

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 0	Page 1 of 107
		DATE 22 Mar 2019 - Friday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
QC NARRATIVES No QC narratives entered today			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today			
ACTIVITY START/FINISH Activity No Description No activities were started or finished today			
QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site			
VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS Crew Position Number of Employees Hours Worked No labor hours were reported today Total hrs worked to date: 0.0 Hrs worked MTD: 0.0 Total:			
EQUIPMENT HOURS Equipment Name Description Idle Hours Operating Hours No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD: 0.0 Opr hrs MTD: 0.0 Total:			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 2 of 107	
		0		
PROJECT Maintenance Dredging of Bon Secour		DATE	22 Mar 2019 - Friday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1	Page 3 of 107
		DATE 23 Mar 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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		1		
PROJECT Maintenance Dredging of Bon Secour		DATE	23 Mar 2019 - Saturday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 2	Page 5 of 107
		DATE 24 Mar 2019 - Sunday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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PROJECT Maintenance Dredging of Bon Secour		DATE	24 Mar 2019 - Sunday	
		CONTRACT NUMBER		
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 3	Page 7 of 107
		DATE 25 Mar 2019 - Monday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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PROJECT Maintenance Dredging of Bon Secour		DATE	25 Mar 2019 - Monday	
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 4	Page 9 of 107
		DATE 26 Mar 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 10 of 107	
		4		
PROJECT Maintenance Dredging of Bon Secour		DATE	26 Mar 2019 - Tuesday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 5	Page 11 of 107	
		DATE 27 Mar 2019 - Wednesday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
CONTRACTOR Inland Dredging		WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 12 of 107	
		5		
PROJECT Maintenance Dredging of Bon Secour		DATE	27 Mar 2019 - Wednesday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 6	Page 13 of 107
		DATE 28 Mar 2019 - Thursday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 14 of 107	
		6		
PROJECT Maintenance Dredging of Bon Secour		DATE	28 Mar 2019 - Thursday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 7	Page 15 of 107
		DATE 29 Mar 2019 - Friday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
QC NARRATIVES No QC narratives entered today			
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 16 of 107	
		7		
PROJECT Maintenance Dredging of Bon Secour		DATE	29 Mar 2019 - Friday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 17 of 107	
		8		
		DATE	30 Mar 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
CONTRACTOR Inland Dredging		WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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PROJECT Maintenance Dredging of Bon Secour		DATE	30 Mar 2019 - Saturday	
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 9	Page 19 of 107
		DATE 31 Mar 2019 - Sunday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
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		DATE	31 Mar 2019 - Sunday	
		PROJECT		
Maintenance Dredging of Bon Secour		W9127818D0008 W9127819F0092		
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 10	Page 21 of 107								
		DATE 01 Apr 2019 - Monday									
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092									
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind										
QC NARRATIVES ACTIVITIES IN PROGRESS <p>The dredge "Kelly L" was towed inbound from the Biloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Biloxi Harbor to have the tanks pumped out. The M/V "Cardinal" towed the dredge in then towed the pipe in. The M/V "Volunteer" assisted in the inbound tows. The M/V "Tiger" assisted in the inbound tows. The M/V "Mr. Gus" assisted in the inbound tows.</p> GENERAL COMMENTS <p>Non-work day, the dredge is not at Bon Secour.</p>											
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LABOR HOURS <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Crew</th> <th style="text-align: left;">Position</th> <th style="text-align: left;">Number of Employees</th> <th style="text-align: left;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Crew	Position	Number of Employees	Hours Worked				
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 10	Page 22 of 107
	DATE 01 Apr 2019 - Monday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
---	--

No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description	Idle Hours	Operating Hours	
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:	_____

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 11	Page 24 of 107
	DATE 02 Apr 2019 - Tuesday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description	Idle Hours	Operating Hours	
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:	_____

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 12	Page 26 of 107
	DATE 03 Apr 2019 - Wednesday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description	Idle Hours	Operating Hours	
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:	_____

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 13	Page 28 of 107
	DATE 04 Apr 2019 - Thursday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
---	--

No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total: _____	

MISHAP REPORTING	(Describe mishaps)
No mishaps reported today	

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
-------------------------------	------	---------------------------	------

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 14	Page 29 of 107								
		DATE 05 Apr 2019 - Friday									
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092									
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind										
QC NARRATIVES ACTIVITIES IN PROGRESS The dredge "Kelly L" was towed by the "Cardinal". The M/V "Cardinal" towed the "Kelly L" (31 mi.) The M/V "Volunteer" assisted during tow. The M/V "Tiger" remained in Bon Secour with a watch crew. The M/V "Mr. Gus" assisted during tow.											
GENERAL COMMENTS Non-work day, the dredge is not at Bon Secour.											
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 <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> </thead> <tbody> <tr> <td colspan="4"> No QC requirements were completed today </td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	No QC requirements were completed today			
Requirement No	Type	Description	Results								
No QC requirements were completed today											
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item No</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3"> No QC Deficiency items were issued today </td> </tr> </tbody> </table>				Item No	Location	Description	No QC Deficiency items were issued today				
Item No	Location	Description									
No QC Deficiency items were issued today											
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item No</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3"> No QC Deficiency items were corrected today </td> </tr> </tbody> </table>				Item No	Location	Description	No QC Deficiency items were corrected today				
Item No	Location	Description									
No QC Deficiency items were corrected today											
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">First Day</th> <th style="text-align: left;">Last Day</th> </tr> </thead> <tbody> <tr> <td colspan="3"> No Contractors had their first or last day on the site </td> </tr> </tbody> </table>				Name	First Day	Last Day	No Contractors had their first or last day on the site				
Name	First Day	Last Day									
No Contractors had their first or last day on the site											
VESSEL ON SITE <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Dredge Name</th> <th style="text-align: left;">First Day</th> <th style="text-align: left;">Last Day</th> </tr> </thead> <tbody> <tr> <td>Dredge Kelly L - Cutter/Suction</td> <td>3/22/2019</td> <td></td> </tr> </tbody> </table>				Dredge Name	First Day	Last Day	Dredge Kelly L - Cutter/Suction	3/22/2019			
Dredge Name	First Day	Last Day									
Dredge Kelly L - Cutter/Suction	3/22/2019										
LABOR HOURS <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Crew</th> <th style="text-align: left;">Position</th> <th style="text-align: left;">Number of Employees</th> <th style="text-align: left;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Crew	Position	Number of Employees	Hours Worked				
Crew	Position	Number of Employees	Hours Worked								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 14	Page 30 of 107
	DATE 05 Apr 2019 - Friday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total: _____	

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 15	Page 32 of 107
	DATE 06 Apr 2019 - Saturday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description	Idle Hours	Operating Hours	
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total: _____	

MISHAP REPORTING	(Describe mishaps)
No mishaps reported today	

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
-------------------------------	------	---------------------------	------

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 16	Page 33 of 107
		DATE 07 Apr 2019 - Sunday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
QC NARRATIVES			
ACTIVITIES IN PROGRESS			
<p>The dredge "Kelly L" was staged in the fleeting area. The M/V "Cardinal" was staged in the fleeting area. The M/V "Volunteer" was staged in the fleeting area. The M/V "Tiger" was staged in the fleeting area. The M/V "Mr. Gus" was staged in the fleeting area.</p>			
GENERAL COMMENTS			
Dredge arrived on site Saturday night. Non-work day.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today _____			
No preparatory inspections held today			
Initial Inspections held today _____			
No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description _____			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results _____			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description _____			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description _____			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day _____			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day _____			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew Position Number of Employees Hours Worked _____			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 16	Page 34 of 107
	DATE 07 Apr 2019 - Sunday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
---	--

No labor hours were reported today		
Total hrs worked to date: 0.0	Hrs worked MTD: 0.0	Total: _____

EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 0.0	Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total: _____	

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 17	Page 35 of 107				
		DATE 08 Apr 2019 - Monday					
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092					
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 66 °F Max 73 °F 0.20 IN Precipitation 26 MPH Wind						
QC NARRATIVES ACTIVITIES IN PROGRESS <p>The dredge "Kelly L" is staged in the fleeting area.</p> <p>The M/V "Cardinal" moved the dredge and staged the barges so we could begin unloading the hopper barges, whenever a crane operator gets on site.</p> <p>The M/V "Volunteer" was tied up in the fleeting area.</p> <p>The M/V "Tiger" was tied up in the fleeting area.</p> <p>The M/V "Mr. Gus" assisted the "Cardinal" in moving the dredge, and staging the barges.</p> <p>The survey vessel "ARC" was used to bring management to/from site.</p> <p>DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date.</p> <p>GENERAL COMMENTS The dredge is preparing to commence operations. At this time there is no crane operator on site, therefore, housekeeping was done on the dredge. Once the housekeeping was complete the dredge went to a watch crew.</p> <p>SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift): Elise Clinton * Pre-shift Meeting topics: Crew was released early. Discussed JHA for pumping water off vessels. * JHAs / Tasks performed Crew began staging the deck barge and skidder barge, so once a crane operator arrives on site, all we have to do is move the dredge out of the way and begin unloading the hopper barges. Pumping water JHA was discussed with crew. * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury, Illness, and Incident Free Work Environment (IFWE). 32 Days *Miscellaneous: Kenneth and I worked on more Inspections of the equipment. Started having crew sign PHAs. Ordered safety supplies for the dredge. _____ (Night Shift): Watch crew, safety officer on call.</p> <p>VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date.</p> <p>WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? Production has not started, but with no crane operator the dredge was on a watch crew from 13:00 to 24:00 hours.</p>							
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) <u>Preparatory Inspections held today</u> No preparatory inspections held today <u>Initial Inspections held today</u> No initial inspections held today							
ACTIVITY START/FINISH <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>				Activity No	Description		
Activity No	Description						

