. QC's Ran CKS in phase 4 and processed, updated dredgepack, ran Land Cut lines, processed, and create new matrix for the lever room. Placed buoys in phase 4 to mark where to dig, set up Hypack on the phase 4 barge. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

Captain held a JSA to discuss the dredge move to St Andrews. SSHO monitored the crew tie up equipment for tow. Employees were seen wearing gloves and glasses while making pontoon connections and handling cable. Captain requested a slow bell from a passing vessel that radioed the dredge to pass. Engine room crew worked on tender Andy B and maintained the engine room. Alternate SSHO made sure to have all lighting on floating equipment in the fleeting area and the pontoon line well lit over night. Pontoon anchors used were all painted yellow for better visibility. Crews are working safely with no incidents to report.

## **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT**

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notice	e)			
Preparatory Inspections held today					
No preparatory inspections held today					
Initial Inspections held today					
No initial inspections held toda	у				
ACTIVITY START/FINISH					
Activity No Description					
No activities were started or fin	ished today				
QC REQUIREMENTS					
Requirement No Type	Description		Results		
No QC requirements were com	·				
ISSUED QA/QC DEFICIENCY	(Describe QA and QC Deficiency items issued)				
Item No Location	Description				
No QC Deficiency items were is	sued today				
CORRECTED QA/QC DEFICIENC	Y (Report QC and QA Deficiency items corrected)				
Item No Location	Description				
No QC Deficiency items were co	orrected today				
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)	)			
Name		First Day	Last Day		
		,			
No Contractors had their first o	r last day on the site				
VESSEL ON SITE					
Dredge Name		First Day	Last Day		
DREDGE E. STROUD - PIPELINE		9/26/2020			

#### REPORT NUMBER Page 2 of 2 19 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 16 Oct 2020 - Friday CONTRACT NUMBER PROJECT MAINTENANCE DREDGING OF P.C HARBOR W9127819D0034 W9127819F0402 LABOR HOURS Number of Hours Crew Position **Employees** Worked Mike Hooks, L.L.C DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C CONTRACTOR 1.0 24.0 Mike Hooks, L.L.C QUALITY CONTROL INSPECTOR 3.0 36.0 Mike Hooks, L.L.C SAFETY INSPECTOR 2.0 24.0 WELDER 36.0 Mike Hooks, L.L.C 3.0 Mike Hooks, L.L.C PROJECT ENGINEER 1.0 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 12.0 1.0 Mike Hooks, L.L.C DREDGE CHIEF ENGINEER 1.0 12.0 Mike Hooks, L.L.C ASSISTANT CHIEF ENGINEER 12.0 10 Mike Hooks, L.L.C DREDGE COOK 4.0 48.0 Mike Hooks, L.L.C DREDGE MATE 4.0 48.0 **OILER** 48.0 Mike Hooks, L.L.C 2.0 Mike Hooks, L.L.C DREDGE CAPTAIN 1.0 12.0 Mike Hooks, L.L.C **DECK HAND** 6.0 72.0 Mike Hooks, L.L.C **ENGINEER** 3.0 36.0 **BOAT CAPTAIN** Mike Hooks, L.L.C 3.0 36.0 Total hrs worked to date: 8,064.0 Hrs worked MTD: 6,048.0 Total: 39.0 504.0 **EQUIPMENT HOURS** Operating Idle Description Hours Hours **Equipment Name** LA 261582B100 **FAYE MARIE** 24.0 0.0 **LA8767ER** ANDY B. 0.0 24.0 LA5637EB 24.0 TENDER MICHAEL S. 0.0 LA7667FW SKIFF SURVEY TWO 12.0 12.0 MH-65 SUPPLY BARGE 24.0 0.0 MH-62 **DERRICK BARGE** 0.0 24.0 MH6812 SPILL BARGE 24.0 0.0 MH95 4000 CRANE BARGE 12.0 12.0 MH108 108 CRANE BARGE 12.0 12.0 105661-03 Dredge E. Stroud 0.0 24.0 Total operating hrs to date: 2,496.0 Idle hrs MTD: 1,008.0 Opr hrs MTD: 1,872.0 Total: 84.0 156.0 **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.

