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

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	5-Aug-18
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. 	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Dredge Kelly L is currently digging South on Cut 1 of Sunflower Bar in the Black Warrior - Tombigbee. (Non-Revenue 12:14) 0% time getting set up and making an a temporary replacement to the circular motor for the gear box on the ladder. The crew got all of the pipe connections together and lights on the pipeline and surrounding equipment. The dredge traveled 367' and dug 8155 CY.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to report which fully describes the RFI, and recommends a solution if applicable.)	o this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable	•
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
1 Informed crew to stay hydrated.	
2 Reinforced the smoking rules on the dredge. 3 Be vigilant of weather.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perfor and test conducted during this reporting period, were in compliance with the contract except as noted as above.	rmed
Justin Babb QC	
Contractor's QC System Manager / Authorized Representative	
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CONTRACTOR'S		DATE: 6-Aug-18	8 REPORT No.	2
	(ER 1180-1-6) BER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE W	VORK	
W9127818D0008		Maintenance Dredging of the Navigation Cl	-	
INLAND DREDGI		Black Warrior/Tombigbee River System		
P.O. BOX 1189				
DYERSBURG, TI	N 38025			
WEATHER CLASSIFI CLASS A	ICATION: No interruptions of any kind from weather condition	no occurring this or providue chifts	CLASSIFI	CATION:
CLASS A CLASS B	Weather occurred during this shift that caused a st	o	CLASS	А
CLASS C	Weather occurred during this shift that caused a pa		TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable during shif		Max.	Min.
	of previous adverse weather.		88	75
CLASS E	Weather overhead excellent or suitable during shif	it but work partially	PRECIPI	TATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain			
	BCONTRACTORS AND AREA OF RESPONSIBILITY	FOR WORK PERFORMED TODAY: (Attach list of	items of	
equipment eithe	er idle or working, as appropriate)			
a. Prime	Inland Dredging Co. L			
b. Subcontractor				
с.				
d				
е				
g				
	ED TODAY: (Indicate location and description of work	performed Refer to work by prime and/or subcontra	ctors	
	by letter in table above.)			
The Dredge	Kelly L continued dredging operations at th	he Sunflower Bar digging South on Cut 1.	The dredge	
traveled 460	o' and dug 12,011 CY. The Polaris Ranger	had its radiator cleaned out and its thermo	ostat replaced.	
2. TYPE AND RESUL	TS OF INSPECTION: (Indicate weather. P-Preparato		ork	
	eficiencies with action to be taken.)			
None Today.				
3. TESTS REQUIRED	D BY PLANS AND/OR SPECIFICATIONS PERFORM	ED AND RESULTS OF TESTS:		
None Today.				
	page 1 of 2			
4 VERBAL INSTRUC	CTIONS RECEIVED: (List any instructions given by Go	overnment personnel on construction deficiencies		6-Aug-18
	red, etc., with action to be taken.)			o nag to
None Today.				

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

CONTRACTO	R'S QUALITY CONTROL REPORT (CQR)	DATE: 7-Aug-18	REPORT No.	3
	(ER 1180-1-6)			
	NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818		Maintenance Dredging of the Navigation Channels	3	
INLAND D	REDGING CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX	1189			
DYERSBU	RG, TN 38025			
	ASSIFICATION:		CLASSIFI	ICATION:
CLASS A	No interruptions of any kind from weather conditions of		CLASS	А
CLASS B	Weather occurred during this shift that caused a stop			
CLASS C	Weather occurred during this shift that caused a parti		TEMPER	
CLASS D	Weather overhead excellent or suitable during shift. V	Vork stopped due to results	Max.	Min.
	of previous adverse weather.		90	75
CLASS E	Weather overhead excellent or suitable during shift be	ut work partially	PRECIPI	TATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain			
	SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR	R WORK PERFORMED TODAY: (Attach list of items of		
equipmer	t either idle or working, as appropriate)			
	Inland Dredging Co. LLC.			
b. Subco	ntractor Hunter Marine Group "Crewboat Operat	ions"		
C				
d				
f				
g				
1. WORK PERF	ORMED TODAY: (Indicate location and description of work perf	ormed. Refer to work by prime and/or subcontractors		
	by letter in table above.)			
	ly L finished Cut 1 of Sunflower Bar and moved to C			
	aking on water. The dozers were worked on by CAT		was added	
to the pipeline making a total of 1920'. Continued work on deficiencies.				
2. TYPE AND F	RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-	Initial, or F-Follow up and include satisfactory work		
complete	d or deficiencies with action to be taken.)			
	Nonetoday.			
3. TESTS REQ	UIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED A	ND RESULTS OF TESTS:		
	None today.			
	nono today.			
	page 1 of 2			7 4 4 4
	TRUCTIONS RECEIVED: (List any instructions given by Goverr	nment personnel on construction deficiencies,		7-Aug-18
re-testing	required, etc., with action to be taken.)			
.				
None to	uay.			

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabil	ty of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent thereof. Day	s of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of chee	klist.)
Once the levermen reach station 32+00 in cut 2, they have beer sections due to the width of the swing. They are beginning with t	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this dai	y report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been check	ed? X Yes Not Applicable
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL F	ROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	hey represent. i.e. State DEP, OSHA)
None Today	
None roday	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and F	 lealth Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)	
Saftey meeting was held on skiff saftey and incident reporting.	
Hot work permits were issued for cutting operations.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and co	
and test conducted during this reporting period, were in compliance with the co	itract except as noted as above.
	Justin Babb QC
	ontractor's QC System Manager / Authorized Representative
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page 2 of 2

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)	DATE: 8-Aug-18	REPORT No.	4
	(ER 1180-1-6)			
	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008		Maintenance Dredging of the Navigation Channels	5	
	IG CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX 1189				
DYERSBURG, TN	38025			
WEATHER CLASSIFIC	CATION:		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions of	occurring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a stoppage of all work.		A		
CLASS C	Weather occurred during this shift that caused a partia	al stoppage of work.	TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. V	Vork stopped due to results	Max.	Min.
	of previous adverse weather.		95	85
CLASS E	Weather overhead excellent or suitable during shift be	it work partially	PRECIPI	TATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER				
	CONTRACTORS AND AREA OF RESPONSIBILITY FOR	R WORK PERFORMED TODAY: (Attach list of items of		
equipment eitner	idle or working, as appropriate)			
a. Prime	Inland Dredging Co. LLC.			
b. Subcontractor		ions"		
C.	······			
d.				
е.				
f				
g				
1. WORK PERFORMED	D TODAY: (Indicate location and description of work perfo	ormed. Refer to work by prime and/or subcontractors		
T I 17 II I	by letter in table above.)		0.40	
		side of Cut 2 from Sta 33+09 to Sta 39+70. on		
removing 10,340 cubic yards pumping the material through 3,280' of dischage pipe into the upland disposal area. The dredge had 2:29 min of 0% time with 1:06 of 0% time due to a broken anchor buoy wire on the port swing line. The				
		swing line with cutterhead. AD surveys for Cut	1 were	
completed too	lay. Check sections were ran from Sta 30+00	10 37+00.		
2. TYPE AND RESULT	S OF INSPECTION: (Indicate weather. P-Preparatory, I-	nitial, or F-Follow up and include satisfactory work		
	iciencies with action to be taken.)	,		
	Nonetoday.			
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORMED A	ND RESULTS OF TESTS:		
	None today.			
	None today.			
	page 1 of 2			
4. VERBAL INSTRUCT	IONS RECEIVED: (List any instructions given by Govern	ment personnel on construction deficiencies,		8-Aug-18
	d, etc., with action to be taken.)			
None today.				

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. A	Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent th	nereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a co	opy of checklist.)
The Kelly L continued dredging northbound on the west	ern side of Cut 2 from Sta 33+09 to Sta 39+70. The SSHO on
day shift will go off on Friday and will be replaced by Jar	mes Hampton.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached	to this daily report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if ap	oplicable.)
RFI Attached Control Nu	Imber
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have b	been checked? X Yes Not Applicable
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section ENVIRON	MENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site	and who they represent. i.e. State DEP, OSHA)
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Sa	afety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions take	n.)
Safety Meeting Topics included JHA's, Hotwork Permits	s, Slips Trips and Falls.
Observed crew during routine activities.	
Performed a Fire Safety Drill on day shift.	
Observed hotworks on the rock box hatch.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is compl	ete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance v	with the contract except as noted as above.
	Dusty Savoy QC
	Contractor's QC System Manager / Authorized Representative
	page 2 of 2

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CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)	DATE: 9-Aug-18	REPORT No.	5
	(ER 1180-1-6)			
	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	_	
W9127818D0008		Maintenance Dredging of the Navigation Channels	5	
INLAND DREDGIN P.O. BOX 1189	G CO, EEC	Black Warrior/Tombigbee River System		
DYERSBURG, TN	38025			
,				
WEATHER CLASSIFIC	ATION:		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions or	o	CLASS	А
CLASS B	Weather occurred during this shift that caused a stoppa	-		
CLASS C	Weather occurred during this shift that caused a partial		TEMPER	
CLASS D	Weather overhead excellent or suitable during shift. We of previous adverse weather.	ork stopped due to results	Max. 94	Min. 83
CLASS E	Weather overhead excellent or suitable during shift but	work partially		TATION:
	stopped due to previous adverse weather.			
OTHER	Explain		INCHES	0
	ONTRACTORS AND AREA OF RESPONSIBILITY FOR	WORK PERFORMED TODAY: (Attach list of items of		
equipment either i	dle or working, as appropriate)			
O Drime				
a. <u>Prime</u> b. Subcontractor	Inland Dredging Co. LLC. Hunter Marine Group "Crewboat Operatio	ns"		
C.				
d.				
е.				
f				
g				
	TODAY: (Indicate location and description of work perfor			
barge to landir	ng to load supplies. Check sections were ran fr	om 38+00 to 44+00.		
	S OF INSPECTION: (Indicate weather. P-Preparatory, I-In ciencies with action to be taken.)	itial, or F-Follow up and include satisfactory work		
None Today				
3. TESTS REQUIRED E	3Y PLANS AND/OR SPECIFICATIONS PERFORMED AN	ID RESULTS OF TESTS:		
None Today				
4 VERBAL INCTOLOT	page 1 of 2 IONS RECEIVED: (List any instructions given by Governn	nent nersonnel on construction deficiencies		9-Aug-18
4. VERBAL INSTRUCT	Contractions given by GOVERNI			5 /hug-10