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 17	Page 36 of 107
		DATE 08 Apr 2019 - Monday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No	Type	Description	Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name	First Day	Last Day	
Dredge Kelly L - Cutter/Suction	3/22/2019		
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date:	0.0	Hrs worked MTD:	0.0
		Total:	
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date:	0.0	Idle hrs MTD:	0.0
		Opr hrs MTD:	0.0
		Total:	
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 18	Page 37 of 107
		DATE 09 Apr 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 65 °F Max 76 °F No Precipitation 22 MPH Wind		
QC NARRATIVES			
ACTIVITIES IN PROGRESS			
The dredge "Kelly L" is staged in the fleeting area.			
The M/V "Cardinal" is on standby in the fleeting area.			
The M/V "Volunteer" was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.			
The M/V "Tiger" was tied up in the fleeting area.			
The M/V "Mr. Gus" was tied up in the fleeting area.			
The survey vessel "ARC" was used to bring management to/from site.			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?			
None this date.			
GENERAL COMMENTS			
The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus". Pressure vessel test and recertification was done this day by the Alabama Labor Division's contractor.			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)			
(Day Shift): Elise Clinton			
* Pre-shift Meeting topics: Dillan Hall read the policy on reporting incidents. Discussed JHA's. Spills and clean up.			
* JHAs / Tasks performed: Crew unloaded 5 tanks. Pumped out 3 tanks. Housekeeping on the Mr. Gus. Housekeeping on the crane barge.			
* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury, Illness, and Incident Free Work Environment (IFWE). 33 Days			
*Miscellaneous: Kenneth and I worked on more Inspections of the equipment. Continued working on having crew sign PHA's. Ordered safety supplies and signage for the dredge. Picked up supplies for the dredge from Lowes. Kenneth did new crew orientation on Dillan Hall.			
<hr style="border: 0.5px solid black;"/>			
(Night Shift): Watch crew, safety officer on call.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT			
None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?			
Production has not started.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
<u>Preparatory Inspections held today</u>			
No preparatory inspections held today			
<u>Initial Inspections held today</u>			
No initial inspections held today			
ACTIVITY START/FINISH			
<u>Activity No</u> <u>Description</u>			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 18	Page 38 of 107	
		DATE 09 Apr 2019 - Tuesday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No	Type	Description	Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)				
Item No	Location	Description		
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)				
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS				
Crew	Position		Number of Employees	Hours Worked
No labor hours were reported today				
Total hrs worked to date: 0.0		Hrs worked MTD: 0.0		Total:
EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 0.0		Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 19	Page 39 of 107
		DATE 10 Apr 2019 - Wednesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 61 °F Max 81 °F No Precipitation 8 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS <p>The dredge "Kelly L" is staged in the fleeting area.</p> <p>The M/V "Cardinal" is on standby in the fleeting area.</p> <p>The M/V "Volunteer" was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.</p> <p>The M/V "Tiger" was tied up in the fleeting area.</p> <p>The M/V "Mr. Gus" was tied up in the fleeting area.</p> <p>The survey vessel "ARC" was used to bring management to/from site.</p> <p>(Sub) HMG - Transported crew around work site with M/V "Doc"</p> <p>DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?</p> <p>None this date.</p> <p>GENERAL COMMENTS</p> <p>The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus". Pressure vessel test and recertification was done this day by the Alabama Labor Division's contractor.</p> <p>SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)</p> <p>(Day Shift) Kenneth Waddell</p> <p>* Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations (Unloading Pipe and Prepping Subline) the SSO followed up with associated hazards and discussed terminology, such as "Shut it Down!" VS. "Take a step back or time out" and how different terms are perceived as it travels up the ladder to on-site management, the corporate office and to the COE. Tim Dyer reiterated along with Derrick Hall discussing stop work authority from the SOP. I must say it was one of the best pre-shift meetings we have had.</p> <p>* JHAs / Tasks performed : preventive maintenance, general crane ops., ringing pipe & building pipeline, tender ops., etc...</p> <p>* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE</p> <p>Misc.:</p> <ol style="list-style-type: none"> 1. Special ordered door knobs for lever room. 2. Continued collecting PHA signatures. 3. Delivered a truck load of supplies to landing at 0530. (30 cases of after, tools, lumber, cleaning supplies, toiletry items etc.) 4. Transferred 74 noted deficiencies from recent checklist inspections to a new deficiency log. 5. Began typing up hand written inspection checklists. 6. Followed up with management team to ensure we have a deckhand for Captain Ford so he doesn't continue to be alone on the Cardinal. 7. Ordered materials from Vance and requested submerged pipe signs. <hr/> <p>(Night Shift) Crew Watch</p> <p>VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT</p> <p>None this date.</p> <p>WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?</p> <p>Production has not started.</p>			
PREP/INITIAL DATES		(Preparatory and initial dates held and advance notice)	
Preparatory Inspections held today			

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

REPORT NUMBER Page 41 of 107
19

DATE
10 Apr 2019 - Wednesday

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

063-901	Dredge Kelly L	24.0	0.0
029-912	Tender Vessel Mr. Gus	0.0	12.0
029-913	Tender Vessel Volunteer	24.0	0.0
029-914	Tender Vessel Tiger	0.0	12.0
028-951	Barge Deck	24.0	0.0
028-932	Barge Fuel	24.0	0.0
028-954	Barge Anchor	24.0	0.0
028-942	Barge Hopper	12.0	12.0
028-943	Barge Hopper	12.0	12.0
028-946	Barge Crane	12.0	12.0
005-905	Dragline American Crane 7250	12.0	12.0
028-929	Barge Spill	24.0	0.0
029-909	Towboat Inland Cardinal	18.0	6.0
Total operating hrs to date: 78.0		Idle hrs MTD: 210.0	Opr hrs MTD: 78.0
		Total: 210.0	78.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 20	Page 42 of 107
		DATE 11 Apr 2019 - Thursday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 65 °F Max 80 °F No Precipitation 9.50 MPH Wind		
QC NARRATIVES			
ACTIVITIES IN PROGRESS			
The dredge "Kelly L" is staged in the fleeting area.			
The M/V "Cardinal" is on standby in the fleeting area.			
The M/V "Volunteer" was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.			
The M/V "Tiger" was tied up in the fleeting area.			
The M/V "Mr. Gus" was tied up in the fleeting area.			
(Sub) HMG - Transported crew around work site with M/V "Doc"			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?			
None this date.			
GENERAL COMMENTS			
The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus".			
Held preparatory phase meeting with Inland management team and USACE representatives.			
Sank sub-line across the GIWW channel.			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)			
(Day Shift) Kenneth Waddell & David Fleming			
* Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations (Unloading Pipe and Prepping plastic pipe) the SSHO followed up with IDCs Injury Free Work Environment (IFWE) goal and the crew was updated on injury free days. Good Job! We also discussed leading indicators regarding slips, trips, and falls. Techniques such as keeping a low center of gravity while crossing pipe/pontoon sections were discussed. Lastly we discussed back injuries, proper lifting techniques, buddy system, breaking down heavy/bulky loads, etc. Lamarkus Barnes read IDC cell phone policy and Darrin Dosier covered awareness of recreational vessels and traffic in the area.			
* JHAs / Tasks performed : Preventive maintenance, general crane ops, sinking the sub line			
* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE			
Misc.:			
1. Distributed deficiency list			
2. Continued collecting PHA signatures.			
3. Delivered supplies from Blue Water & Lowes			
4. Typed several pages of inspection notes			
5. Observed the crew sink the sub line.			
6. Attended and participated in preparatory meeting with the COE.			
<hr/>			
(Night Shift) Crew Watch			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT			
None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?			
Production has not started.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today			
No preparatory inspections held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 20	Page 43 of 107
		DATE 11 Apr 2019 - Thursday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
Initial Inspections held today No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN	1.0	12.0
Inland Dredging	DREDGE OPERATOR	1.0	12.0
Inland Dredging	QUALITY CONTROL INSPECTOR	2.0	24.0
Inland Dredging	SAFETY INSPECTOR	2.0	23.0
Inland Dredging	EQUIPMENT OPERATOR	0.0	0.0
Inland Dredging	EQUIP OPERATOR FOREMAN	1.0	12.0
Inland Dredging	DECK CAPTAIN	1.0	12.0
Inland Dredging	DREDGE CHIEF ENGINEER	1.0	12.0
Inland Dredging	DREDGE MATE	2.0	24.0
Inland Dredging	OILER	1.0	12.0
Inland Dredging	DECK HAND	6.0	72.0
Inland Dredging	ENGINEER	3.0	30.0
Inland Dredging	BOAT CAPTAIN	3.0	36.0
Total hrs worked to date:	573.5	Hrs worked MTD:	573.5
		Total:	24.0 281.0
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
029-914	Tender Vessel Tiger	0.0	12.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 20	Page 44 of 107
	DATE 11 Apr 2019 - Thursday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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063-901	Dredge Kelly L	24.0	0.0
029-912	Tender Vessel Mr. Gus	0.0	12.0
029-913	Tender Vessel Volunteer	24.0	0.0
028-951	Barge Deck	24.0	0.0
028-932	Barge Fuel	24.0	0.0
028-954	Barge Anchor	24.0	0.0
028-942	Barge Hopper	12.0	12.0
028-943	Barge Hopper	12.0	12.0
028-946	Barge Crane	12.0	12.0
005-905	Dragline American Crane 7250	12.0	12.0
028-929	Barge Spill	24.0	0.0
029-909	Towboat Inland Cardinal	18.0	6.0
Total operating hrs to date: 156.0		Idle hrs MTD: 420.0	Opr hrs MTD: 156.0
		Total:	210.0
			78.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

