

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 5-Aug-18

REPORT No. 1

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR

W91278-18-D-0008
INLAND DREDGING CO, LLC
P.O. BOX 1189
DYERSBURG, TN 38025

DESCRIPTION AND LOCATION OF THE WORK

Maintenance Dredging of the Navigation Channels
Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION:

CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.

CLASS B Weather occurred during this shift that caused a stoppage of all work.

CLASS C Weather occurred during this shift that caused a partial stoppage of work.

CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.

CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.

OTHER Explain

CLASSIFICATION:

CLASS

A

TEMPERATURE:

Max.

Min.

PRECIPITATION:

INCHES

0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

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1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Dredge Kelly L is currently digging South on Cut 1 of Sunflower Bar in the Black Warrior - Tombigbee. (Non-Revenue 12:14) 0% time getting set up and making an a temporary replacement to the circular motor for the gear box on the ladder. The crew got all of the pipe connections together and lights on the pipeline and surrounding equipment. The dredge traveled 367' and dug 8155 CY.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

5-Aug-18

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The Dredge Kelly L is currently digging South on Cut 1 of Sunflower Bar in the Black Warrior - Tombigbee. (Non-Revenue 12:14) 0% time getting set up and making an a temporary replacement to the circular motor for the gear box on the ladder. The crew got all of the pipe connections together and lights on the pipeline and surrounding equipment. The dredge traveled 367' and dug 8155 CY.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Not Applicable
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

- 1 Informed crew to stay hydrated.
- 2 Reinforced the smoking rules on the dredge.
- 3 Be vigilant of weather.

Signature & Date: _____

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Justin Babb QC

Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 6-Aug-18

REPORT No.

2

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:		
	CLASS	A	
	TEMPERATURE:		
	Max. 88	Min. 75	
	PRECIPITATION:		
		INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Dredge Kelly L continued dredging operations at the Sunflower Bar digging South on Cut 1. The dredge traveled 460' and dug 12,011 CY. The Polaris Ranger had its radiator cleaned out and its thermostat replaced.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None Today.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None Today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None Today.

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 90	Min. 75
PRECIPITATION:		
INCHES	0	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L finished Cut 1 of Sunflower Bar and moved to Cut 2 at 12:41. The port swing buoy was replaced because it was taking on water. The dozers were worked on by CAT mechanics. 240' of floating steel pontoon pipe was added to the pipeline making a total of 1920'. Continued work on deficiencies.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

Once the levermen reach station 32+00 in cut 2, they have been instructed to break the remainder of the cut into 2 sections due to the width of the swing. They are beginning with the western portion of the cut.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Not Applicable
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Safety meeting was held on skiff safety and incident reporting.
Hot work permits were issued for cutting operations.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Justin Babb QC
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 8-Aug-18

REPORT No.

4

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 95	Min. 85
	PRECIPITATION:	
OTHER	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L continued dredging northbound on the western side of Cut 2 from Sta 33+09 to Sta 39+70. on Cut 2 removing 10,340 cubic yards pumping the material through 3,280' of discharge pipe into the upland disposal area. The dredge had 2:29 min of 0% time with 1:06 of 0% time due to a broken anchor buoy wire on the port swing line. The remaining 1:23 of 0% time came from cutting the starboard swing line with cutterhead. AD surveys for Cut 1 were completed today. Check sections were ran from Sta 30+00 to 37+00.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

8-Aug-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The Kelly L continued dredging northbound on the western side of Cut 2 from Sta 33+09 to Sta 39+70. The SSHO on day shift will go off on Friday and will be replaced by James Hampton.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Not Applicable
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Safety Meeting Topics included JHA's, Hotwork Permits, Slips Trips and Falls.

Observed crew during routine activities.

Performed a Fire Safety Drill on day shift.

Observed hotworks on the rock box hatch.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Dusty Savoy QC

Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 9-Aug-18

REPORT No.

5

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 94	Min. 83
	PRECIPITATION:	
INCHES	0	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L continued dredging northbound on the western side of Cut 2 from Sta 39+70 to Sta 43+86. The dredge removed 9,248 cubic yards pumping the material through 3,850' of discharge pipe into the upland disposal area Sunflower Site C. The dredge had 1:03 min of 0% time to weld the rock box handle back on. The Volunteer arrived on site today around 1400. The Tiger has left for David Lake to have a new stbd rudder installed. The crew took the crane barge to landing to load supplies. Check sections were ran from 38+00 to 44+00.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None Today

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None Today

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, None today.