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The SSHO on day shift will go off on Friday and will be replaced by James Hampton.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable
Have any endangered species been encountered?
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today.
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)
Safety meeting on PPE specificly eye/ear protection.
At 2025 outside operations were suspened for 30 minutes due to lightning strikes in the area (no production time was
lost). After that time no more strikes were in the area so operations continued as normal. After the first pump clean for
the evening shift it was noticed that an area of the walkway was slippery and the issue was resolved. JHA's were
done prior to commencement of work. Kendrick Hill was observed cleaning the out the pump with his full set of PPE
011.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Dusty Savoy QC
Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)	DATE: 10-Aug-18	REPORT No.	6
	(ER 1180-1-6)			
W9127818D0008	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK Maintenance Dredging of the Navigation Channel		
INLAND DREDGIN	IG CO. LLC	Black Warrior/Tombigbee River System	5	
P.O. BOX 1189				
DYERSBURG, TN	38025			
WEATHER CLASSIFIC			CLASSIF	ICATION:
CLASS A CLASS B	No interruptions of any kind from weather condition Weather occurred during this shift that caused a st		CLASS	А
CLASS C	Weather occurred during this shift that caused a si Weather occurred during this shift that caused a pa		TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable during shift		Max.	Min.
	of previous adverse weather.		95	82
CLASS E	Weather overhead excellent or suitable during shif	it but work partially	PRECIP	ITATION:
	stopped due to previous adverse weather.		INCHES	1.25
OTHER				
	dle or working, as appropriate)	FOR WORK PERFORMED TODAY: (Attach list of items of		
oquipmont oltror i				
a. Prime	Inland Dredging Co. Ll	LC.		_
b. Subcontractor	Hunter Marine Group "Crewboat Ope	erations"		-
с				-
d				-
e f.				-
				-
g				-
1. WORK PERFORMED		erformed. Refer to work by prime and/or subcontractors		
	by letter in table above.)			
		Sta 43+86 to Sta 46+41. The dredge began dred		
		to Sta 34+03. The dredge removed 7,220 cubic		
		to the upland disposal area Sunflower Site C. The	e dredge	
had 3:00 of 0%	6 time due to the crank case exhauster model	otor going out and being replaced.		
2. TYPE AND RESULTS	S OF INSPECTION: (Indicate weather. P-Preparatory	y, I-Initial, or F-Follow up and include satisfactory work		
completed or defic	ciencies with action to be taken.)			
	Nonetoday.			
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PERFORME	D AND RESULTS OF TESTS:		
	None today.			
	page 1 of 2			
4. VERBAL INSTRUCT	IONS RECEIVED: (List any instructions given by Gov	vernment personnel on construction deficiencies.		########
	d, etc., with action to be taken.)			
5, 5				
None today.				

 REMARKS: (Cover any conflicts in plans, specifications or instructions. Accepta surveillance activities, progress of work, delays, causes and extent thereof. 	· ·		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)			
The Kelly L completed the western portion of Cut 2 from Sta northbound on the eastern side of Cut 2 from Sta 32+85 to 5			
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this			
report which fully describes the RFI, and recommends a solution if applicabl	σ.)		
RFI Attached Control Number			
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been ch Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTA	L PROTECTION)		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w	ho they represent. i.e. State DEP, OSHA)		
None today.			
 SAFETY: (include all infractions of the accident prevention plan, COE Safety ar or Instruction from Government QA personnel. Describe actions taken.) 	d Health Requirement Manual, EM 385-1-1;		
Safety Meeting Topic Safe working procedures during hazar PPE.	dous weather conditions. Review housekeeping and		
Signature & Date:			
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and	d correct and all material and equipment used, work performed		
and test conducted during this reporting period, were in compliance with the	contract except as noted as above.		
	Dusty Savoy -QC		
	Contractor's QC System Manager / Authorized Representative		
	2 df 2		
pa	ge 2 of 2		

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)		DATE: 11-Aug-18	REPORT No.	7
	(ER 1180-1-6)				
CONTRACT NUMBE	ER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGI	NG CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, T	N 38025				
WEATHER CLASSIFI	CATION:				ICATION:
CLASS A	No interruptions of any kind from weather of	conditions occ	urring this or providus shifts	ULAGOII	ICATION.
CLASS A	Weather occurred during this shift that cau			CLASS	A
CLASS C	Weather occurred during this shift that cau Weather occurred during this shift that cau		•	TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable du	-		Max.	Min.
02/00 0	of previous adverse weather.	ing shint. Wor		94	82
CLASS E	Weather overhead excellent or suitable du	rina shift but w	vork partially		TATION:
02,002	stopped due to previous adverse weather.	-			
OTHER	Explain			INCHES	0
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	r idle or working, as appropriate)				
a. Prime	Inland Dredging	g Co. LLC.			
b. Subcontractor			s"		
С.					
d.					
е.					
f.					
g.					
removed 6,82 Sunflower Sit sharpened av warning signs	20 cubic yards pumping the material the C. The crew worked on deficiencies kes on the dredge and tender boats, rus outside of the flap door near the eng	hrough 2,95 s, they pump eplaced the gine room, a	e of Cut 2 from Sta 34+03 to Sta 38+24. The i0' of dischage pipe into the upland disposal a bed out drum containment, added signage for battery cover for the top deck generator, add ind replaced the broken windshield on the cra were needed and the task will be completed	area r spill kits, ded ane. The	
2. TYPE AND RESUL	TS OF INSPECTION: (Indicate weather. P-Pre	paratory, I-Init	al, or F-Follow up and include satisfactory work		
completed or de	ficiencies with action to be taken.)				
	Nonetoday.				
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND	RESULTS OF TESTS:		
	None today.				
	page	1 of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,	11-Aug-18
re-testing required, etc., with action to be taken.)	
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continued dredging northbound on the eastern side of Cut 2 from Sta 34+03 to Sta 38+24.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to t	his
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	ot Applicable
Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	3
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
······································	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
Dayshift (James Hampton and James Lilley)	
*Pre-Shift Meeting Topics: Reviewed PHA's, PPE, and showing up on work on time.	
*JHA/Work Tasks Observed: Moving Swing Anchors, General Housekeeping, Refueling the Dredge, Moving	J Debris
from Cutterhead, Cleaning Dredge Pump, Preventive Maintenance, Routine greasing. Observed dump site operations, the Hot works project on repairing the Spill Barge, the crew complete a painting project on the Spi	ll Barge
the crew cleaning the dredge pump and cutterhead, the crew shift anchors and paint the upper deck of the Ke	•
and the engine crew sharpen axes to remove them off the USACE Deficiency List.	, _,
*Incidents, Injuries, Equipment Damage: No injuries, Incidents, or Equipment Damage.	
Night Shift (Dannie Stanely)	
*Pre-Shift Meeting Topics: Hazards associated with cleaning out the pump and the PPE required for this	
operation. Rules for working around heavy equipment. Propper PPE, 50 ft rule, and how to approach safely. *JHA/Work Task Observed: Moving Swing Anchors, Removing Debris from Cutterhead, Cleaning Dredge P	ump
Fueling operations during the first part of our shift, observed employees observing the no smoking signs on the	-
barge. greasing and oiling tasks, disposing of oil soaked rags. Push boat night operations, lights and horns ch	
keeping clean and grease free walkways. ensuring that the proper ppe is being used for the specific job.	
*Incidents Injuries Fauinment Damage: No injuries Incidents or Fauinment Damage	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perform	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Dusty Sa	
Contractor's QC System Manager / Authorized Represent	ative
page 2 of 2	
page 2 of 2	

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)	DATE: 12-Aug-18	REPORT No.	8
	(ER 1180-1-6)	-		
CONTRACT NUMBER	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008		Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	i CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX 1189				
DYERSBURG, TN 3	8025			
WEATHER CLASSIFICA				
CLASS A	No interruptions of any kind from weather conditions occ	urring this or providus shifts	GLASSIF	FICATION:
CLASS A CLASS B	Weather occurred during this shift that caused a stoppag		CLASS	A
				RATURE:
CLASS D	Weather overhead excellent or suitable during shift. Wor		Max.	Min.
	of previous adverse weather.		92	72
CLASS E	Weather overhead excellent or suitable during shift but w	vork partially	PRECIP	PITATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain		INCHES	0
CONTRACTOR / SUBCO	ONTRACTORS AND AREA OF RESPONSIBILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment either id	lle or working, as appropriate)			
a. Prime	Inland Dredging Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat Operation	s"		
d				
g				
	TODAY: (Indicate location and description of work perform	ad Defer to work by prime and/or subcentractors		
	ntinued northbound operations on the east side red 5,668 CY pumped through 3,230' of pipeline		s 38+24 to	
	OF INSPECTION: (Indicate weather. P-Preparatory, I-Initi iencies with action to be taken.)	al, or F-Follow up and include satisfactory work		
	Nonetoday.			
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:		
	Nene today			
	None today.			
	page 1 of 2			
	ONS RECEIVED: (List any instructions given by Governme	ant personnel on construction deficiencies		12-Aug-18
	, etc., with action to be taken.)	ant personnel on construction denciencies,		12-Aug-10
Nightshift LISA(CE Increator shut the ich down until further inv	actigation is performed		
Nightshill USAC	CE Inspector shut the job down until further inve	esuyalion is perionneu.		