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

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

REPORT NUMBER 21	Page 47 of 107
DATE 12 Apr 2019 - Friday	

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

029-909	Towboat Inland Cardinal	18.0	6.0
Total operating hrs to date:	234.0	Idle hrs MTD: 630.0	Opr hrs MTD: 234.0
		Total: 210.0	78.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 22	Page 48 of 107
		DATE 13 Apr 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 70 °F Max 80 °F No Precipitation 14.70 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Crew was busy working on building pipeline. (Sub) HMG - Transported crew around work site with M/V "Doc"			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date.			
GENERAL COMMENTS The dredge is preparing to commence operations. The crew unloaded built plastic pipeline today.			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) David Fleming * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations including making connection in way of plastic pipe. The SSHO followed up with forecasted weather conditions throughout the day including wind gusts up to 30mph. We also discussed IDCs "Stop Work Authority" and reporting requirements. We covered locations and contents of spill kits along with housekeeping as it pertains to HAZMAT storage and daily use containers. * JHAs / Tasks performed : Preventive maintenance, general crane ops, making pipe connections, positioning the spill barge, making pontoon connections in way of the spill barge * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 7 Days to date for this project. Misc.: 1. Issued PPE to employees after the pre-shift meeting. 2. Forwarded Lowe's receipts to Coleen. 3. Observed crew members make pontoon connections in way of the spill barge. 4. Observed crew members make connections in way plastic pipe. 5. Observed crane operations. 6. Completed a new hire checklist for Oiler, Justin Kern to include touring the dredge, equipment, safety equipment, station bill, etc... 7. Assisted in updating deficiencies and completing open items. Reviewed with the Chief Engineer. 8. Observed Engine Room personnel repair/replace sections of grease line in way of the ladder. 9. Continued working with the Chief and Eng. Rm crew on compiling an updated chemical list.			
<hr/> (Night Shift) Kenneth Waddell Crew Watch * Pre-shift Meeting topics: SSHO discussed importance of PPE compliance and completing proper JHAs during crew watch periods, also informed the crew that during crew watch periods the SSHOs will be making " spot-checks". Meaning an SSHO may show up at anytime throughout the night. * JHAs / Tasks performed : engine room monitoring, put out hazard buoys, chemical inventory and housekeeping. * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 7 Days to date for this project Misc.: 1. Arrived at landing at 1530 and stayed a few hours into the night shift. (Spot checks) 2. Observed both day and night shift crew working together continuing to prep pipeline to dig and add hazard buoys until dark. 3. Checked pipeline lighting at 2100 when headed to landing. 4. Picked up where David left off on chemical inventory and typed up chemical inventory list. Chief Carl Pope, SSHOs and crew identified all chemicals stowed on dredge, crane barge etc... and hand wrote a list. Still need to follow up and document paint stowed on crane barge. 5. Completed checklist inspection for crew boat. 6. Continued updating deficiency list.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? Production has not started.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today			

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

REPORT NUMBER Page 50 of 107
22

DATE
13 Apr 2019 - Saturday

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

EQUIPMENT HOURS

Equipment Name	Description	Idle Hours	Operating Hours		
028-932	Barge Fuel	24.0	0.0		
063-901	Dredge Kelly L	24.0	0.0		
029-912	Tender Vessel Mr. Gus	0.0	12.0		
029-913	Tender Vessel Volunteer	24.0	0.0		
029-914	Tender Vessel Tiger	0.0	12.0		
028-951	Barge Deck	24.0	0.0		
028-954	Barge Anchor	24.0	0.0		
028-942	Barge Hopper	12.0	12.0		
028-943	Barge Hopper	12.0	12.0		
028-946	Barge Crane	12.0	12.0		
005-905	Dragline American Crane 7250	12.0	12.0		
028-929	Barge Spill	24.0	0.0		
029-909	Towboat Inland Cardinal	18.0	6.0		
Total operating hrs to date:	312.0	Idle hrs MTD: 840.0	Opr hrs MTD: 312.0	Total: 210.0	78.0

MISHAP REPORTING (Describe mishaps)

No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE

DATE

SUPERINTENDENT'S INITIALS

DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 23	Page 51 of 107
		DATE 14 Apr 2019 - Sunday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused Non-Critical Delay Temperature Min 52 °F Max 80 °F 0.09 IN Precipitation 18.20 MPH Wind		

QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

The dredge began outbound digging operations at approximately 15:35

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

* Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations including making connections, pushing dredge in place, repairing cable. The SSHO followed up with forecasted weather conditions throughout the day. Vessel to vessel transfers were discussed along with confined space policy, permits, and potential hazards.

* JHAs / Tasks performed : Preventive maintenance, general crane ops, making pontoon connections, moving the dredge into position.

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

Misc.:

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

(Night Shift) Kenneth Waddell

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

* JHAs / Tasks performed : engine room monitoring, housekeeping, place wire rope back on sheave of anchor barge, pump water from vessels, fuel transfers, shift dredge pipeline, shift anchors.

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

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

Misc.:

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%)

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 23	Page 52 of 107	
	DATE 14 Apr 2019 - Sunday		
PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092		
5:20 - Loss due to natural elements (0%) 15:35 - Mobilizing the dredge to begin dredging operations			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today <hr/> No preparatory inspections held today			
Initial Inspections held today <hr/> No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description <hr/>			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results <hr/>			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description <hr/>			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description <hr/>			
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 <hr/>			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN	2.0	24.0
Inland Dredging	DREDGE OPERATOR	3.0	31.0
Inland Dredging	QUALITY CONTROL INSPECTOR	3.0	36.0
Inland Dredging	SAFETY INSPECTOR	2.0	19.0
Inland Dredging	EQUIPMENT OPERATOR	0.0	0.0
Inland Dredging	EQUIP OPERATOR FOREMAN	1.0	13.0
Inland Dredging	DECK CAPTAIN	1.0	13.0
Inland Dredging	DREDGE CHIEF ENGINEER	1.0	13.0
Inland Dredging	DREDGE MATE	2.0	26.0
Inland Dredging	OILER	2.0	25.0
Inland Dredging	DREDGE CAPTAIN	1.0	13.0
Inland Dredging	DECK HAND	8.0	89.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 23	Page 53 of 107
	DATE 14 Apr 2019 - Sunday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092		
Inland Dredging	ENGINEER		1.0 12.0
Inland Dredging	BOAT CAPTAIN		5.0 61.0
Total hrs worked to date:	1,579.0	Hrs worked MTD:	1,579.0
		Total:	32.0 375.0

EQUIPMENT HOURS		Idle Hours	Operating Hours
Equipment Name	Description		
029-914	Tender Vessel Tiger	12.0	12.0
063-901	Dredge Kelly L	18.0	6.0
029-912	Tender Vessel Mr. Gus	12.0	12.0
029-913	Tender Vessel Volunteer	12.0	12.0
028-951	Barge Deck	24.0	0.0
028-932	Barge Fuel	24.0	0.0
028-954	Barge Anchor	18.0	6.0
028-942	Barge Hopper	24.0	0.0
028-943	Barge Hopper	24.0	0.0
028-946	Barge Crane	12.0	12.0
005-905	Dragline American Crane 7250	12.0	12.0
028-929	Barge Spill	18.0	6.0
029-909	Towboat Inland Cardinal	12.0	12.0
Total operating hrs to date:	402.0	Idle hrs MTD:	1,062.0
		Opr hrs MTD:	402.0
		Total:	222.0 90.0