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 10-Aug-18

REPORT No. 6

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 95	Min. 82
	PRECIPITATION:	
INCHES	1.25	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. **WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L completed the western portion of Cut 2 from Sta 43+86 to Sta 46+41. The dredge began dredging northbound on the eastern side of Cut 2 from Sta 32+85 to Sta 34+03. The dredge removed 7,220 cubic yards pumping the material through 3,850' of discharge pipe into the upland disposal area Sunflower Site C. The dredge had 3:00 of 0% time due to the crank case exhaustor motor going out and being replaced.

2. **TYPE AND RESULTS OF INSPECTION:** (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. **TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

page 1 of 2

4. **VERBAL INSTRUCTIONS RECEIVED:** (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

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5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The Kelly L completed the western portion of Cut 2 from Sta 43+86 to Sta 46+41. The dredge began dredging northbound on the eastern side of Cut 2 from Sta 32+85 to Sta 34+03.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

<input checked="" type="checkbox"/>	Yes
<input type="checkbox"/>	No

<input type="checkbox"/>	Not Applicable
<input checked="" type="checkbox"/>	No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None today.

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Safety Meeting Topic Safe working procedures during hazardous weather conditions. Review housekeeping and PPE.

Signature & Date: _____

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Dusty Savoy -QC
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 11-Aug-18

REPORT No. 7

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 94	Min. 82
	PRECIPITATION:	
INCHES	0	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L continued dredging northbound on the eastern side of Cut 2 from Sta 34+03 to Sta 38+24. The dredge removed 6,820 cubic yards pumping the material through 2,950' of discharge pipe into the upland disposal area Sunflower Site C. The crew worked on deficiencies, they pumped out drum containment, added signage for spill kits, sharpened axes on the dredge and tender boats, replaced the battery cover for the top deck generator, added warning signs outside of the flap door near the engine room, and replaced the broken windshield on the crane. The SSHO began servicing the eyewash stations, further supplies were needed and the task will be completed tomorrow.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 12-Aug-18

REPORT No. 8

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025		Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	92	72
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L. continued northbound operations on the east side of cut 2 at Sunflower bar. It dug from stations 38+24 to 41+14 & removed 5,668 CY pumped through 3,230' of pipeline.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

Nightshift USACE Inspector shut the job down until further investigation is performed.

12-Aug-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge continued northbound operations on cut 2 at sunflower bar. USACE nightshift inspector shut the job down at 2034 for the remainder of the shift.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Dayshift (James Hampton and James Lilley)

*Pre-Shift Meeting Topics: Tool Box meeting on Vessel to Vessel Transfers.

*JHA/Work Tasks Observed: Preventive Maintenance, Routine greasing, Housekeeping, Cleaning Dredge Pump, Fill Site Operations, Hot Work Burning and Welding, Hot Works Permit. Observed the Hot Works project on placing a new bit onto the Volunteer, crew cleaning the dredge pump, crew correcting deficiencies on the deficiency list, and the crew shift swing anchors. Checked on crew for proper hydration.

*Incidents, Injuries, Equipment Damage: Treated an employee for unknown condition. Employee ended up going overboard when being transferred from the dredge while being evacuated but was recovered. Employee was rushed to landing to rendezvous awaiting emergency personnel.

*Miscellaneous:

*1 Supplied the crew with electrolytes to combat heat.

*2 Supplied a cookout for crew moral.

Signature & Date: _____

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark Alt. QC
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 13-Aug-18

REPORT No. 9

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 90	Min. 71
	PRECIPITATION:	
	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The dredge was down for the entire shift.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)
(ER 1180-1-6)

DATE: 14-Aug-18

REPORT No. 10

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION:	CLASSIFICATION:
CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS A
CLASS B Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:
CLASS C Weather occurred during this shift that caused a partial stoppage of work.	Max. Min.
CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	90 73
CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:
OTHER Explain	INCHES 0.1

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

Dredge remained down for entire shift.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

14-Aug-18

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

Dredge remained down for entire shift.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Drug tests were given to night shift employees.