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)							
The dredge continued northobund operations on cut 2 at sunflower bar. USACE nightshift inspector shut the job down at 2034 for the remainder of the shift.							
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this							
report which fully describes the RFI, and recommends a solution if applicable.)							
RFI Attached Control Number							
5.b. ENVIRONMENTAL QUALITY CONTROL							
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable							
Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)							
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)							
None Today							
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;							
or Instruction from Government QA personnel. Describe actions taken.)							
Dayshift (James Hampton and James Lilley)							
*Pre-Shift Meeting Topics: Tool Box meeting on Vessel to Vessel Transfers. *JHA/Work Tasks Observed: Preventive Maintenance, Routine greasing, Housekeeping, Cleaning Dredge Pump, Fill Site							
Operations, Hot Work Burning and Welding, Hot Works Permit. Observed the Hot Works project on placing a new bit onto the							
Volunteer, crew cleaning the dredge pump, crew correcting deficiencies on the deficiency list, and the crew shift swing anchors.							
Checked on crew for proper hydration. *Incidents, Injuries, Equipment Damage: Treated an employee for unknown condition. Employee ended up going overboard when							
being transferred from the dredge while being evacuated but was recovered. Employee was rushed to landing to rendezvous							
awaiting emergency personnel. *Miscellaneous:							
*1 Supplied the crew with electrolytes to combat heat.							
*2 Supplied a cookout for crew moral.							
Signature & Date:							
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.							
Ethan Clark Alt. QC							
Contractor's QC System Manager / Authorized Representative							
nare 2 of 2							

CONTRACTOR	'S QUALITY CONTROL REPORT (CQR)		DATE: 13-Aug-18	REPORT No.	9
	(ER 1180-1-6)				
CONTRACT NU	IMBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0	008		Maintenance Dredging of the Navigation Channels		
INLAND DRE	DGING CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 118	39				
DYERSBURG	i, TN 38025				
WEATHER CLASS CLASS A		anditiona accu	uning this or province objits	CLASSIF	ICATION:
CLASS A CLASS B	No interruptions of any kind from weather or Weather occurred during this shift that caus		.	CLASS	А
CLASS B	Weather occurred during this shift that caus			TEMPEF	
CLASS D	Weather overhead excellent or suitable dur	-		Max.	Min.
OLASS D	of previous adverse weather.	ing shint. Work	sopped due to results	90	71
CLASS E	Weather overhead excellent or suitable dur	ing shift but w	ork portially	PRECIPI	
GLASS E	stopped due to previous adverse weather.	ing shiit but we		FREGIFI	TATION.
OTHER	Explain			INCHES	0
	SUBCONTRACTORS AND AREA OF RESPONSIBI		BK PERFORMED TODAY: (Attach list of items of	I	
	either idle or working, as appropriate)				
equipment e	siller die of working, as appropriate/				
a. Prime	Inland Dredging				
b. Subcontra			s"		1
C.		out operations	, 		1
d.					i -
e.					i -
f.					i.
					i.
g					
The dredç	by letter in table above.) ge was down for the entire shift.				
2. TYPE AND RES	SULTS OF INSPECTION: (Indicate weather. P-Prepa	aratorv. I-Initia	L or F-Follow up and include satisfactory work		
	or deficiencies with action to be taken.)	u,,	, or the second prove t		
	Nonetoday.				
	,				
3. TESTS REQUIF	RED BY PLANS AND/OR SPECIFICATIONS PERFO	ORMED AND F	RESULTS OF TESTS:		
	None today.				
	None today.				
		1 of 2			
1	page	1012			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 13-	Aug-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
Dredge remained down for entire shift.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No	
Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)	
Drug tests were performed on day shift crew. Night shift will follow. Both shifts on dead watch.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark Alt. QC	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE:	14-Aug-18	REPORT No.	10
	(ER 1180-1-6)		DESCRIPTION AND LOCATION			
	R AND NAME OF CONTRACTOR					
W9127818D0008			Maintenance Dredging of the Na Black Warrior/Tombigbee River	-		
	INLAND DREDGING CO, LLC P.O. BOX 1189			System		
	20005					
DYERSBURG, TN	38025					
WEATHER CLASSIFIC					CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather co		•		CLASS	А
	CLASS B Weather occurred during this shift that caused a stoppag					
CLASS C	Weather occurred during this shift that cause				TEMPEF	
CLASS D	Weather overhead excellent or suitable during	ng shift. Wor	k stopped due to results		Max.	Min.
	of previous adverse weather.				90	73
CLASS E	Weather overhead excellent or suitable during	ng shift but w	ork partially		PRECIPI	TATION:
	stopped due to previous adverse weather.				INCHES	0.1
OTHER	Explain				INCHES	0.1
	CONTRACTORS AND AREA OF RESPONSIBI	LITY FOR W	ORK PERFORMED TODAY: (Atta	ach list of items of		
equipment either	idle or working, as appropriate)					
a. Prime	Inland Dredging (Co. LLC.				
b. Subcontractor	Hunter Marine Group "Crewboa	at Operation:	s"			
С.						
d.						
e.						
f.						
g.						
g						
	DTODAY: (Indicate location and description of w by letter in table above.)	work perform	ed. Refer to work by prime and/or s	subcontractors		
Dredge remain	ned down for entire shift.					
2. TYPE AND RESULT	S OF INSPECTION: (Indicate weather. P-Prepa	aratorv. I-Initi	al. or F-Follow up and include satis	factory work		
	ciencies with action to be taken.)			,		
	Nonetoday.					
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PERFO	ORMED AND	RESULTS OF TESTS:			
	Nexe teday					
	None today.					

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governm re-testing required, etc., with action to be taken.) 	nent personnel on construction deficiencies,	14-Aug-18
None today.		
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept surveillance activities, progress of work, delays, causes and extent thereof. 		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of o	-	
Dredge remained down for entire shift.		
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicable applicable and the recommendation of the reco		
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been ch Have any endangered species been encountered?	Yes X No	able
(If yes, attach required reports in accordance with section ENVIRONMENTA 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w		
None Today		
 SAFETY: (include all infractions of the accident prevention plan, COE Safety an or Instruction from Government QA personnel. Describe actions taken.) 	nd Health Requirement Manual, EM 385-1-1;	
Drug tests were given to night shift employees.		
Both shifts on dead watch.		
		_
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and and test conducted during this reporting period, were in compliance with the		
	Ethan Clark - Alt. Qu Contractor's QC System Manager / Authorized Representative	<u>0</u>

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 15-Aug-18	REPORT No.	11
	(ER 1180-1-6)				
	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGIN	G CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC	ATION:			CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather co			CLASS	А
CLASS B	Weather occurred during this shift that cause				
CLASS C	Weather occurred during this shift that cause			TEMPER	
CLASS D	Weather overhead excellent or suitable during	ng shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.			90	73
CLASS E	Weather overhead excellent or suitable during	ng shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER					
	idle or working, as appropriate)	LITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
a. Prime	Inland Dredging	Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewbo		S"		
C					
d					
е					
f					
g					
	TODAX (Indiants la string and descriptions (
I. WORK PERFORMEL	by letter in table above.)	work periorm	ed. Refer to work by prime and/or subcontractors		
	by letter in table above.)				
Dredge remain	ned down for entire shift.				
Drodgo roman					
2. TYPE AND RESULT	S OF INSPECTION: (Indicate weather. P-Prepa	aratory, I-Initi	al, or F-Follow up and include satisfactory work		
completed or defi	ciencies with action to be taken.)				
	Nonetoday.				
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PERFO	JRMED AND	RESULTS OF TESTS:		
None today.					
Tono today.					
	page 1	of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governme	ent personnel on construction deficiencies, 15-Aug-1
re-testing required, etc., with action to be taken.)	, , , polosinis
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Accepta surveillance activities, progress of work, delays, causes and extent thereof. I 	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of cl	•
Note in reparatory or initial r has moving was note, and attach a copy or or	
Dredge remained down for entire shift. We anticipate resumin	a operations tomorrow morning.
	g opolation:
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this of	
report which fully describes the RFI, and recommends a solution if applicable	? .)
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been sho	
Environmental Quality Control Requirements are in place and have been che Have any endangered species been encountered?	ecked? X Yes Not Applicable Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and wh	
None Today	
· ·	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and	d Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)	
Observed day shift replace ladder cable. Insured that all JHA's	s & proper PPE were used for the task.
Night shift was on dead watch.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and	correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the	
	Ethan Clark - Alt.QC
	Contractor's QC System Manager / Authorized Representative
page	2 of 2

CON	NTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 16-Aug-18	REPORT No.	12
		(ER 1180-1-6)		5		
CC	NTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
V	N9127818D0008			Maintenance Dredging of the Navigation Channels		
I	NLAND DREDGING	GCO, LLC		Black Warrior/Tombigbee River System		
F	P.O. BOX 1189					
0	OYERSBURG, TN 3	8025				
	THER CLASSIFICA				CLASSIFI	CATION:
	SS A	No interruptions of any kind from weather c			CLASS	А
	SS B	Weather occurred during this shift that cause				
	SS C	Weather occurred during this shift that cause	-		TEMPER	
CLAS	SS D	Weather overhead excellent or suitable dur	ing shift. Wor	k stopped due to results	Max.	Min.
		of previous adverse weather.			98	71
CLAS	SS E	Weather overhead excellent or suitable dur	ing shift but w	vork partially	PRECIPIT	TATION:
		stopped due to previous adverse weather.			INCHES	0
OTH						
CON			SILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	equipment eitner id	dle or working, as appropriate)				
	Brimo	Inland Dredging	00.11.0			
a. b.	Subcontractor	Hunter Marine Group "Crewb		e"		
D. С.		· · · · · · · · · · · · · · · · · · ·		5		
d.						
е.						
f.						
g.						
g.						
1 \//(TODAY: (Indicate location and description of	work perform	ed. Refer to work by prime and/or subcontractors		
		by letter in table above.)	non ponon			
	The Kelly L. res	sumed operations at 0917 on cut 2.	Operations	are on a 12 hour shift currently due to not ha	avina enouah	
	personnel to op			······································	5 5	
	1	3				
2. TY	PE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prep	oaratory, I-Initi	al, or F-Follow up and include satisfactory work		
	completed or defic	iencies with action to be taken.)				
		Nonetoday.				
L						
3. TE	ESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:		
l						
		None today.				
1						
1						
1						
		page ?	l of 2			

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Govern re-testing required, etc., with action to be taken.) 	nment personnel on construction deficiencies,	16-Aug-18
None today.		
,		
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acce surveillance activities, progress of work, delays, causes and extent thereous surveillance activities. 	· · · ·	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of	-	
The dredge resumed operations on cut 2 this morning at 09	917. We should have cut 2 completed by tomorrow more	rning.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to the		
report which fully describes the RFI, and recommends a solution if application	able.)	
RFI Attached Control Number	۱۲	
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been		oplicable
Have any endangered species been encountered?		
(If yes, attach required reports in accordance with section ENVIRONMEN 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and	· · · · · · · · · · · · · · · · · · ·	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety	and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Day Shift: (Dannie Stanley) Bro Shift Safaty Maating toniag: Start up bazarda, Binch painta	Dump cofety	
Pre Shift Safety Meeting topics: Start up hazards. Pinch points. JHA's/ Work Tasks Observed: Observed new oil booms being p		o the waterway.
0917 we started up with dredging operations. Housekeeping looke		
men followed the ppe requirements for this task. I handed each er		
degrees, so i am keeping an eye on fluid intake of the crew. I am a minimum. I went out to the crane barge and checked the area on the crane barge and checked the area on the crane barge.		
and the work was done. Incidents, Injuries, and Equipment damage: No Inciedes, injuri-	es, or damage to report.	
Micellaneous:		
*1 The crew took their time with the start up of the engine, and let *2 I issued 1 hot work permit for the port side gate mid ship. the st *3 Daily checks on the equipment went off without incident.		
Night Chiff is an dead watch		
Night Shift is on dead watch		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete a		
and test conducted during this reporting period, were in compliance with t	he contract except as noted as above.	
	Ethan Clark Alt. QC Man	nager
	Contractor's QC System Manager / Authorized Representative	
F F F F F F F F F F F F F F F F F F F	page 2 of 2	