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 24	Page 54 of 107
		DATE 15 Apr 2019 - Monday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused Non-Critical Delay Temperature Min 47 °F Max 76 °F No Precipitation 9.20 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Dredge continued outbound operations and dug from Sta. 6+05 to 1+31 and discharging into D/A 58-C and removed 11,153 CY. (Sub) HMG - Transported crew around work site with M/V "Doc"			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date.			
GENERAL COMMENTS None today			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) David Fleming * Pre-shift Meeting topics: Led by SSHO David Fleming and discussed storing rigging supplies/equipment properly, inspecting, disposal of damaged rigging. We also discussed storing oxygen and acetylene bottles correctly. Lastly we discussed completing JHAs prior to each task and documenting changes in conditions, hot work permits, etc... Carl discussed maintaining the tender boats and performing pre-op checks. * JHAs / Tasks performed : Preventive maintenance, making pontoon connections, moving swing anchors. * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 8 Days to date for this project. Misc.: 1. Issued PPE to employees after the pre-shift meeting. 2. Observed the deck crew making pontoon connections. Good communication between all involved. All PPE associated with a task was properly used/worn. 3. Completed new hire checklist for William Faught, scanned, and added to the safety drive. 4. Exchanged extinguisher in the IDC office, inspected and updated. 5. Continued assisting with closing out deficiencies on the Mr. Gus, Tiger, and Fuel Barge. 6. Observed crew perform general load handling of 55 gallon drums. 7. Observed crew tighten saddle bolts in way of the pontoons. 8. Completed pre-requisites for First Aid/CPR/AED Instructor course			
<hr/> (Night Shift) Kenneth Waddell * Pre-shift Meeting topics: Review of station bill for upcoming drills. * JHAs / Tasks performed : Shifting swing anchors, shifting dredge pipeline, housekeeping, prevenative maintenance, roll eye on anchor barge winch cable, changing dredge pipeline lighting batteries. Observations: The crew performed well while placing wire rope back on sheave of anchor barge (good JHA discussion prior to commencement of task, proper PPE used, fall protection in place and good communication). Great job shifting pipeline and anchors as well.....avoiding pinch points and line of fire hazards. * Injuries, Illnesses, Incidents: Had an incident aboard the IDC Cardinal (electrical fire, see separate report). Misc.: 1. Arrived at 1630 and exchanged info with dayshift SSHO. 2. Completed and documented fire & emergency, abandon ship, and man overboard drills 3. Stenciled throw ring on anchor barge. 4. Mounted fire extinguisher on anchor barge 5. Placed strobe light on missing throw ring of anchor barge. 6. Replaced missing axe on Volunteer.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? (70%) 0:55 - Shifting anchors 1:05 - Add/remove pipeline 0:55 - Clean Pump 0:10 - Safety Drills 1:30 - Loss due to natural elements 0:10 - Vessel traffic			

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

REPORT NUMBER Page 56 of 107
24

DATE
15 Apr 2019 - Monday

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

Inland Dredging	BOAT CAPTAIN	5.0	59.0
Total hrs worked to date: 1,975.5		Hrs worked MTD: 1,975.5	Total: 34.0 396.5

EQUIPMENT HOURS

Equipment Name	Description	Idle Hours	Operating Hours
063-901	Dredge Kelly L	18.0	6.0
029-912	Tender Vessel Mr. Gus	0.0	24.0
029-913	Tender Vessel Volunteer	12.0	12.0
029-914	Tender Vessel Tiger	0.0	24.0
028-951	Barge Deck	24.0	0.0
028-932	Barge Fuel	24.0	0.0
028-954	Barge Anchor	18.0	6.0
005-905	Dragline American Crane 7250	12.0	12.0
028-942	Barge Hopper	24.0	0.0
028-943	Barge Hopper	24.0	0.0
028-946	Barge Crane	12.0	12.0
028-929	Barge Spill	18.0	6.0
029-909	Towboat Inland Cardinal	24.0	0.0
Total operating hrs to date: 504.0		Idle hrs MTD: 1,272.0	Opr hrs MTD: 504.0
		Total: 210.0	102.0

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 25	Page 57 of 107
		DATE 16 Apr 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 54 °F Max 0 °F No Precipitation 5.90 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Dredge continued outbound operations and dug from Sta. 1+31 to 0+00, 0+75 to 0+00, 8+00 to 9+50 and discharging into D/A 58-C and removed 10,282 CY. (Sub) HMG - Transported crew around work site with M/V "Doc"			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date.			
GENERAL COMMENTS None today			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) David Fleming * Pre-shift Meeting topics: Led by SSHO Captain Tony and discussed moving the dredge into the next position, making up pipe connections, and teamwork. SSHO David Fleming led the safety portion with PPE requirements upon arrival to the landing area and exiting the crew boat at the dredge & spill barge. We also discussed housekeeping and storing rigging equipment correctly. Lastly we discussed "thinking outside the box" on JHAs and locating safety equipment and emergency escape routes. * JHAs / Tasks performed : Moving the dredge into position, repositioning the swing anchors, crane ops, making pontoon connections, preventative maintenance * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 9 Days to date for this project. Misc.: 1. Issued PPE to employees after the pre-shift meeting. 2. Completed a new hire checklist with Shane Neal 3. Reviewed and forwarded Jesse Thomas's medical release and documentation to Safety Manager. 4. Collected a witness statement and first notice from Captain Sam 5. Inspected and collected photos of the IDC Cardinals engine room (fire main/pump & electrical panel). 6. Visually inspected the crane barge. Items are noted on the deficiency report. Oxygen and gas cylinders were separated and properly secured. 7. Observed the crew move the dredge into the next position. 8. Observed crew members reposition the swing anchors and make pontoon connections.			
<hr/> (Night Shift) Kenneth Waddell * Pre-shift Meeting topics: The SSHO discussed a recent incident aboard the Cardinal, what was learned from the investigation, contributing factors and preventative measures moving forward. Albert Schwendeman reiterated and Bobby Adams followed up with a discussion over team work. Bobby's name will be added to this months drawing. * JHAs / Tasks performed : making pipeline connections, shifting swing anchors, shifting dredge pipeline, housekeeping, preventative maintenance, tending spill barge, changing dredge pipeline lighting batteries. Observations: The crew performed well throughout the night. Good communication and team work for all tasks. All SOPs and policies were followed. * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 9 days to date for this project. Misc.: 1. Arrived at 1:00 pm and teamed up with SSHO David Fleming., Electrician John Debruin., and Chief Carl Pope to conduct an incident investigation for a recent fire aboard the Cardinal. Contributing factors were identified as well as preventative measures moving forward. 2. Compiled information and completed incident investigation report and distributed. 3. Updated deficiency list for recently corrected items. 4. Scheduled OSHA course. 5. Documented drills that took place on 4/15/19 6. Scanned paper work to date and updated thumb drive.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? (70%) 0:45 - Shifting anchors			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 25	Page 59 of 107			
		DATE 16 Apr 2019 - Tuesday				
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092				
Inland Dredging	DREDGE CAPTAIN	1.0	13.0			
Inland Dredging	DECK HAND	7.0	84.0			
Inland Dredging	ENGINEER	2.0	24.0			
Inland Dredging	BOAT CAPTAIN	6.0	71.5			
Total hrs worked to date: 2,409.0		Hrs worked MTD: 2,409.0	Total:	36.0	433.5	
EQUIPMENT HOURS						
Equipment Name	Description	Idle Hours	Operating Hours			
029-914	Tender Vessel Tiger	0.0	24.0			
063-901	Dredge Kelly L	18.0	6.0			
029-912	Tender Vessel Mr. Gus	0.0	24.0			
029-913	Tender Vessel Volunteer	12.0	12.0			
028-951	Barge Deck	24.0	0.0			
028-932	Barge Fuel	24.0	0.0			
028-946	Barge Crane	12.0	12.0			
028-954	Barge Anchor	0.0	24.0			
028-942	Barge Hopper	24.0	0.0			
028-943	Barge Hopper	24.0	0.0			
005-905	Dragline American Crane 7250	12.0	12.0			
028-929	Barge Spill	0.0	24.0			
029-909	Towboat Inland Cardinal	24.0	0.0			
Total operating hrs to date: 642.0		Idle hrs MTD: 1,446.0	Opr hrs MTD: 642.0	Total:	174.0	138.0
MISHAP REPORTING (Describe mishaps)						
No mishaps reported today						
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.				
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE			

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

QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

* Pre-shift Meeting topics: Led by SSSH Captain Tony and discussed the incident on the IDC Cardinal. Cedric Williams covered fire safety and hot work to include fire protection, hot work permits, containers for diesel and gas, etc. SSSH finished up the meeting with lessons learned from the IDC Cardinal to include proper number of personnel to carry out a task safely, knowing where safety/emergency equipment is located, inspecting equipment to ensure it meets the requirements, and thinking outside the box on JHAs and toolbox talks.

* JHAs / Tasks performed : Making pontoon connections/adding sections of pipe, moving swing anchors, preventative maintenance, spill barge operations, change swing anchor cable.

* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 10 Days to date for this project.

Misc.:

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

(Night Shift) Kenneth Waddell

* Pre-shift Meeting topics: Daily operations...pull fuel barge from shoreline when tide rises, come ahead with spill barge, add pipeline, break dredge pipeline connection and bring ahead of day marker. The SSSH followed up with hazards and mitigation. Bobby Adams discussed SOPs for shifting anchors. Bobby will be added to the monthly safety incentive drawing, Derrick Hall will be added as well for discussing performing proper job hazards analysis.

* JHAs / Tasks performed : making pipeline connections, tender ops., pump water for vessels, shifting swing anchors, shifting dredge pipeline, housekeeping, preventative maintenance, tending spill barge.