Both shifts on dead watch.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark - Alt. QC

Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 15-Aug-18

REPORT No. 11

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 90	Min. 73
	PRECIPITATION:	
	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

Dredge remained down for entire shift.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

Dredge remained down for entire shift. We anticipate resuming operations tomorrow morning.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Have any endangered species been encountered?

Not Applicable
 No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Observed day shift replace ladder cable. Insured that all JHA's & proper PPE were used for the task.
Night shift was on dead watch.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark - Alt.QC
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)
(ER 1180-1-6)

DATE: 16-Aug-18

REPORT No. 12

<p>CONTRACT NUMBER AND NAME OF CONTRACTOR</p> <p>W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025</p>	<p>DESCRIPTION AND LOCATION OF THE WORK</p> <p>Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System</p>
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<p>WEATHER CLASSIFICATION:</p> <p>CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.</p> <p>CLASS B Weather occurred during this shift that caused a stoppage of all work.</p> <p>CLASS C Weather occurred during this shift that caused a partial stoppage of work.</p> <p>CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.</p> <p>CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.</p> <p>OTHER Explain</p>	<p>CLASSIFICATION:</p>	
	<p>CLASS</p>	<p>A</p>
	<p>TEMPERATURE:</p>	
	<p>Max. 98</p>	<p>Min. 71</p>
	<p>PRECIPITATION:</p>	
<p>INCHES</p>		<p>0</p>

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L. resumed operations at 0917 on cut 2. Operations are on a 12 hour shift currently due to not having enough personnel to operate at night.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

16-Aug-18

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge resumed operations on cut 2 this morning at 0917. We should have cut 2 completed by tomorrow morning.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Not Applicable
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Day Shift: (Dannie Stanley)

Pre Shift Safety Meeting topics: Start up hazards. Pinch points, Dump safety

JHA's/ Work Tasks Observed: Observed new oil booms being put at the cutter head area to keep any debris from getting into the waterway. 0917 we started up with dredging operations. Housekeeping looked good when we arrived on the dredge. The pump had to be cleaned out, men followed the ppe requirements for this task. I handed each employee involved with that task a cold bottle of water. The heat index is 111 degrees, so i am keeping an eye on fluid intake of the crew. I am encourging them to drink at least 8 bottles of water on each shift, at a minimum. I went out to the crane barge and checked the area on the main deck for hot work. All ciritera was met. hot work permit was filled out and the work was done.

Incidents, Injuries, and Equipment damage: No Inciedes, injuries, or damage to report.

Micellaneous:

*1 The crew took their time with the start up of the engine, and let the oil warm up prior to starting the cutterhead .

*2 I issued 1 hot work permit for the port side gate mid ship. the striker plate was broken loose

*3 Daily checks on the equipment went off without incident.

Night Shift is on dead watch

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark Alt. QC Manager
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 17-Aug-18

REPORT No. 13

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 90	Min. 71
	PRECIPITATION:	
	INCHES	0.2

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The Kelly L. completed cut 2 at 0819 this morning. It dug from stations 42+85 to 43+48. It removed 1,078 CY and pumped through 3,450' of pipeline.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

Fred Davis (USACE inspector) provided approximate locations to move channel buoys upon completion of operations.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The Kelly L. completed operations on cut 2 at Sunflower bar (MI 78) at 0819 this morning. Upon completion the crew of operations, the crew began prepping the fleet for the next assignment at the Pinetree bar (MI 114).

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?
Have any endangered species been encountered?
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

Yes
 No

Not Applicable
 No

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Day Shift: Dannie Stanley & James Hampton
Operations ceased early in the morning.
Observed crew breaking down pipeline & prepping the fleet for tow.
Ensured all crew members adequately hydrated.
Ensured all proper JHA's were correctly filled out.
Ceased all outside activity for approx. 2 hours due to lightning in the area.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark-Alt. QC
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 18-Aug-18

REPORT No. 14

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 88	Min. 76
	PRECIPITATION:	
INCHES	0.67	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The dredge departed form Sunflower bar this morning at 1000. The tow made it to MI 91 & pushed over for the night.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

18-Aug-18

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge started tow towards Pinetree Bar MI 114 this morning. We estimate the tow to arrive by tomorrow evening, and operations are expected to begin Monday afternoon (08/20/18).

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Have any endangered species been encountered?