CONTRACTOR'S QUA	ALITY CONTROL REPORT (CQR)		DATE: 17-Aug-18	REPORT No.	13
	(ER 1180-1-6)		5		
CONTRACT NUMBER A	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 380	025				
WEATHER CLASSIFICAT	ION:			CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather con	ditions occurri	ing this or previous shifts.	CLASS	А
CLASS B	Weather occurred during this shift that cause	d a stoppage o	of all work.	ULA33	~
CLASS C	Weather occurred during this shift that cause	d a partial stop	ppage of work.	TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable during	g shift. Work s	topped due to results	Max.	Min.
	of previous adverse weather.			90	71
CLASS E	Weather overhead excellent or suitable during	g shift but worł	<pre>< partially</pre>	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0.2
OTHER	Explain			INOTIES	0.2
CONTRACTOR / SUBCO	NTRACTORS AND AREA OF RESPONSIBILIT	Y FOR WOR	K PERFORMED TODAY: (Attach list of items of		
equipment either idle	e or working, as appropriate)				
a. Prime	Inland Dredging (Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewbo	oat Operations	"		
С.					
d					
е.					
f					
g					
1. WORK PERFORMED T	ODAY: (Indicate location and description of wo	rk performed.	Refer to work by prime and/or subcontractors		
	by letter in table above.)				
		dug from st	tations 42+85 to 43+48. It removed 1,078 CY	and pumped	
through 3,450' of	of pipeline.				
	OF INSPECTION: (Indicate weather. P-Prepara	tory, I-Initial, o	r F-Follow up and include satisfactory work		
completed or deficie	encies with action to be taken.)				
	Nonetoday.				
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERFORM	MED AND RES	SULTS OF TESTS:		
	N				
	None today.				
I	nage 1	of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 17	7-Aug-18
Fred Davis (USACE inspector) provided approximate locations to move channel buoys upon completion of operations.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) 	
The Kelly L. completed operations on cut 2 at Sunflower bar (MI 78) at 0819 this morning. Upon completion the crew of operations, the crew began prepping the fleet for the next assignment at the Pinetree bar (MI 114).	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable	
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)	
Day Shift: Dannie Stanley & James Hampton	
Operations ceased early in the morning.	
Observed crew breaking down pipleline & prepping the fleet for tow.	
Ensured all crew members adequately hydrated.	
Ensured all proper JHA's were correctly filled out. Ceased all outside activity for approx. 2 hours due to lightning in the area.	
Gedsed all outside activity for approx. 2 hours due to lightning in the area.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark-Alt. QC	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CON	TRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 18-Aug-18	REPORT No.	14
		(ER 1180-1-6)				
CON	NTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
w	9127818D0008			Maintenance Dredging of the Navigation Channels		
IN	ILAND DREDGING	GCO, LLC		Black Warrior/Tombigbee River System		
	O. BOX 1189					
D	YERSBURG, TN 3	8025				
WEAT	THER CLASSIFICA	ATION:			CLASSIFI	CATION:
CLAS		No interruptions of any kind from weather of	onditions occ	urring this or previous shifts.		
CLAS	SB	Weather occurred during this shift that caus			CLASS	A
CLAS	SC	Weather occurred during this shift that cause	sed a partial s	toppage of work.	TEMPER	ATURE:
CLAS	SD	Weather overhead excellent or suitable dur	ring shift. Wor	k stopped due to results	Max.	Min.
		of previous adverse weather.			88	76
CLAS	SE	Weather overhead excellent or suitable dur	ing shift but w	ork partially	PRECIPIT	TATION:
		stopped due to previous adverse weather.			INCHES	0.67
OTHE		Explain				
			BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	equipment eitner id	dle or working, as appropriate)				
a.	Prime	Inland Dredging	Co. LLC.			
b.	Subcontractor	Hunter Marine Group "Crewbo		S"		
с.		·	•			
d.						
e.						
f.						
g.						
1. WO	RK PERFORMED		work perform	ed. Refer to work by prime and/or subcontractors		
		by letter in table above.)				
	The dredge de	parted form Sunflower bar this morni	000 te na	. The tow made it to MI 91 & pushed over for	the night	
	The dredge de	parted form our nower bar this morning	ing at 1000		the flight.	
2. TYF	PE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prep	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
	completed or defic	iencies with action to be taken.)				
		Nonetoday.				
3 TES		Y PLANS AND/OR SPECIFICATIONS PERF		RESULTS OF TESTS		
0. 120						
		None today.				
		-				
		page 1	l of 2			

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

CON	ITRACTOR'S QU	ALITY CONTROL REPORT (CQR)			DATE:	19-Aug-18	REPORT No.	15
		(ER 1180-1-6)						
CO	NTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND L	OCATION	OF THE WORK		
v	V9127818D0008			Maintenance Dredging	of the Nav	igation Channels		
II II	NLAND DREDGING	GCO, LLC		Black Warrior/Tombigb	ee River S	ystem		
Р	P.O. BOX 1189							
	YERSBURG, TN 3	8025						
WEA	THER CLASSIFICA	TION:					CLASSIFIC	CATION:
CLAS	SS A	No interruptions of any kind from weather co	onditions occu	rring this or previous shifts	s.		CLASS	А
CLAS	SS B	Weather occurred during this shift that cause	ed a stoppage	e of all work.			CLASS	A
CLAS	SS C	Weather occurred during this shift that cause	ed a partial st	oppage of work.			TEMPERA	ATURE:
CLAS	SS D	Weather overhead excellent or suitable during	ng shift. Work	stopped due to results			Max.	Min.
		of previous adverse weather.					84	73
CLAS	SS E	Weather overhead excellent or suitable during	ng shift but wo	ork partially			PRECIPIT	ATION:
		stopped due to previous adverse weather.					INCHES	0.1
OTH	ER	Explain					INCHES	0.1
CON	TRACTOR / SUBCO	ONTRACTORS AND AREA OF RESPONSIBI	LITY FOR WO	ORK PERFORMED TODA	AY: (Attach	list of items of		
	equipment either ic	dle or working, as appropriate)						
	Drimo	Internet Day 11						
		Inland Dredging		- "				
b.	Subcontractor	Hunter Marine Group "Crewbo	bat Operations	6				
с. d.								
e.								
f.								
g.								
2. TV	The dayshift wi tomorrow aftern	by letter in table above.) d at Pinetree bar (MI 114) this evenin ill come in tomorrow morning and pre noon.	ep the dred	ge for start up. We a	nticipate	commencing o		
2.11		iencies with action to be taken.)	aratory, i-mita	a, or F-Follow up and incid	ude salisiad	COTY WORK		
		Nonetoday.						
		Nonetoday.						
3 TE	STS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFO		RESULTS OF TESTS				
0.12								
		None today.						
1								
1								
1		nane 1	L of 2					

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government person re-testing required, etc., with action to be taken.) 	nel on construction deficiencies,	15-Nov-14
None today.		
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of inc surveillance activities, progress of work, delays, causes and extent thereof. Days of no 		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)		
The tow arrived at the new location at 1800 this evening. Operatoins a tomorrow afternoon.	are expected to commence at	Pinetree Bar MI 114
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report report which fully describes the RFI, and recommends a solution if applicable.)	, assign a control number and attach	a sheet to this
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been checked?	X Yes	Not Applicable
Have any endangered species been encountered?	Yes	X No
 (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTEC 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they rep 		
None Today		
 SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health R or Instruction from Government QA personnel. Describe actions taken.) 	equirement Manual, EM 385-1-1;	
Dredge on Tow, and arrived at new location at 1800.		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct an and test conducted during this reporting period, were in compliance with the contract ex		ork performed
Contrac	Ethan Clar or's QC System Manager / Authorize	k - Alt.QC Manager
Contrac	or a go bystom Manager / Authorize	
page 2 of 2		

CO	NTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 20-Aug-18	REPORT No.	16
		(ER 1180-1-6)				
CC	NTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
'	W9127818D0008			Maintenance Dredging of the Navigation Channels		
1	NLAND DREDGING	GO, LLC		Black Warrior/Tombigbee River System		
	P.O. BOX 1189					
	DYERSBURG, TN 3	8025				
WEA	THER CLASSIFICA	TION:			CLASSIFI	CATION:
CLA	SS A	No interruptions of any kind from weather co	onditions occu	rring this or previous shifts.	CLASS	С
CLA	SS B	Weather occurred during this shift that cause	ed a stoppage	e of all work.	OLAGO	0
CLA	SS C	Weather occurred during this shift that cause	ed a partial st	oppage of work.	TEMPER	ATURE:
CLA	SS D	Weather overhead excellent or suitable during	ng shift. Work	stopped due to results	Max.	Min.
		of previous adverse weather.			87	75
CLA	SS E	Weather overhead excellent or suitable during	ng shift but w	ork partially	PRECIPI	TATION:
		stopped due to previous adverse weather.			INCHES	0.36
OTH	ER	Explain				0.00
CON			LITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	equipment either id	dle or working, as appropriate)				
a.	Prime	Inland Dredging	CollC			
a. b.	Subcontractor	Hunter Marine Group "Crewbo		s"		
с.	Cabconnactor		out operation			
d.						
e.						
f.						
g.						
2. T	CY through 87	0' of floating line.		dug from stations 28+00 to 28+63, and remo	oved 378	
3. TE	ESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFO None today.	ORMED AND	RESULTS OF TESTS:		
		page 1	I of 2			