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

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

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

Misc.:

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 26	Page 62 of 107	
		DATE 17 Apr 2019 - Wednesday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
Inland Dredging	DREDGE MATE		2.0	24.0
Inland Dredging	OILER		2.0	24.0
Inland Dredging	DREDGE CAPTAIN		1.0	13.5
Inland Dredging	DECK HAND		7.0	84.0
Inland Dredging	ENGINEER		2.0	24.0
Inland Dredging	BOAT CAPTAIN		7.0	84.0
Total hrs worked to date: 2,831.5		Hrs worked MTD: 2,831.5	Total: 35.0	422.5
EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
029-914	Tender Vessel Tiger		0.0	24.0
063-901	Dredge Kelly L		18.0	6.0
029-912	Tender Vessel Mr. Gus		0.0	24.0
029-913	Tender Vessel Volunteer		12.0	12.0
028-951	Barge Deck		24.0	0.0
028-932	Barge Fuel		24.0	0.0
028-954	Barge Anchor		0.0	24.0
028-942	Barge Hopper		24.0	0.0
028-943	Barge Hopper		24.0	0.0
028-946	Barge Crane		12.0	12.0
005-905	Dragline American Crane 7250		12.0	12.0
028-929	Barge Spill		0.0	24.0
029-909	Towboat Inland Cardinal		24.0	0.0
Total operating hrs to date: 780.0	Idle hrs MTD: 1,620.0	Opr hrs MTD: 780.0	Total: 174.0	138.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

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

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge continued inbound operations from Sta. 14+78 to 17+35 and discharging into D/A 58-C and removed 8,071 CY.
 (Sub) HMG - Transported crew around work site with M/V "Doc"

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

None this date.

GENERAL COMMENTS

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

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming
 * Pre-shift Meeting topics: Led by SSHO Captain Tony and SSHO David Fleming and discussed proper housekeeping practices aboard the vessels, proper line control (routning lines out of walkways and keeping clear of entry/exit points, and door ways. We also discussed reporting near misses and good catches and why its important in factoring leading indicators.
 * JHAs / Tasks performed :
 * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 12 Days to date for this project (40 days total)
 Misc.:
 1. Purchased supplies for the dredge.
 2. Placed additional PPE order with Northern Safety
 3. Conducted a JHA audit of engine room peronnel and forwarded to Safety Manager, Nate Woods
 4. Monitored weather reports throughout the shift.
 5. Observed crew members move swing anchors
 6. Observed crew members break pontoon connections and move pipe into safe harbor.
 7. Observed crew members move dredge into safe harbor.

(Night Shift) CREW WATCH

* Pre-shift Meeting topics:
 * JHAs / Tasks performed :
 Observations:
 * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 12 days to date for this project. (40 days total)
 Misc.:

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%)
 00:50 - Shifting anchors
 04:15 - Loss due to natural elements

 (40%)
 08:30 - Stand-by time for weather.

 (0%)
 None this date.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 27	Page 64 of 107	
	DATE 18 Apr 2019 - Thursday		
PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092		
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN	2.0	24.0
Inland Dredging	DREDGE OPERATOR	3.0	36.0
Inland Dredging	QUALITY CONTROL INSPECTOR	3.0	35.0
Inland Dredging	SAFETY INSPECTOR	2.0	26.0
Inland Dredging	EQUIPMENT OPERATOR	0.0	0.0
Inland Dredging	EQUIP OPERATOR FOREMAN	2.0	24.0
Inland Dredging	DECK CAPTAIN	1.0	12.0
Inland Dredging	DREDGE CHIEF ENGINEER	1.0	12.0
Inland Dredging	DREDGE MATE	2.0	24.0
Inland Dredging	OILER	2.0	24.0
Inland Dredging	DREDGE CAPTAIN	1.0	13.5
Inland Dredging	DECK HAND	7.0	84.0
Inland Dredging	ENGINEER	2.0	24.0
Inland Dredging	BOAT CAPTAIN	7.0	84.0
Total hrs worked to date:	3,254.0	Hrs worked MTD:	3,254.0
		Total:	35.0 422.5
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
029-914	Tender Vessel Tiger	12.0	12.0
063-901	Dredge Kelly L	12.0	12.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 27	Page 65 of 107	
		DATE 18 Apr 2019 - Thursday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
029-912	Tender Vessel Mr. Gus	12.0		12.0
029-913	Tender Vessel Volunteer	24.0		0.0
028-951	Barge Deck	24.0		0.0
028-932	Barge Fuel	24.0		0.0
028-954	Barge Anchor	12.0		12.0
028-942	Barge Hopper	24.0		0.0
028-943	Barge Hopper	24.0		0.0
028-946	Barge Crane	12.0		12.0
005-905	Dragline American Crane 7250	12.0		12.0
028-929	Barge Spill	12.0		12.0
029-909	Towboat Inland Cardinal	24.0		0.0
Total operating hrs to date: 864.0		Idle hrs MTD: 1,848.0	Opr hrs MTD: 864.0	Total: 228.0
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

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

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

REPORT NUMBER
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DATE
19 Apr 2019 - Friday

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

028-943	Barge Hopper			24.0	0.0
029-909	Towboat Inland Cardinal			24.0	0.0
028-946	Barge Crane			24.0	0.0
005-905	Dragline American Crane 7250			24.0	0.0
028-929	Barge Spill			24.0	0.0
Total operating hrs to date:		864.0	Idle hrs MTD: 2,160.0	Opr hrs MTD: 864.0	Total: 312.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE

DATE

SUPERINTENDENT'S INITIALS

DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 29	Page 69 of 107
		DATE 20 Apr 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 51 °F Max 70 °F No Precipitation 10 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - The dredge began digging operations at 1200hrs. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. GENERAL COMMENTS Dredge began digging operation at 1200hrs. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) David Fleming * Pre-shift Meeting topics: Led by SSSH Captain Tony and SSSH David Fleming and using the buddy system while putting the dredge and equipment back onsite. SSSH David Fleming asked that crew members become more active in housekeeping to prevent the accumulation of potential hazards. We also discussed slips, trips and falls and ensuring that we put ourselves in positions that lower the risk of injury. * JHAs / Tasks performed : Moving the dredge, moving swing anchors, making pontoon connections, moving the spill barge, * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 13 Days to date for this project (41 days total) Misc.: 1. Reviewed and updated the Two Week Look Ahead. 2. Observed crew move dredge back into position and start operations. 3. Observed crew move swing anchors 4. Observed crew make pontoon connections. 5. Observed crew move spill barge into position 6. Monitored weather reports throughout the shift. 7. Supplied PPE to employees. 8. Conducted a JHA audit of engine room personnel carrying painting & chipping tasks. <hr/> (Night Shift) Elise Clinton * Pre-shift Meeting topics: Checking and maintaining the equipment. Working in teams of two. Slips, trips and falls. PPE care. Adding pipe. * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge and adding pipe. routine maintenance in the engine room. Crew removed debris from cutter head. Cleaned the pump. Observations: Rode out on the Mr. Gus to watch crew clean cutter head. Checked pipe line and lights. Observe red moving the spill barge. * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 13 days to date for this project. (41 days total) Misc.: 1. Supplied PPE to crew. 2. Monitored weather conditions. 3. Worked on the Training Matrix spreadsheet. 4. Printed performance evaluations for Captain Tony Perry. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? (40%) 7hrs- Down due to weather			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 29	Page 70 of 107	
	DATE 20 Apr 2019 - Saturday		
PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092		
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN	2.0	24.0
Inland Dredging	DREDGE OPERATOR	4.0	36.0
Inland Dredging	QUALITY CONTROL INSPECTOR	2.0	21.0
Inland Dredging	SAFETY INSPECTOR	2.0	18.0
Inland Dredging	EQUIPMENT OPERATOR	1.0	11.5
Inland Dredging	EQUIP OPERATOR FOREMAN	0.0	0.0
Inland Dredging	DECK CAPTAIN	1.0	12.0
Inland Dredging	DREDGE CHIEF ENGINEER	1.0	6.5
Inland Dredging	DREDGE MATE	1.0	12.5
Inland Dredging	OILER	2.0	24.0
Inland Dredging	DREDGE CAPTAIN	1.0	13.5
Inland Dredging	DECK HAND	7.0	73.5
Inland Dredging	ENGINEER	2.0	24.5
Inland Dredging	BOAT CAPTAIN	6.0	66.5
Total hrs worked to date:	4,061.0	Hrs worked MTD:	4,061.0
		Total:	32.0 343.5
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
029-914	Tender Vessel Tiger	0.0	24.0
063-901	Dredge Kelly L	7.0	17.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 29	Page 71 of 107
	DATE 20 Apr 2019 - Saturday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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029-912	Tender Vessel Mr. Gus	0.0	24.0
029-913	Tender Vessel Volunteer	0.0	24.0
028-951	Barge Deck	24.0	0.0
028-932	Barge Fuel	12.0	12.0
028-954	Barge Anchor	7.0	17.0
028-942	Barge Hopper	24.0	0.0
028-943	Barge Hopper	24.0	0.0
028-946	Barge Crane	24.0	0.0
005-905	Dragline American Crane 7250	24.0	0.0
028-929	Barge Spill	7.0	17.0
029-909	Towboat Inland Cardinal	24.0	0.0
Total operating hrs to date: 999.0		Idle hrs MTD: 2,337.0	Opr hrs MTD: 999.0
		Total: 177.0	135.0

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 30	Page 72 of 107
	DATE 21 Apr 2019 - Sunday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 42 °F Max 73 °F No Precipitation 14 MPH Wind
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QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

* Pre-shift Meeting topics: Led by SSHO David Fleming and we discussed JHA audits scope, purpose, and goals. We reviewed documenting changes in conditions while performing tasks and how to properly document these conditions on the JHA. The SSHO also praised the crew on their recent efforts and contributions to an Injury Free Work Environment (IFWE).