DATE

SUPERINTENDENT'S INITIALS

DATE

QC REPRESENTATIVE'S SIGNATURE

#### REPORT NUMBER Page 1 of 2 15 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 12 Oct 2020 - Monday CONTRACT NUMBER **PROJECT** W9127819D0034 W9127819F0402 MAINTENANCE DREDGING OF P.C HARBOR CONTRACTOR WEATHER Mike Hooks, L.L.C Weather Caused No Delay Temperature Min 74 °F Max 85 °F No Precipitation 5 MPH Wind

## **QC NARRATIVES**

### **GENERAL COMMENTS**

Dredge E. Stroud started digging at STA 185+69 to STA 181+80 for a total advance of 390ft. with a NET of 6,789 YDS and a GROSS of 8,147 YDS pumped into the DA. The outside crew worked on general housekeeping, equipment watch, Move dredge, grease ladder, spuds, a frames, and travel block, had a JSA meeting, shift anchors, kept check on 108. QC's Ran CKS on the cut and processed, surveyed the cut after the cut was finished and checked headway running center line. Placed buoys in phase 4 to mark where to dig. Went pick up laundry and pallet of water for the dredge. The dredge was washed from top to bottom and all trash was removed and disposed of at the landing.

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

A JSA meeting was held this morning to go over the jobs for today. The dredge was moved to a new location this morning. The outside crew along with the Tug God's Glory moved the pontoon line and added more pontoons to the line. The engine room crew maintained the engine room and changed the generator oil on the spill barge. The SSHO made several inspections around the dredge and observed the outside crew working on the line. The SSHO alternate ensured that all lights on the line was working. We had one injury reported. A deckhand was trying to break a ring when he heard his right

### VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

No Contractors had their first or last day on the site

None Given

# 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

#### REPORT NUMBER Page 2 of 2 15 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 12 Oct 2020 - Monday CONTRACT NUMBER **PROJECT** MAINTENANCE DREDGING OF P.C HARBOR W9127819D0034 W9127819F0402 **VESSEL ON SITE** Dredge Name First Day Last Day DREDGE E. STROUD - PIPELINE 9/26/2020 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Mike Hooks, L.L.C DREDGE OPERATOR 3.0 36.0 Mike Hooks, L.L.C CONTRACTOR 1.0 24.0 Mike Hooks, L.L.C QUALITY CONTROL INSPECTOR 3.0 36.0 SAFETY INSPECTOR 24.0 Mike Hooks, L.L.C 2.0 Mike Hooks, L.L.C WELDER 3.0 36.0 1.0 Mike Hooks, L.L.C PROJECT ENGINEER 12.0 Mike Hooks, L.L.C **DECK CAPTAIN** 1.0 12.0 Mike Hooks, L.L.C DREDGE CHIEF ENGINEER 1.0 12.0 ASSISTANT CHIEF ENGINEER Mike Hooks, L.L.C 1.0 12.0 DREDGE COOK Mike Hooks, L.L.C 4.0 48.0 DREDGE MATE 48.0 Mike Hooks, L.L.C 4.0 Mike Hooks, L.L.C **OILER** 2.0 48.0 DREDGE CAPTAIN Mike Hooks, L.L.C 1.0 12.0 Mike Hooks, L.L.C **DECK HAND** 6.0 72.0 **ENGINEER** 36.0 Mike Hooks, L.L.C 3.0 Mike Hooks, L.L.C **BOAT CAPTAIN** 3.0 36.0 Total hrs worked to date: 7,560.0 Hrs worked MTD: 5,544.0 Total: 39.0 504.0 FOLLIDMENT HOLIRS

Equipment Name	Descriptio	n					Idle Hours	Operating Hours
LA 261582B100	FAYE MA	RIE					0.0	24.0
LA8767ER	ANDY B.						0.0	24.0
LA5637EB	TENDER	MICHAEL S.					0.0	24.0
LA7667FW	SKIFF SU	RVEY TWO					12.0	12.0
MH-65	SUPPLY I	BARGE					24.0	0.0
MH-62	DERRICK	BARGE					0.0	24.0
MH6812	SPILL BA	RGE					24.0	0.0
MH95	4000 CRA	NE BARGE					12.0	12.0
MH108	108 CRAN	NE BARGE					12.0	12.0
105661-03	Dredge E.	Stroud					0.0	24.0
Total operating hrs to date:	2,340.0	Idle hrs MTD:	924.0	Opr hrs MTD:	1,716.0	Total:	84.0	156.0

MISHAP	REPORTIN	IG

(Describe mishaps)

No mishaps reported today

CONTRACTOR CERTIFICATION	material used and wor	k performed during th	s Report is complete and correct and his Reporting period are in complianc owledge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	DATE