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	20-Aug-18
None today.	
 5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge commenced operations at Pinetree Bar at 2227. Dayshift was forced to cease work (prepping dredge for start up) for approx. 1.5-2 hrs due to lightning in the area. We anticipate completing this cut by Thursday (08/23/2011) 	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	licable
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today	
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) SSHO Dannie Stanley PRE SHIFT SAFET MEETING TOPICS: Housekeeping, I will have another one before we start to dredge. JHA's/Work Tasks Observed: = Deckhands are working on the discharge barge All employees have the proper PPE on. The piping is being built, all employees are moving cautiously on the piping. Hands are clear of all pinch points. The heat index is 109°, so I/m ensuring that all personnel are staying hydrated. 1227 the dredge si being moved to our starting station. 1 we had a lighting strike in the area, so we are standing down all outside operations have been suspended. We have had several lightning strike our general area within 10 miles. Outside operations will be restored as soon as we get 30 minutes without lightning that is too close. Night Shift SSHO Nate Woods Observed the crew role an eye in port swing cable Observed the crew cleaning the pump for the gearbox Observed crew cleaning the pump JHA's were completed for all tasks. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: The extension ladder was damaged. I removed it from the dredge and it will be destroye 	248 s in
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark Alt. QC Mana Contractor's QC System Manager / Authorized Representative	ager
page 2 of 2	

CONTRACTOR'S C	QUALITY CONTROL REPORT (CQR)	DATE: 21-Aug-18	REPORT No.	17
	(ER 1180-1-6)			
-	ER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008		Maintenance Dredging of the Navigation Channel	S	
	ING CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX 1189	N 00005			
DYERSBURG, TI	N 38025			
WEATHER CLASSIFI	CATION:		CLASSI	FICATION:
CLASS A	No interruptions of any kind from weather conditions of	occurring this or previous shifts.		
CLASS B	Weather occurred during this shift that caused a stopp		CLASS	A
CLASS C	Weather occurred during this shift that caused a partia		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. W	/ork stopped due to results	Max.	Min.
	of previous adverse weather.		92	75
CLASS E	Weather overhead excellent or suitable during shift bu	it work partially	PRECIF	PITATION:
	stopped due to previous adverse weather.		INCHES	0.04
OTHER	Explain			0.01
	SCONTRACTORS AND AREA OF RESPONSIBILITY FOR	R WORK PERFORMED TODAY: (Attach list of items of		
equipment eithe	r idle or working, as appropriate)			
	Inland Dredging Co. LLC. The Hunter Marine Group "Crewboat Operat	iono"		
	·	ions		
<u>ــــــــــــــــــــــــــــــــــــ</u>				
g.				
J				
	TS OF INSPECTION: (Indicate weather. P-Preparatory, I- ficiencies with action to be taken.)	Initial, or F-Follow up and include satisfactory work		
	None today.			
	-			
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORMED A	ND RESULTS OF TESTS:		
	None today.			
		ment personnel on construction definionnics		21-Aug-18
	TIONS RECEIVED: (List any instructions given by Govern ed, etc., with action to be taken.)	ment personner on construction deliciencies,		∠ 1-Aug-18
None today.				

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

page 2 of 2

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 22-Aug-18	REPORT No.	18
	(ER 1180-1-6)				
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 38	8025				
WEATHER CLASSIFICA	TION:			CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather c	onditions occ	urring this or previous shifts.	CLASS	А
CLASS B	Weather occurred during this shift that cause				
CLASS C	Weather occurred during this shift that cause			TEMPER	
CLASS D	Weather overhead excellent or suitable dur	ing shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.		and an estimate	90	71
CLASS E	Weather overhead excellent or suitable dur	ing shift but w	отк рапану	PRECIPIT	TATION:
OTHER	stopped due to previous adverse weather. Explain			INCHES	0
	•	ILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of	<u> </u>	
	le or working, as appropriate)				
	3,,				
a. Prime	Inland Dredging	Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewbo		S"		
С.					
d					
g					
1. WORK PERFORMED	by letter in table above.)	work periorm	ed. Refer to work by prime and/or subcontractors		
	by letter in table above.)				
The dredge cor	ntinued northbound operations at Pir	netree bar	It dug from station 33+24 to 36+72. It remove	ed 3 689 CY	and
	ugh 1,310' of pipeline. The dredge co				unu
panipea it inere					
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prep	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
completed or defici	iencies with action to be taken.)				
	N I <i>i</i> I				
	Nonetoday.				
3. TESTS REQUIRED BY	Y PLANS AND/OR SPECIFICATIONS PERF) RESULTS OF TESTS [.]		
	None today.				
	page 1	L of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	s, 22-Aug-18			
None today.				
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site				
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)				
The dredge completed Pinetree bar at 1449 this afternoon. Upon completion, the crew broke dow the dredge out of the dredge area. We will begin prepping the fleet for tow to MI 366 on TTWW	wn the pipeline & moved			
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and at report which fully describes the RFI, and recommends a solution if applicable.)	ttach a sheet to this			
RFI Attached Control Number				
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Yes Have any endangered species been encountered? Yes (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	Not Applicable X No			
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today				
 SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1 or Instruction from Government QA personnel. Describe actions taken.) 	1;			
Dannie Stanley - SSHO Safety meeting topic - Operations after completion of cut Observed crew shift anchors, clean pump, & clean cutter Completed cut at 1449				
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment use and test conducted during this reporting period, were in compliance with the contract except as noted as above.	ed, work performed			
Ethan C Contractor's QC System Manager / Author	Clark- Alt. QC Manager orized Representative			
page 2 of 2				
CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DA	TE: 2-Sep-18	REPORT No.	1
---	---	--	---	----------
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCA	TION OF THE WORK		
W9127818D0008	Maintenance Dredging of th	e Navigation Channels	;	
INLAND DREDGING CO, LLC	Black Warrior/Tombigbee R	iver System		
P.O. BOX 1189 DYERSBURG TN 38025				
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:			CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions occu			CLASS	
CLASS B Weather occurred during this shift that caused a stoppag	-			A
CLASS C Weather occurred during this shift that caused a partial st				RATURE:
CLASS D Weather overhead excellent or suitable during shift. Work	stopped due to results		Max.	Min.
of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but we			91	72
stopped due to previous adverse weather.	эгк рагналу			ITATION:
OTHER Explain			INCHES	0.25
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS		WED TODAY: (Attach lis	st of items of	L
equipment either idle or working, as appropriate)				
a. PrimeInland Dredgin				
b. Subcontractor Hunter Marine Group "Crewboat Operation C.	15"			
d.				
e.				
f			<u>, , , , , , , , , , , , , , , , , , , </u>	
g				
 WORK PERFORMED TODAY: (Indicate location and description of by letter in table above.) The Dredge Kelly L commenced operations at 15 dredge pumped 3,126 cy of material through 310 dredge ready for startup. 0% time 0:15 The valve 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Prep completed or deficiencies with action to be taken.) 	528 on TTWW River Mile 00' of pipeline. 0% time 15 es at the service water pu	9 366 Cut 1 heading 5:28 finish prep wor Imp are inopearable	g north. The rk to get e.	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND RESULTS OF T	ESTS:		
None today.				
None logay.				
	· .			
page 1 of 2				

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

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)	DA	ATE: 3-Sep-18	REPORT No.	2
	(ER 1180-1-6)				-
CONTRACT NUMB	ER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCA	TION OF THE WORK	n	
W9127818D0008	3	Maintenance Dredging of th	ne Navigation Channel	s	<u>.</u>
INLAND DREDG	ING CO, LLC	Tenn-Tombigbee River Sys	tem		
P.O. BOX 1189					
DYERSBURG, T	N 38025				
WEATHER CLASSIF				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions o	•		CLASS	A
CLASS B	Weather occurred during this shift that caused a stopp	-			
CLASS C	Weather occurred during this shift that caused a partia				RATURE:
CLASS D	Weather overhead excellent or suitable during shift. W	ork stopped due to results		Max.	Min.
CLASS E	of previous adverse weather.	tion de la contra the		88	75
CLASS E	Weather overhead excellent or suitable during shift bu	t work partially		PRECIP	ITATION:
OTHER	stopped due to previous adverse weather. Explain			INCHES	0
	BCONTRACTORS AND AREA OF RESPONSIBILITY FO		((Attack list stitues -		
	er idle or working, as appropriate)		r. (Attach list of items c	iτ	
equipment entre	inde of working, as appropriate)				
a. Prime	Inland Dredging Co. LLC.				
b. Subcontractor		· · · · · · · · · · · · · · · · · · ·			-
c					•
d				·	
е.		······································	·····		•
f.	·······				•
g.					
					•
1. WORK PERFORME	D TODAY: (Indicate location and description of work per	formed. Refer to work by prime a	and/or subcontractors		
	by letter in table above.)				
The Dredge	Kelly L continued dredging operations at the	TTWW 336 digging North	on Cut 1 from Sta	34+86 to	
38+09. The	dredge traveled 319' discharging 5,920 CY th	rough 3,400' of pipeline ir	nto the upland disp	osal area.	
2 TYPE AND RESUL	TS OF INSPECTION: (Indicate weather. P-Preparatory, I	Initial or E Follow up and includ			
	ficiencies with action to be taken.)	initial, or recolow up and includ	le salislaciory work		
None Today.					
Í Í					
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORMED	AND RESULTS OF TESTS:			
None Today.					
	page 1 of 2				
	TIONS RECEIVED: (List any instructions given by Gover	nment personnel on constructior	deficiencies,		3-Sep-18
re-testing require	ed, etc., with action to be taken.)				
None today.					
l					

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-s	site
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Dredge when down to repair service water pump valve.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control num	nher and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?	Yes Not Applicable
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEF	P, OSHA)
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, E	EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)	
Safety Maating accord Had Distantion and proper work prestings	
Safety Meeting covered Had Protection and proper work practices	
 Wearing seatbelts in heavy equipment Keeping a 50' radius around heavy machinery 	
 Performed a man overboard, Fire and Abanded ship Drills 	
Tenonned a main overboard, The and Abanded ship brins	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equ	· · ·
and test conducted during this reporting period, were in compliance with the contract except as noted as abo	ove.
1) in the stand	
	David C Marler QC
Contractor's QC System Manage	er / Authorized Representative
0 -4 0	
page 2 of 2	