* JHAs / Tasks performed : General load handling, moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections

* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 14 Days to date for this project (42 days total)

Misc.:

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

(Night Shift) Elise Clinton

* Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, conditions on decks, PPE. Using the right tool for the job. Stop work authority.

* JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.

Observations: Rode out on the Mr. Gus to watch crew make up pipe for pipe connection on the pipeline. Checked pipe line and lights. Observe crew cleaning debris from pump.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 14 days to date for this project. (42 days total)

Misc.:

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:15) - Handling anchors lines
(02:40) - Handling pipeline
(01:05) - Cleaning pump/pipeline

0%

(00:35) - Anchor scow cable jumped sleeve.
(00:25) - Lever room computer locked up.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

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

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DATE
21 Apr 2019 - Sunday

PROJECT
Maintenance Dredging of Bon Secour

CONTRACT NUMBER
W9127818D0008 W9127819F0092

EQUIPMENT HOURS

Equipment Name	Description	Idle Hours	Operating Hours		
029-914	Tender Vessel Tiger	0.0	24.0		
063-901	Dredge Kelly L	0.0	24.0		
029-912	Tender Vessel Mr. Gus	0.0	24.0		
029-913	Tender Vessel Volunteer	12.0	12.0		
028-951	Barge Deck	0.0	24.0		
028-932	Barge Fuel	0.0	24.0		
028-954	Barge Anchor	0.0	24.0		
028-942	Barge Hopper	0.0	24.0		
028-943	Barge Hopper	0.0	24.0		
028-946	Barge Crane	12.0	12.0		
005-905	Dragline American Crane 7250	0.0	10.0		
028-929	Barge Spill	0.0	24.0		
029-909	Towboat Inland Cardinal	0.0	24.0		
Total operating hrs to date:	1,273.0	Idle hrs MTD: 2,361.0	Opr hrs MTD: 1,273.0	Total: 24.0	274.0

MISHAP REPORTING (Describe mishaps)

No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE

DATE

SUPERINTENDENT'S INITIALS

DATE

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

QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

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

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

* Pre-shift Meeting topics: Led by Captain Tony Perry and discussed the days activities/tasks. SSHO David Fleming discussed basic PPE requirements while on the job site and why it's important to follow standards and remain in compliance. Captain Tony and SSHO David Fleming also continues to reinforce good housekeeping practices. Lastly we discussed remaining focused and achieving and Injury Free Work Environment as the Bon Secour nears completion.

* JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections, cleaning the dredge pump, building plastic pipe

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

Misc.:

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

(Night Shift) Elise Clinton

* Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, conditions on decks, PPE. Using the right tool for the job. Stop work authority.

* JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.

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

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

Misc.:

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

- 70%
 - (01:15) - Handling anchors lines
 - (03:35) - Handling pipeline
 - (02:30) - Cleaning pump/pipeline
 - (00:10) - Cleaning cutterhead/suction

40%
None

0%
(00:35) - Engine room working on cutter gear box

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 31	Page 76 of 107	
	DATE 22 Apr 2019 - Monday		
PROJECT Maintenance Dredging of Bon Secour (00:10) - Working on the pipeline	CONTRACT NUMBER W9127818D0008 W9127819F0092		
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today _____			
No preparatory inspections held today			
Initial Inspections held today _____			
No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description _____			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No	Type	Description	Results

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

No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	

No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	

No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name	First Day	Last Day	
Dredge Kelly L - Cutter/Suction	3/22/2019		
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN	2.0	24.0
Inland Dredging	DREDGE OPERATOR	3.0	35.5
Inland Dredging	QUALITY CONTROL INSPECTOR	2.0	22.0
Inland Dredging	SAFETY INSPECTOR	2.0	21.0
Inland Dredging	EQUIPMENT OPERATOR	0.0	0.0
Inland Dredging	EQUIP OPERATOR FOREMAN	2.0	18.0
Inland Dredging	DECK CAPTAIN	0.0	0.0
Inland Dredging	DREDGE CHIEF ENGINEER	1.0	12.0
Inland Dredging	DREDGE MATE	2.0	24.0
Inland Dredging	OILER	2.0	24.0
Inland Dredging	DREDGE CAPTAIN	1.0	11.0
Inland Dredging	DECK HAND	9.0	102.0
Inland Dredging	ENGINEER	1.0	12.0
Inland Dredging	BOAT CAPTAIN	5.0	60.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 31	Page 77 of 107
	DATE 22 Apr 2019 - Monday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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Total hrs worked to date:	4,426.5	Hrs worked MTD:	4,426.5	Total:	32.0	365.5
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EQUIPMENT HOURS		Idle Hours	Operating Hours					
Equipment Name	Description							
029-914	Tender Vessel Tiger	0.0	24.0					
063-901	Dredge Kelly L	0.0	24.0					
029-912	Tender Vessel Mr. Gus	0.0	24.0					
029-913	Tender Vessel Volunteer	12.0	12.0					
028-951	Barge Deck	0.0	24.0					
028-932	Barge Fuel	0.0	24.0					
028-954	Barge Anchor	0.0	24.0					
028-942	Barge Hopper	0.0	24.0					
028-943	Barge Hopper	0.0	24.0					
028-946	Barge Crane	12.0	12.0					
005-905	Dragline American Crane 7250	0.0	10.0					
028-929	Barge Spill	0.0	24.0					
029-909	Towboat Inland Cardinal	0.0	24.0					
Total operating hrs to date:	1,547.0	Idle hrs MTD:	2,385.0	Opr hrs MTD:	1,547.0	Total:	24.0	274.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 32	Page 78 of 107
		DATE 23 Apr 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 82 °F No Precipitation 5 MPH Wind		

QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

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

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

* Pre-shift Meeting topics: Led by SSSH David Fleming discussing remaining focused as the project nears completion. Slips, trips, and falls. We also discussed the Injury Free Work Environment goals and the crew was praised for their efforts on working safely and contributing toward our goal. Lastly we discussed the importance of properly completing JHAs and ensuring everyone assigned to task understands their roles and responsibilities.

* JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections, cleaning the dredge pump, building plastic pipe

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

Misc.:

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

(Night Shift) Elise Clinton

* Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, body placement and hand placement while making a connection. Conditions on decks, PPE. Housekeeping is everyone's responsibility.

* JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.

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

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

Misc.:

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:15) - Handling anchors lines

(02:35) - Handling pipeline

(00:40) - Cleaning pump/pipeline

40%

None

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 32	Page 80 of 107
	DATE 23 Apr 2019 - Tuesday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092		
Inland Dredging	ENGINEER		2.0 24.0
Inland Dredging	BOAT CAPTAIN		6.0 72.0
Total hrs worked to date:	4,839.0	Hrs worked MTD:	4,839.0
		Total:	35.0 412.5

EQUIPMENT HOURS				Idle	Operating
Equipment Name	Description			Hours	Hours
029-914	Tender Vessel Tiger			0.0	24.0
063-901	Dredge Kelly L			0.0	24.0
029-912	Tender Vessel Mr. Gus			0.0	24.0
029-913	Tender Vessel Volunteer			12.0	12.0
028-951	Barge Deck			0.0	24.0
028-932	Barge Fuel			0.0	24.0
028-954	Barge Anchor			0.0	24.0
028-942	Barge Hopper			0.0	24.0
028-943	Barge Hopper			0.0	24.0
028-946	Barge Crane			12.0	12.0
005-905	Dragline American Crane 7250			0.0	10.0
028-929	Barge Spill			0.0	24.0
029-909	Towboat Inland Cardinal			0.0	24.0
Total operating hrs to date:	1,821.0	Idle hrs MTD:	2,409.0	Opr hrs MTD:	1,821.0
		Total:		24.0	274.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 33	Page 81 of 107
		DATE 24 Apr 2019 - Wednesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 60 °F Max 74 °F No Precipitation 9 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - The dredge continued inbound dredging operations. (Sub) HMG - Transported crew around work site with M/V "Doc"			
DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date.			
GENERAL COMMENTS The dredge was down to replace sock filters on the main engine this date.			
SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) David Fleming * Pre-shift Meeting topics: Led by SSHO David Fleming discussing safe crane ops and rigging. We discussed inspecting rigging before each use and disposing of damaged rigging. We also covered the use of tag lines, signalman, working in the area of power lines, and working near suspended loads. * JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, general load handling, cutting/welding/grinding, making pontoon connections, cleaning the dredge pump. * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 16 Days to date for this project (44 days total) Misc.: 1. Completed a new hire checklist with welder, Jeremy Crook to include issuing PPE, touring the job site, and locating safety equipment. 2. Observed general load handling. 3. Observed moving the swing anchors 4. Observed cleaning the dredge pump. 5. Observed hot work operations on the crane barge 6. Observed crew members making pontoon connections			
<hr/> (Night Shift) Elise Clinton * Pre-shift Meeting topics: PPE. Housekeeping is everyone's responsibility. Preparing JHAs and going over the steps. Staying out of the line of fire. Falling into water while connecting and disconnecting pipe. Staying focused on the task. * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Cleaned the pump. Pumping out the boats and packing them. Adding pipe to finish cut. Breaking the pipe line and securing it, readying for demob. The dredge will be finished digging by 2AM. Observations: Observe crew cleaning debris from pump, making pipe connection and breaking pipe readying to move to secure location. * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 16 days to date for this project. (44 days total) Misc.: 1. Supplied PPE to crew. 2. Watch the crew cleaning and doing housekeeping. 3. Observed the crew moving the swing anchors.			
VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date.			
WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? 70% (01:05) - Handling anchors lines (00:50) - Handling pipeline (03:50) - Clearing pump/pipeline 40% None 0% (00:25) - Replace sock filters on the main engine.			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 33	Page 83 of 107
	DATE 24 Apr 2019 - Wednesday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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Total hrs worked to date:	4,863.0	Hrs worked MTD:	4,863.0	Total:	2.0	24.0
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EQUIPMENT HOURS		Idle Hours	Operating Hours					
Equipment Name	Description							
029-914	Tender Vessel Tiger	0.0	24.0					
063-901	Dredge Kelly L	0.0	24.0					
029-912	Tender Vessel Mr. Gus	0.0	24.0					
029-913	Tender Vessel Volunteer	12.0	12.0					
028-951	Barge Deck	0.0	24.0					
028-932	Barge Fuel	0.0	24.0					
028-954	Barge Anchor	0.0	24.0					
028-942	Barge Hopper	0.0	24.0					
028-943	Barge Hopper	0.0	24.0					
028-946	Barge Crane	12.0	12.0					
005-905	Dragline American Crane 7250	0.0	10.0					
028-929	Barge Spill	0.0	24.0					
029-909	Towboat Inland Cardinal	0.0	24.0					
Total operating hrs to date:	2,095.0	Idle hrs MTD:	2,433.0	Opr hrs MTD:	2,095.0	Total:	24.0	274.0