Not Applicable
 No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Dredge on tow

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark- Alt. QC Manager
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 19-Aug-18

REPORT No. 15

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 84	Min. 73
	PRECIPITATION:	
	INCHES	0.1

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The tow arrived at Pinetree bar (MI 114) this evening at 1800. Nightshift set up landing pontoons & was on dead watch. The dayshift will come in tomorrow morning and prep the dredge for start up. We anticipate commencing operations tomorrow afternoon.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

15-Nov-14

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The tow arrived at the new location at 1800 this evening. Operatoins are expected to commence at Pinetree Bar MI 114 tomorrow afternoon.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Have any endangered species been encountered?

Not Applicable
 No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Dredge on Tow, and arrived at new location at 1800.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark - Alt.QC Manager
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 20-Aug-18

REPORT No. 16

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	C
	TEMPERATURE:	
	Max. 87	Min. 75
	PRECIPITATION:	
INCHES	0.36	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The dredge commenced operations at Pinetree Bar at 2227. It dug from stations 28+00 to 28+63, and removed 378 CY through 870' of floating line.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge commenced operations at Pinetree Bar at 2227. Dayshift was forced to cease work (prepping dredge for start up) for approx. 1.5-2 hrs due to lightning in the area. We anticipate completing this cut by Thursday (08/23/2018).

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Have any endangered species been encountered?

Not Applicable
 No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

SSHO Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, I will have another one before we start to dredge.

JHA's/Work Tasks Observed: = Deckhands are working on the discharge barge

All employees have the proper PPE on. The piping is being built, all employees are moving cautiously on the piping. Hands are clear of all pinch points. The heat index is 109°, so I'm ensuring that all personnel are staying hydrated. 1227 the dredge is being moved to our starting station. 1248 we had a lightning strike in the area, so we are standing down all outside operations have been suspended. We have had several lightning strikes in our general area within 10 miles. Outside operations will be restored as soon as we get 30 minutes without lightning that is too close.

Night Shift SSHO Nate Woods

Observed the crew role an eye in port swing cable

Observed housekeeping being conducted

Observed working on the pump for the gearbox

Observed crew changing anchors

Observed crew cleaning the pump

JHA's were completed for all tasks.

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: The extension ladder was damaged. I removed it from the dredge and it will be destroyed.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Ethan Clark Alt. QC Manager
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 21-Aug-18

REPORT No.

17

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	92	75
PRECIPITATION:		
INCHES	0.04	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The dredge continued operations at Pinetree Bar. It dug from stations 28+63 to 33+24, and removed 7,889 CY through 1,350' of floating line.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

None today.

21-Aug-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge continued operations at Pinetree Bar. 0% Time 1:45 the dredge broke an eye on its port swing wire. We anticipate completing this cut by Thursday (08/23/2018).

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes
 No

Not Applicable
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

SSHO; Dannie Stanley

Pre-Job Safety Meeting Topics; Hand Tools, Electrical tools, Walkways. ppe.

JHA's/ Work tasks Observed; Pump clean out upon arrival.

2 deck hands are cleaning the dredge. Push boats are maneuvering the discharge piping and the discharge barge. All employees are compliant with our ppe policies. The deck crew has had to relocate the swing anchors twice today. At 1200 we went down to clean the pump, and added a section of piping. 1240 restarting dredging operations. As of now, the sea chest lid has not been replaced.

Night Shift Safety Officer: Nate Woods

Pre-job Safety Meeting Topics: PPE, Proper Tools for the Task, Housekeeping

JHA's Housekeeping, Clean the Pump, Moving Anchors

Observed Crew clean the pump a number of times

Observed Crew moving anchors

Observed Crew conducting daily maintenance

Observed Crew clean the Cutterhead

Issued PPE: Gloves and Safety Glasses

The evening was incident free

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Justin Babb Alt. QC Manager
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)

DATE: 22-Aug-18

REPORT No. 18

(ER 1180-1-6)

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 90	Min. 71
	PRECIPITATION:	
	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. _____

d. _____

e. _____

f. _____

g. _____

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

The dredge continued northbound operations at Pinetree bar. It dug from station 33+24 to 36+72. It removed 3,689 CY and pumped it through 1,310' of pipeline. The dredge completed Pinetree Bar this afternoon at 1449.

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