CONTRACT NUM				D7 (1 E.	4-Sep-18	REPORT No.	3
CONTRACT NUM	(ER 1180-1-6)				· ·		-
	BER AND NAME OF CONTRACTOR		DESCRIPTION AND	LOCATION	OF THE WORK	<	
W9127818D000			Maintenance Dredging		vigation Chann	els	
	•		Tenn-Tombigbee Rive	r System			
P.O. BOX 1189							
DYERSBURG,	IN 38025						
VEATHER CLASSI	FICATION:					CLASSIFI	
LASS A	No interruptions of any kind from weather	conditions occu	rring this or previous sh	iffs			CATION
LASS B	Weather occurred during this shift that cau					CLASS	А
LASS C	Weather occurred during this shift that cau	used a partial st	oppage of work.			TEMPER	ATURE:
LASS D	Weather overhead excellent or suitable du	ring shift. Work	stopped due to results			Max.	Min.
	of previous adverse weather.					92	79
LASS E	Weather overhead excellent or suitable du	ring shift but w	ork partially			PRECIPI	TATION:
	stopped due to previous adverse weather.					INCHES	0
THER							
	BCONTRACTORS AND AREA OF RESPONSI er idle or working, as appropriate)	BILITY FOR W	ORK PERFORMED TO	DAY: (Atta	ch list of items o	f	
equipment en	ier fore of working, as appropriate)						
a. Prime	Inland Dredging	a Co. LLC.					
0. Subcontract			N				
)						······································	
d						······	
ə							
f							
q .							
WORK PERFORM The Kelly L and then mo	ED TODAY: (Indicate location and description o by letter in table above.) continued dredging north bound in Cut oved to Cut 2 sta 41+50 and started so	1 from Sta 3 uth bound. T	38+09 to 43+71. Th he dredge removin	e dredge g 10,407	finished Cut cubic yards p	oumping the	
WORK PERFORM The Kelly L and then mo material thro removing a	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37	1 from Sta 3 uth bound. T o the upland	38+09 to 43+71. Th he dredge removin disposal area. The	e dredge g 10,407 dredge h	finished Cut cubic yards p ad 0:25 of 0%	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a	by letter in table above.) continued dredging north bound in Cut oved to Cut 2 sta 41+50 and started so ough 1,920' of a 24" dischage pipe into	1 from Sta 3 uth bound. T o the upland	38+09 to 43+71. Th he dredge removin disposal area. The	e dredge g 10,407 dredge h	finished Cut cubic yards p ad 0:25 of 0%	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37	1 from Sta 3 uth bound. T o the upland	38+09 to 43+71. Th he dredge removin disposal area. The	e dredge g 10,407 dredge h	finished Cut cubic yards p ad 0:25 of 0%	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37	1 from Sta 3 uth bound. T o the upland	38+09 to 43+71. Th he dredge removin disposal area. The	e dredge g 10,407 dredge h	finished Cut cubic yards p ad 0:25 of 0%	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 b work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37	1 from Sta 3 uth bound. T o the upland of 0% due ta	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d	by letter in table above.) continued dredging north bound in Cut byed to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started sor bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to TYPE AND RESU completed or d Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to Continued to Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started sor bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies.	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to Continued to Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies. LTS OF INSPECTION: (Indicate weather. P-Pre eficiencies with action to be taken.) for a \$1,500.00 on a Cat D6 Track Doz	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to Continued to Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies. LTS OF INSPECTION: (Indicate weather. P-Pre eficiencies with action to be taken.) for a \$1,500.00 on a Cat D6 Track Doz	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	
WORK PERFORM The Kelly L and then mo material thro removing a Continued to Continued to Deficiencie	by letter in table above.) continued dredging north bound in Cut by de to Cut 2 sta 41+50 and started so bugh 1,920' of a 24" dischage pipe into bird nest out of theport spud wire. 0:37 o work on deficiencies. LTS OF INSPECTION: (Indicate weather. P-Pre eficiencies with action to be taken.) for a \$1,500.00 on a Cat D6 Track Doz	1 from Sta 3 uth bound. T o the upland of 0% due ta paratory, I-Initia er not workir	38+09 to 43+71. Th he dredge removin disposal area. The a a service water va al, or F-Follow up and in-	e dredge g 10,407 dredge h alve total	finished Cut cubic yards p ad 0:25 of 0% 1:02 at 0%.T	oumping the 6 for he crew	

,

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	4-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. finish cut 1 and moved to cut 2 sta.25+76 began dredging southbound in Amory, MS at river mile 366.We are monitoring the weather due in coming storm. The dredge had 0:37 min for service water pump valve nad 0:25 for spud wire total 1:02 at 0% for repairs.The D/A had a deduction of 1,500.00 due to a bulldoser going down because of the starter was bad.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	le
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) Josh Oliver from USACE Columbus Office visited the job today. The are very pleased with Inland's	
performance thus far. 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
Saftey meeting was held on Weater saftey and incident reporting. Hot work permits were issued for cutting operations.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Contractor's QC System Manager / Authorized Representative	<u>}</u>
page 2 of 2	

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 5-Sep-18	REPORT No.	. 4
•	(ER 1180-1-6)				-
CONTRACT NUM	IBER AND NAME OF CONTRACTOR	DESCRIPTION AND L	OCATION OF THE WORK		
W9127818D000			of the Navigation Channe	ls	
INLAND DRED	-	Tenn-Tombigbee River	System		
P.O. BOX 1189					
DYERSBURG,	TN 38025				
WEATHER CLASSI	IFICATION:		,,,,,,	CLASSIE	ICATION:
CLASS A	No interruptions of any kind from weather condition	ons occurring this or previous shif	fts.		1
CLASS B	Weather occurred during this shift that caused a	stoppage of all work.		CLASS	A
CLASS C	Weather occurred during this shift that caused a			TEMPEF	RATURE:
CLASS D	Weather overhead excellent or suitable during sh	ift. Work stopped due to results		Max.	Min.
	of previous adverse weather.			86	75
CLASS E	Weather overhead excellent or suitable during sh	ift but work partially		PRECIP	ITATION:
OTHER	stopped due to previous adverse weather. Explain			INCHES	1.84
<u> </u>	UBCONTRACTORS AND AREA OF RESPONSIBILITY	FOR WORK PERFORMED TOD	AV: (Attach list of items of		
	her idle or working, as appropriate)		At. (Audon list on terms of		
1.1					
a. <u>Prime</u>	Inland Dredging Co. L	.LC.			
b. Subcontract	otor Hunter Marine Group "Crewboat Op	perations"			_
C					-
d					
e f.					•
			••••••••••••••••••••••••••••••••••••••		
g					•
for cut 2 is (D/A. 2. TYPE AND RESU	a 25+76 to 20+35 removed 16,029 CY. Pum 09-11-18. This cut will take two passes to finis JLTS OF INSPECTION: (Indicate weather. P-Preparator	sh. New John deer Bulldoze	er was delivered at 160		
completed or d	deficiencies with action to be taken.)				
	None today.				
3. TESTS REQUIRE	ED BY PLANS AND/OR SPECIFICATIONS PERFORME	ED AND RESULTS OF TESTS:			
	None today.				
l					
	page 1 of 2				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel	on construction deficiencies. 5-Se	ep-18
re-testing required, etc., with action to be taken.)		, ,
The USACE representative gave a verbal that at the Northern and South	ern ends of Cut 2 we are to gradually	
decrease our depth to create a slope on the ends.	,	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incom	-	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no wo	irk with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)		
The Kelly L continued dredging southbound on Cut 2 from Sta 25+76 to	20+35	
The Keny E continued dreaging southbound on Gut 2 from Sta 23+70 to	20133.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, a	ssign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	°	
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been checked?	X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTI	ON)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent	sent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Req	Winnert Manuel FM 295 4 4	
	urement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Safety Meeting Topics included JHA's, Hotwork Permits, Slips Trips and	Falle	
SSHO Dannie Stanley	T alls.	
PRE SHIFT SAFETY MEETING TOPICS working and walking on wet su	ufaces, and using wet handrails	
	inaboo, and doing wormanalab.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and a	all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract exce	ept as noted as above.	
$\overline{}$	(1. A.C.	
- Jon	David C Marler QC	
Contractor's	s QC System Manager / Authorized Representative	
page 2 of 2		

CONTRACTOR'S (QUALITY CONTROL REPORT (CQR)		DATE: 6-Sep-18	REPORT No.	. 5
	(ER 1180-1-6)		· · · · · · · · · · · · · · · · · · ·		
	BER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels	5	
INLAND DREDGI	ING CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189 DYERSBURG, T	21 0000E				
Diensbund, I	N 38025				
WEATHER CLASSIF	ICATION:				ICATION:
CLASS A	No interruptions of any kind from weather of	conditions occ	arring this or previous shifts.		TOATION.
CLASS B	Weather occurred during this shift that cau			CLASS	A
CLASS C	Weather occurred during this shift that cau			TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable du			Max.	Min.
	of previous adverse weather.	-		88	78
CLASS E	Weather overhead excellent or suitable due	ring shift but v	vork partially		ITATION:
	stopped due to previous adverse weather.			INCHES	
OTHER	Explain			INGREG	0.05
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment eithe	er idle or working, as appropriate)				
		- / -			
	Inland Dredging				-
b. <u>Subcontracto</u>	or Hunter Marine Group "Crewb	oat Operation	<u>s"</u>		-
c d.					-
e.					-
f.					-
g.					
9					•
1. WORK PERFORME	ED TODAY: (Indicate location and description o	f work perform	ned. Refer to work by prime and/or subcontractors		
mile 366 rem 18. This cut w location D/A. forward hydra	hoved 10'874 CY. Pumping through 2,6 will take two passes to finish. The crew . A new John deer Bulldozer is being de aulics last night at 2149hrs.	660' to D/A / v will be work lelivered to d	70 to dredge southbound in Amory, MS at ri AB-12. The EST. finish date for cut 2 is 09-1 k on making up pipe to to move to the next day to the D/A. The Hydraulic line broke on	1-	
	TS OF INSPECTION: (Indicate weather. P-Prep eficiencies with action to be taken.)	paratory, i-initia	al, or F-Follow up and include satisfactory work		
None Today					
l					
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND			
		Unine Di			
None Today					
l					
i					
l					
1					
	page 1	1 of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governm	ent personnel on construction deficiencies, 6-S	ep-18
None today.		
REMARKS: (Cover any conflicts in plans, specifications or instructions. Accepta	ability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof.	Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of c	hecklist.)	
The Kelly L continued dredging southbound on TTWW 366 c	ut 2 from Sta. 20+35 to 18+07 2nd pass 23+70 to 22+31	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this	daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable		
	0.)	
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch	ecked? X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTA		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w		
None Today.		
None roday.		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety ar	id Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Safety meeting on PPE specifically eye/ear protection, pinch	points, proper lifting techniques and hand protection	
Signature 8 Datas		
Signature & Date:		
	· · · · · · · · · · · · · · · · · · ·	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and	correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the	contract except as noted as above.	
	Dilal	
	David C Marler QC	
	Contractor's QC System Manager / Authorized Representative	
	Contractor 5 CO Cystem Manager / Authonized Depresentative	
pag	e 2 of 2	