MISHAP REPORTING	(Describe mishaps)
No mishaps reported today	

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

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

QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

Generator was down due to problems with the fuel valve.
Job ended at 02:00 a.m.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell

* Pre-shift Meeting topics: Led by the SSHO (KW) and Chief Pope, discussing the following: In coming weather, D-Mobe ops, crane ops, breaking down dredge pipeline, avoiding pinch points, watch the bump, keep conversation on the ride in on crew boat at a low noise level so that the operator can concentrate. Carl also discussed avoiding using salt water in the engines, " if packing is leaking at least try to improvise until can be fixed (stuff with rags etc.) don't just let it leak".

* JHAs / Tasks performed : Move dredge to fleeting area, preventive maintenance, pick up swing anchors, replace socks and fuel filters, greasing equipment, housekeeping, tender ops, and fuel transfers.

* Observations: Performed JHA audit and witnessed crew transferring fuel. After the JHA discussion the SSHO added / discussed several missing items from their job hazards analysis. Such as what to do for spill prevention, needed PPE to protect against chemical skin absorption, missing job steps, trip hazards at access ways, inspection of equipment / tools to be used, ensure a DOI is completed, incoming weather etc...

* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 17 Days to date for this project (45 days total)

Misc.:

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

(Night Shift) Elise Clinton
Crew Watch

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%
(01:10) - Handling pipeline

40%
None

0%
(00:20) - Generator down due to problems with the fuel valve.
(22:00) - Job ended at 02:00 a.m. non-revenue the rest of the day.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 34	Page 86 of 107
	DATE 25 Apr 2019 - Thursday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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029-912	Tender Vessel Mr. Gus	6.0	18.0
029-913	Tender Vessel Volunteer	12.0	12.0
028-951	Barge Deck	0.0	24.0
028-932	Barge Fuel	0.0	24.0
028-954	Barge Anchor	22.0	2.0
028-942	Barge Hopper	0.0	24.0
028-943	Barge Hopper	0.0	24.0
028-946	Barge Crane	12.0	12.0
005-905	Dragline American Crane 7250	0.0	8.0
028-929	Barge Spill	22.0	2.0
029-909	Towboat Inland Cardinal	12.0	12.0
Total operating hrs to date: 2,277.0		Idle hrs MTD: 2,547.0	Opr hrs MTD: 2,277.0
		Total: 114.0	182.0

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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 35	Page 87 of 107
	DATE 26 Apr 2019 - Friday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 62 °F Max 81 °F 0.38 IN Precipitation 28 MPH Wind
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QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell

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

Misc.:

1. Led Pre-Shift meeting
2. Teamed up with Tim Dyer who instructed me to find an available crew member to work with and gather needed materials to set up an office for SSHOs and QCs at David Lake.
3. Purchased and delivered tag line (none on-site) & spray paint to mark damaged pontoons and delivered to the job-site.
4. Distributed needed PPE & needed fall protection.
5. Coached crew members.
6. Began near miss report. (will distribute 4-27-19)

(Night Shift) Elise Clinton
Working out of David Lake Office, on stand-by to transport crew.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

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

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today _____

No preparatory inspections held today

Initial Inspections held today _____

No initial inspections held today

ACTIVITY START/FINISH

Activity No	Description
No activities were started or finished today	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 35	Page 88 of 107	
		DATE 26 Apr 2019 - Friday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
QC REQUIREMENTS				
Requirement No	Type	Description	Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)				
Item No	Location	Description		
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)				
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS				
Crew	Position		Number of Employees	Hours Worked
Hunter Marine Group	BOAT CAPTAIN		1.0	12.0
Inland Dredging	DREDGE OPERATOR		0.0	0.0
Inland Dredging	QUALITY CONTROL INSPECTOR		0.0	0.0
Inland Dredging	SAFETY INSPECTOR		0.0	0.0
Inland Dredging	EQUIPMENT OPERATOR		0.0	0.0
Inland Dredging	EQUIP OPERATOR FOREMAN		0.0	0.0
Inland Dredging	DECK CAPTAIN		0.0	0.0
Inland Dredging	DREDGE CHIEF ENGINEER		0.0	0.0
Inland Dredging	DREDGE MATE		0.0	0.0
Inland Dredging	OILER		0.0	0.0
Inland Dredging	DREDGE CAPTAIN		0.0	0.0
Inland Dredging	DECK HAND		0.0	0.0
Inland Dredging	ENGINEER		0.0	0.0
Inland Dredging	BOAT CAPTAIN		0.0	0.0
Total hrs worked to date:	4,899.0	Hrs worked MTD:	4,899.0	Total: 1.0 12.0
EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
029-914	Tender Vessel Tiger		12.0	12.0
063-901	Dredge Kelly L		12.0	12.0
029-912	Tender Vessel Mr. Gus		12.0	12.0
029-913	Tender Vessel Volunteer		12.0	12.0
028-951	Barge Deck		12.0	12.0
028-932	Barge Fuel		12.0	12.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 35	Page 89 of 107
	DATE 26 Apr 2019 - Friday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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028-954	Barge Anchor		12.0	12.0
028-942	Barge Hopper		12.0	12.0
028-943	Barge Hopper		12.0	12.0
028-946	Barge Crane		12.0	12.0
005-905	Dragline American Crane 7250		12.0	12.0
028-929	Barge Spill		12.0	12.0
029-909	Towboat Inland Cardinal		12.0	12.0
Total operating hrs to date: 2,433.0		Idle hrs MTD: 2,703.0	Opr hrs MTD: 2,433.0	Total: 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
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 36	Page 90 of 107
		DATE 27 Apr 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Not Entered		
QC NARRATIVES No QC narratives entered today			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today _____ No preparatory inspections held today			
Initial Inspections held today _____ No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description _____			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results _____			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description _____			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description _____			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day _____			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day _____			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew Position Number of Employees Hours Worked _____			
No labor hours were reported today			
Total hrs worked to date: 4,899.0 Hrs worked MTD: 4,899.0 Total: _____			
EQUIPMENT HOURS			
Equipment Name Description Idle Hours Operating Hours _____			
No equipment hours reported today			
Total operating hrs to date: 2,433.0 Idle hrs MTD: 2,703.0 Opr hrs MTD: 2,433.0 Total: _____			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 91 of 107	
		36		
PROJECT Maintenance Dredging of Bon Secour		DATE	27 Apr 2019 - Saturday	
		CONTRACT NUMBER	W9127818D0008 W9127819F0092	
MISHAP REPORTING (Describe mishaps) No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 37	Page 93 of 107
		DATE 28 Apr 2019 - Sunday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name	First Day	Last Day	
Dredge Kelly L - Cutter/Suction	3/22/2019		
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date:	4,899.0	Hrs worked MTD:	4,899.0
		Total:	
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date:	2,433.0	Idle hrs MTD:	2,703.0
		Opr hrs MTD:	2,433.0
		Total:	
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 38	Page 94 of 107
	DATE 29 Apr 2019 - Monday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind
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QC NARRATIVES

ACTIVITIES IN PROGRESS

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

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

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

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Elise Clinton

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

Misc.:

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

(Day Shift) Kenneth Waddell
Working out of David Lake Office.
Led Pre-shift meeting for day and night shift.

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

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Had to load torque converter to be shipped off.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today _____

No preparatory inspections held today

Initial Inspections held today _____

No initial inspections held today

ACTIVITY START/FINISH	
Activity No	Description

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 38	Page 95 of 107
		DATE 29 Apr 2019 - Monday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No	Type	Description	Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name	First Day	Last Day	
Dredge Kelly L - Cutter/Suction	3/22/2019		
LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date:	4,899.0	Hrs worked MTD:	4,899.0
		Total:	
EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date:	2,433.0	Idle hrs MTD:	2,703.0
		Opr hrs MTD:	2,433.0
		Total:	
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 39	Page 96 of 107
		DATE 30 Apr 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Loading pipe. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. GENERAL COMMENTS None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) (Day Shift) Elise Clinton * Pre-shift Meeting topics: Carl Pope led pre-shift meeting. Discussed what task they would be performing today. Continue pumping oil out of the Alco. Balance the dredge. Measure dredge clearance. Removing the oil/hydraulic filters. Carl will be having the night shift do inventory, housekeeping, removing trash from dredge. SSHO had JHA discussion on dredge with Carl and engine crew. Darin Dozer started clearing fenced in area for parking. Helped run computer wiring with Justin Slater. * JHAs / Tasks performed : General housekeeping. Pumping water off the dredge. Hot work permits. General preventive maintenance. * Observations: Witnessed crew listening and following directions. All member were wearing proper PPE (it was discussed again on crew boat ride to barge). * Injuries, Illnesses, Incidents: The Kelly L crew continued to maintain an injury free work environment. IFWE 22 Days to date for this project (50 days total) Misc.: 1. Accompanied Nate Woods on dredge to discuss best safety measures of egress to and from the dredge. 2. Issued PPE. 3. Made sure everyone was drinking plenty of water, reminded them about stay hydrated. 4. Set up file cabinets for easy access to JHAs when needed. 5. Put away safety supplies that came in. 6. Did several walk throughs on the dredge checking on everyone. 7. Picked up supplies from Walmart. <hr/> (Day Shift) Kenneth Waddell Pre-Shift Meeting: Led by Deck Captain and SSHO over crane ops and breaking down pipe. Hazards and mitigation were thoroughly discussed. Observations: 1. Install fuel pump on Tiger. 2. Pump water from vessels. 3. Fuel Transfer. 4. Break down pipe. 5. Rack plastic. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? Dense fog in a.m.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today _____ No preparatory inspections held today Initial Inspections held today _____ No initial inspections held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 39	Page 97 of 107
		DATE 30 Apr 2019 - Tuesday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No Location Description			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)			
Name First Day Last Day			
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name First Day Last Day			
Dredge Kelly L - Cutter/Suction 3/22/2019			
LABOR HOURS			
Crew Position Number of Employees Hours Worked			
No labor hours were reported today			
Total hrs worked to date: 4,899.0 Hrs worked MTD: 4,899.0 Total:			
EQUIPMENT HOURS			
Equipment Name Description Idle Hours Operating Hours			
No equipment hours reported today			
Total operating hrs to date: 2,433.0 Idle hrs MTD: 2,703.0 Opr hrs MTD: 2,433.0 Total:			
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.			
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 40	Page 98 of 107
	DATE 01 May 2019 - Wednesday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 69 °F Max 87 °F No Precipitation 8.30 MPH Wind
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QC NARRATIVES

ACTIVITIES IN PROGRESS
 (Prime) IDC - Loading pipe.
 (Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?
 None this date.

GENERAL COMMENTS
 None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)
 The crew worked safely to raise the submerged piece of pipe.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT
 None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?
 None this date.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today _____
No preparatory inspections held today

Initial Inspections held today _____
No initial inspections held today

ACTIVITY START/FINISH

Activity No	Description

No activities were started or finished today

QC REQUIREMENTS

Requirement No	Type	Description	Results

No QC requirements were completed today

ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)

Item No	Location	Description

No QC Deficiency items were issued today

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

Item No	Location	Description

No QC Deficiency items were corrected today

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

Name	First Day	Last Day

No Contractors had their first or last day on the site

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 99 of 107	
		40		
		DATE	01 May 2019 - Wednesday	
		PROJECT		CONTRACT NUMBER
Maintenance Dredging of Bon Secour		W9127818D0008 W9127819F0092		
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS				
Crew	Position		Number of Employees	Hours Worked
No labor hours were reported today				
Total hrs worked to date: 4,899.0		Hrs worked MTD: 0.0	Total:	
EQUIPMENT HOURS				
Equipment Name	Description		Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 2,433.0		Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 41	Page 100 of 107								
		DATE 02 May 2019 - Thursday									
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092									
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 67 °F Max 87 °F No Precipitation 6.10 MPH Wind										
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Loading pipe. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. GENERAL COMMENTS None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely on many tasks. Lifting pipes and tanks into the hopper barge, working with North Shore Crane mechanics loading and unloading parts and working on the crane. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date.											
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today _____ No preparatory inspections held today Initial Inspections held today _____ No initial inspections held today											
ACTIVITY START/FINISH Activity No Description _____ No activities were started or finished today											
QC REQUIREMENTS <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Requirement No</th> <th style="width: 10%;">Type</th> <th style="width: 55%;">Description</th> <th style="width: 20%;">Results</th> </tr> </thead> <tbody> <tr> <td colspan="4">No QC requirements were completed today</td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	No QC requirements were completed today			
Requirement No	Type	Description	Results								
No QC requirements were completed today											
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No</th> <th style="width: 20%;">Location</th> <th style="width: 60%;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3">No QC Deficiency items were issued today</td> </tr> </tbody> </table>				Item No	Location	Description	No QC Deficiency items were issued today				
Item No	Location	Description									
No QC Deficiency items were issued today											
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No</th> <th style="width: 20%;">Location</th> <th style="width: 60%;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3">No QC Deficiency items were corrected today</td> </tr> </tbody> </table>				Item No	Location	Description	No QC Deficiency items were corrected today				
Item No	Location	Description									
No QC Deficiency items were corrected today											
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Name</th> <th style="width: 20%;">First Day</th> <th style="width: 20%;">Last Day</th> </tr> </thead> <tbody> <tr> <td colspan="3"> </td> </tr> </tbody> </table>				Name	First Day	Last Day					
Name	First Day	Last Day									

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 41	Page 101 of 107
	DATE 02 May 2019 - Thursday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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No Contractors had their first or last day on the site

VESSEL ON SITE		
Dredge Name	First Day	Last Day
Dredge Kelly L - Cutter/Suction	3/22/2019	

LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date: 4,899.0		Hrs worked MTD: 0.0	
		Total:	

EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date: 2,433.0		Idle hrs MTD: 0.0	
		Opr hrs MTD: 0.0	
		Total:	

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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

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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 42	Page 103 of 107
	DATE 03 May 2019 - Friday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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VESSEL ON SITE		
Dredge Name Dredge Kelly L - Cutter/Suction	First Day 3/22/2019	Last Day

LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date:	4,899.0	Hrs worked MTD:	0.0
		Total:	

EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date:	2,433.0	Idle hrs MTD:	0.0
		Opr hrs MTD:	0.0
		Total:	

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 43	Page 104 of 107
		DATE 04 May 2019 - Saturday	
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092	
CONTRACTOR Inland Dredging	WEATHER Weather Caused No Delay Temperature Min 69 °F Max 82 °F 0.25 IN Precipitation 7.60 MPH Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS (Prime) IDC - Loading pipe and tanks. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. GENERAL COMMENTS None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely lifting tanks into the hopper barge, VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date.			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today			
ACTIVITY START/FINISH Activity No Description <hr/> No activities were started or finished today			
QC REQUIREMENTS Requirement No Type Description Results <hr/> No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description <hr/> No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description <hr/> 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 <hr/> No Contractors had their first or last day on the site			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 43	Page 105 of 107	
		DATE 04 May 2019 - Saturday		
PROJECT Maintenance Dredging of Bon Secour		CONTRACT NUMBER W9127818D0008 W9127819F0092		
VESSEL ON SITE				
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
LABOR HOURS				
Crew	Position	Number of Employees	Hours Worked	
No labor hours were reported today				
Total hrs worked to date: 4,899.0		Hrs worked MTD: 0.0	Total:	
EQUIPMENT HOURS				
Equipment Name	Description	Idle Hours	Operating Hours	
No equipment hours reported today				
Total operating hrs to date: 2,433.0		Idle hrs MTD: 0.0	Opr hrs MTD: 0.0	Total:
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	

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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 44	Page 107 of 107
	DATE 05 May 2019 - Sunday	

PROJECT Maintenance Dredging of Bon Secour	CONTRACT NUMBER W9127818D0008 W9127819F0092
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VESSEL ON SITE		
Dredge Name Dredge Kelly L - Cutter/Suction	First Day 3/22/2019	Last Day

LABOR HOURS			
Crew	Position	Number of Employees	Hours Worked
No labor hours were reported today			
Total hrs worked to date:	4,899.0	Hrs worked MTD:	0.0
		Total:	

EQUIPMENT HOURS			
Equipment Name	Description	Idle Hours	Operating Hours
No equipment hours reported today			
Total operating hrs to date:	2,433.0	Idle hrs MTD:	0.0
		Opr hrs MTD:	0.0
		Total:	

MISHAP REPORTING	(Describe mishaps)
No mishaps reported today	

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