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)	DAT	E: 7-Sep-18	REPORT No.	6
	(ER 1180-1-6)		•		• •
CONTRACT NUMBE	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCAT	ON OF THE WORK		
W9127818D0008		Maintenance Dredging of the	Navigation Channe	els	
INLAND DREDGI	NG CO, LLC	Tenn-Tombigbee River Syste	m		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions occ			CLASS	А
CLASS B	Weather occurred during this shift that caused a stoppag	•			
CLASS C	Weather occurred during this shift that caused a partial s	11 0		TEMPER	· · · · · · · · · · · · · · · · · · ·
CLASS D	Weather overhead excellent or suitable during shift. Wo	k stopped due to results		Max.	Min.
CLASS E	of previous adverse weather. Weather overhead excellent or suitable during shift but v	work portially		91 PRECIPI	73
CLASS L	stopped due to previous adverse weather.	VOR partially		PRECIPI	TATION:
OTHER	Explain			INCHES	0
	CONTRACTORS AND AREA OF RESPONSIBILITY FOR V		Attach list of items of	l	
	idle or working, as appropriate)		alloch hat of actina of		
- 40.0.000					
a. Prime	Inland Dredging Co. LLC.				
b. Subcontractor		าร"			
c		· · · · · · · · · · · · · · · · · · ·			
d					
f		·····			
g.					
1. WORK PERFORME	D TODAY: (Indicate location and description of work perform	ned. Refer to work by prime and/o	r subcontractors		
	by letter in table above.)				
	s digging southbound Sta.22+31 to 20+09 in Ar				
)' to D/A AB-12.This cut will takes two passes to		lozer was delive	red today to	
the D/A. at 10	:00am.Replaced Hydraulic line on forward hydr	aulics.			
1	S OF INSPECTION: (Indicate weather. P-Preparatory, I-Ini	tial, or F-Follow up and include sa	tisfactory work		
completed of defi	iciencies with action to be taken.)				
	Nonetoday.				
	Noneloday.				
3 TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORMED AN	D RESULTS OF TESTS			·····
o. The to the dome b					
	None today.				
	page 1 of 2				
4. VERBAL INSTRUCT	TONS RECEIVED: (List any instructions given by Governm	ent personnel on construction def	iciencies,		7-Sep-18
re-testing require	d, etc., with action to be taken.)				
1					
None today.					
1					

5. F	EMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
	The Kelly L. is digging southbound Sta.22+31 to 20+09 in Amory, MS at river mile 366 removed 7,400 CY. Pumping through 2,660' to D/A AB-12.This cut will takes two passes to finish. A new Cat D6 Bulldozer was delivered today to the D/A. at 10:00am. 11:32 at 0% due to a Hydraulic line broke on forward hydraulics.
5.a.	REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
	RFI Attached Control Number
	ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.C.	VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
6. S	AFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
	SSHO Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Using proper lifiting techniques and back injury awareness. Disucssed proper lifting techniques, correct posture, leg placement, buddy system, mechanical assistance, and breaking down large loads into smaller manageable loads. Do not obstruct vision with large or akward loads.
	Signature & Date:
со	NTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
	and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler -QC Contractor's QC System Manager / Authorized Representative
	page 2 of 2
	provint in the second

CONTRACTOR'S	S QUALITY CONTROL REPORT (CQR)		DATE: 8-Sep-18	REPORT No.	7
	(ER 1180-1-6)				
CONTRACT NU	MBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK	<	
W9127818D00	008		Maintenance Dredging of the Navigation Chann	els	
INLAND DREI	DGING CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 118	9				
DYERSBURG	, TN 38025				
WEATHER CLASS	SIFICATION			CLASSIFI	
CLASS A	No interruptions of any kind from weather	r conditions occ	urring this or previous shifts		AHON
CLASS B	Weather occurred during this shift that ca		5	CLASS	А
CLASS C	Weather occurred during this shift that ca			TEMPER	
CLASS D	Weather overhead excellent or suitable of			Max.	Min.
	of previous adverse weather.			90	75
CLASS E	Weather overhead excellent or suitable d	turing shift but w	vork partially	PRECIPIT	
	stopped due to previous adverse weathe	-			AHON.
OTHER	Explain			INCHES	0
			VORK PERFORMED TODAY: (Attach list of items c		
	ther idle or working, as appropriate)		CALLACTING CONTRACT OF A CALLACT IS OF ILE IS C	1	
equipment of	and rate of working, as appropriates				
a. Prime	Inland Dredgi	na Colli C			
b. Subcontra			۹"		
C.					
·					
g				·	
the cut at s	sta 50+00 we will make 2 passes to fini	sh the cut.Es	ack to sta, 24+29 to head northbound ot e st on 09/13/2018. 0:26 min at 0% due to ' of pipe. Crew work on general miantance		
	ULTS OF INSPECTION: (Indicate weather. P-Pr deficiencies with action to be taken.)	reparatory, I-Initi	ial, or F-Follow up and include satisfactory work		
	Nonetoday.				
3. TESTS REQUIR	ED BY PLANS AND/OR SPECIFICATIONS PER		D RESULTS OF TESTS:		
	None today.				
		e 1 of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Govern	ment personnel on construction deficiencies, 8-Sep-18
re-testing required, etc., with action to be taken.)	
None today.	
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acception of the second state the	
surveillance activities, progress of work, delays, causes and extent thereof Note if Preparatory or Initial Phase meeting was held, and attach a copy of	-
The Kelly L. dredge northbound to sta 27+10 Amory, MS at	river mile 366 removed 9,966 CY. Pumping
through 2,660' of 24" pipe to D/A AB-12. The dredge moved	back to sta, 24+29 to head northbound ot end of
the cut at sta 50+00 we will make 2 passes on this cut.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to thi	
report which fully describes the RFI, and recommends a solution if applical	ole.)
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been on Have any endangered species been encountered?	checked? X Yes Not Applicable Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENT	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and	who they represent. i.e. State DEP, OSHA)
Nono Todov	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a	and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)	
SSHO Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Near Misses, Ho	usekeeping, Fleeting area security, participating in
safety.	
Checked the dump site, inspecterd the fire extinguisher	s on the yellow gear. replaced 2 damaged fire
extinguishers. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE	
Checked the fleeting area all is secure.	
MICELLANEOUS	
* 1 Turned the dredge around 180 degrees and started d	
*2 defeciency list is being adreesed by all crewmen on a *3 painting operations on all vessels.	li vesseis.
Night Shift SSHO James Lilley	inne llend offet. flesting one consite
PRE SHIFT SAFETY MEETING TOPICS: Pipeline regulat	ions, Hand salety, neeting area security
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete a and test conducted during this reporting period, were in compliance with the	
and test conducted during this reporting period, were in compliance with th	
	Dusty Savoy- QC
ц.	Contractor's QC System Manager / Authorized Representative
	age 2 of 2
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CONTRACTOR'S QL	JALITY CONTROL REPORT (CQR)	DATE:	9-Sep-18	REPORT No.	8
	(ER 1180-1-6)				
	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION			
W9127818D0008		Maintenance Dredging of the Na	vigation Channels		
INLAND DREDGIN P.O. BOX 1189		Tenn-Tombigbee River System			
DYERSBURG, TN	19005				
DTERSBORG, IN	38025				
WEATHER CLASSIFICA	ATION:			CLASSI	FICATION:
CLASS A	No interruptions of any kind from weather conditions occu	• •		CLASS	А
CLASS B	Weather occurred during this shift that caused a stoppag			05/00	~
CLASS C	Weather occurred during this shift that caused a partial st			TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. Work	stopped due to results		Max.	Min.
	of previous adverse weather.			89	76
CLASS E	Weather overhead excellent or suitable during shift but w	ork partially		PRECIF	PITATION:
	stopped due to previous adverse weather.			INCHES	0.2
OTHER	Explain			1	
	DNTRACTORS AND AREA OF RESPONSIBILITY FOR W lle or working, as appropriate)	ORK PERFORMED TODAY: (Attac	h list of items of		
a. Prime	Inland Dredging Co. LLC.				
b. Subcontractor	Hunter Marine Group "Crewboat Operation	s"			
C					
d					
e					
f					
g					
T. WORK PERFORMED	TODAY: (Indicate location and description of work performe by letter in table above.)	ed. Refer to work by prime and/or sub	contractors		
The Kelly L. dro through 2,660' hrs.	edge northbound sta 26+58 to 28+73 in Amory, 24" pipe to D/A AB-12.11:39 hrs. at 0% due to	MS at river mile 366 remove replacing the service water p	d 6,370CY. Pum ump we clutch in	ping at 16:22	
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Preparatory, I-Initia	al or F.Follow up and include satisfa	Ciop/ work		
	iencies with action to be taken.)				
	Nonetoday.				
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:			
	None today.				
1					
1					
	page 1 of 2				

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	-Sep-18
re-testing required, etc., with action to be taken.)	
Day USACE Inspector ask that the discharge pipe be move 25' towards the south .	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	· · · ·
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. dredge northbound sta 26+58 to 28+73 in Amory, MS at river mile 366 removed 6,370CY. Pumping through 2,660' 24" pipe to D/A AB-12.11:39 hrs. at 0% due to replacing the service water pump we clutch in at 16:22 hrs. The crew has been working on deficiencies on the dredge, Tiger and Mr. Gus.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?	
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
SSHO Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Line of fire hazards	
Some safety signs were put up where they were needed, we still need some eye station signs, they will be ordered tomorrow.	
we are back to dredging. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE	
MICELLANEOUS 5	
* 1 Deficeniecy items are still being adressed again today	
*2 pulling the water supply pump.	
*3 JHA'S were discussed among the employees doing the work.	
*4 LOTO wa placed on the electrical cut off switch, the power was verified to be off. *5 Fuel tank for the yellow gear at the dump was brought to the Kelly L and refuled, and returned to the dump.	
Night Shift SSHO James Lilley	
$\Lambda I =$	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler QC	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

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CONT	RACTOR'S Q	UALITY CONTROL REPORT (CQR)		DAT	E: 10-Sep-18	REPORT No.	9
		(ER 1180-1-6)		· · · · · · · · · · · · · · · · · · ·			
		R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCAT	ION OF THE WORK		
	W9127818D0008			Maintenance Dredging of the	-	3	
		NG CO, LLC		Tenn-Tombigbee River Syste	m		
	O. BOX 1189						
DY	ERSBURG, TN	38025					
WEATH	HER CLASSIFIC	ATION			······································		
CLASS		No interruptions of any kind from weather co	nditions occi	urring this or previous shifts		CLASSIF	ICATION:
CLASS	в	Weather occurred during this shift that cause				CLASS	A
CLASS	С	Weather occurred during this shift that cause	ed a partial si	toppage of work.		TEMPER	RATURE:
CLASS	D	Weather overhead excellent or suitable durin	ng shift. Worl	k stopped due to results		Max.	Min.
		of previous adverse weather.				90	68
CLASS	E	Weather overhead excellent or suitable during	ng shift but w	ork partially		PRECIP	TATION:
OTUER		stopped due to previous adverse weather.				INCHES	0
		Explain CONTRACTORS AND AREA OF RESPONSIB			Attack list of its way of		
		idle or working, as appropriate)		VORK FERFORMED TODAT: (Allach list of items of		
а. р	rime	Inland Dredging	Co. LLC.				
b	Subcontractor	Hunter Marine Group "Crewboa	at Operations	S"			
с							
d				·····			
e. f.		······································				····	
g.	······						
9 [.] –				· · · · · · · · · · · · · · · · · · ·			
tr	nrough 2,800	redge northbound sta 28+73 to 32+34 ' 24" pipe to D/A AB-12. 0:35 hrs. at 0'	% due to r	epairing the service water	pipe.	unping	
		S OF INSPECTION: (Indicate weather. P-Prepa ciencies with action to be taken.)	aratory, I-Initi	al, or F-Follow up and include sa	atisfactory work		
		Nonetoday.					
		2					
]							
3. TEST	S REQUIRED F	BY PLANS AND/OR SPECIFICATIONS PERFO		RESULTS OF TESTS			
		None today.					
		page 1 o	of 2				
		page 1 v		· · · · · · · · · · · · · · · · · · ·			

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governme	ent personnel on construction deficiencies, 10)-Sep-18
re-testing required, etc., with action to be taken.)		
Josh Olier approved that Inland Dredging could presetup the 0	C-19 D/A	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptate	bility of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. D	lays of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of ch		
The Kelly L. dredge northbound sta 28+73 to 32+34 in Amory,		
Pumping through 2,800' 24" pipe to D/A AB-12. 0:35 hrs. at 05	% due to repairing the service water pipe.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this d		
report which fully describes the RFI, and recommends a solution if applicable	r.)	
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL	- · · · · · · · · · · · · · · · · · · ·	
Environmental Quality Control Requirements are in place and have been che	ecked? X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL	PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and wh	to they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and	d Health Requirement Manual EM 385-1-1	
or Instruction from Government QA personnel. Describe actions taken.)	i Health Nequilement Mahdal, Livi 300-1-1,	
The safety meeting for the day was fuel transrer and the safet	ty procedures that need to be followed. The safety	
topic for the night shift is climbing and using stairs. 3 points o		
21		
	5 9/11/18	
Signature & Date:	2 1/11/10	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and		
and test conducted during this reporting period, were in compliance with the	compact except as noted as above.	
	David C Marler Alt. QC	
]	Contractor's QC System Manager / Authorized Representative	
page	≥ 2 of 2	

CO	NTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 11-Sep-18	REPORT No.	. 10	
		(ER 1180-1-6)		· · ·			
<u> </u>	ONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK			
	W9127818D0008			Maintenance Dredging of the Navigation Channels	\$		
	INLAND DREDGIN	G CO, LLC		Tenn-Tombigbee River System			
8	P.O. BOX 1189						
	DYERSBURG, TN 3	38025					
WE/	ATHER CLASSIFIC	ATION:		L	CLASSIF	ICATION:	
CLA	SS A	No interruptions of any kind from weather con	nditions occ	urring this or previous shifts.			
CLA	SS B	Weather occurred during this shift that cause	ed a stoppag	e of all work.	CLASS	A	
CLASS C Weather occurred during this shift that caused a partial s		toppage of work.	TEMPER	RATURE:			
CLA	SS D	Weather overhead excellent or suitable durin	ng shift. Wor	k stopped due to results	Max.	Min.	
		of previous adverse weather.			89	66	
CLA	SS E	Weather overhead excellent or suitable durin	ng shift but w	/ork partially	PRECIP	ITATION:	
l		stopped due to previous adverse weather.					
отн		Explain		·····	INCHES	0	
CON			LITY FOR W	ORK PERFORMED TODAY: (Attach list of items of			
	equipment either id	dle or working, as appropriate)					
a.		Inland Dredging C				.	
b.	Subcontractor	Hunter Marine Group "Crewboa	at Operations	<u>s"</u>		-	
C.						-	
d.						-	
e.			<u></u>			-	
f.		an and a second and				-	
g.						-	
4 144							
7. VVG	ORK PERFORMED		work perform	ed. Refer to work by prime and/or subcontractors			
by letter in table above.) The Kelly L. dredge northbound sta 32+34 to 36+41 in Amory, MS at river mile 366 removed 12,059 CY.							
			in Amory,	MS at river mile 366 removed 12,059 CY.			
	Pumping inrou	igh 3,440' 24" pipe to D/A AB-12.					
1							

2. 11			aratory, i-initi	al, or F-Follow up and include satisfactory work			
	completed of denc	ciencies with action to be taken.)					
		Nonetoday.					
		Nonelouay.					
<u>э т</u> г		Y PLANS AND/OR SPECIFICATIONS PERFO					
Э. IE	2010 REQUIRED B	PLANS AND/OR SPECIFICATIONS PERFO	JRMED AND	RESULTS OF TESTS:			
		None today.					
		None louay.					

•

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	11-Sep-18
Josh Oliver approved that Inland Dredging could presetup the C-19 D/A	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. dredge northbound sta32+34 to 36+41 in Amory, MS at river mile 366 removed 12,059 CY. Pumping through 3,440' 24" pipe to D/A AB-12. 	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	1990 - 19 - 19 - 19 - 19 - 19 - 19 - 19
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?	able
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Fuel transfer, situational awareness, and pre-work observation/planning MISC:	
 Observed crew members clean the dredge pump multiple times. All energized equipment was propoerly LOTO. All used proper PPE and tools. 	l members
 Observed crew memebers clean the port sea-chest. All applicable PPE was worn, including PFDs and gloves. Updated defeciency list. 	
4. Continued creating eye wash and fire extinguisher inspection logs/spreadsheets.	
5. Inspected gas detecting equipment. Changed batteries in the Entry Rae and ensured equipment was in good work	ting order.
	<u></u>
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Contractor's QC System Manager / Authorized Representative	<u>c</u>
page 2 of 2	

CO	NTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 12-Sep-18	REPORT No.	. 11
		(ER 1180-1-6)		·		
CC	ONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
	W9127818D0008			Maintenance Dredging of the Navigation Channels	;	
1	INLAND DREDGIN	G CO, LLC		Tenn-Tombigbee River System		
	P.O. BOX 1189					
	DYERSBURG, TN 3	38025				
	ATHER CLASSIFIC				CLASSIF	ICATION:
	SS A	No interruptions of any kind from weather co			CLASS	A
	ASS B	Weather occurred during this shift that caus		-		
	ISS C	Weather occurred during this shift that cause	•			RATURE:
	ISS D	Weather overhead excellent or suitable dur of previous adverse weather.	ing sniπ. wo	k stopped due to results	Max.	Min.
	SS E	Weather overhead excellent or suitable dur	ring shift but y	معادم معاماته	92	68
	33 L	stopped due to previous adverse weather.	ing som our w	lork partiany	PREGIP	TATION:
отн	łFR	Explain			INCHES	0
			SILITY FOR V	VORK PERFORMED TODAY: (Attach list of items of		<u> </u>
		idle or working, as appropriate)	Albert 1 Servers			
a.	Prime	Inland Dredging				
b.	Subcontractor	Hunter Marine Group "Crewbo		IS ^{II}	<u></u>	•
с.		······	<u>Mi operane</u>		· · · ·	-
d.	· · · · · · · · · · · · · · · · · · ·					•
e.						-
f.						•
g.						•
				enterent in a second and a second	*****	•
1. W(ORK PERFORMED	TODAY: (Indicate location and description of	f work perform	ned. Refer to work by prime and/or subcontractors	·····	
		by letter in table above.)				
l			3 in Amory,	, MS at river mile 366 removed 9,422 CY.		
	Pumping throu	ugh 3,820' 24" pipe to D/A AB-12.				
Z. 11			paratory, I-Initi	ial, or F-Follow up and include satisfactory work		
	completed of deno	ciencies with action to be taken.)				
		Nonetoday.				
		Noneoday.				
3. TE	ESTS REQUIRED B	BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND) RESULTS OF TESTS:		.,, ',<u>-</u>
ļ						
		None today.				
		5				
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page 1 of 2

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 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	12-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. continues northbound operations at MI 366, cut 2 sat 40+71 removed 9,422 CY through a 3,820' discharge pipe. We plan to dig up to station 50+53 on first pass, then we will move the dredge back to set up on the notch (cut 3, stations 26+25 to 32+00 towards the east bank of the channel). We will complete the notch and then will move the dredge back to cut 2 Sta 24+39 to dig nothbound to make the bottom pass. Estimated date of completion for MI 366: 09/18/2018.	,
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this and the second s	s
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	·····
	Applicable
Have any endangered species been encountered?	hopmone
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Discussed hot work safety and oil spill procedures. Handouts were n and passed out to the crew. SDS location, purpose, critical information and employee's responsibility to know wa discussed. We will continue to expand on SDS and HAZCOM each morning.	1ade as
JHA AUDITS:	
1. Hot work permit and JHA for repairing cagged ladder IWO spud equipment. Employee was aware of adjacen	
hazards and discussed action plan. Combustible materials were removed from the area to include 5 gallon buck	
oil and used oil absorbant pads. All tools and equipment were in good working condition. All electrical cables we good condition and properly grounded. Employee used all applicable PPE to include welding gloves, welding sh	
long sleeves, and safety glasses under the welding shield.	ileia,
NCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: Checked the plactic pipes in the fleeting area.one piece	of nine
was loose and pulled away from the bundle . We pulled the pipe back to the bundle and secured it in three place	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
The All	
David C Marler -	
Contractor's QC System Manager / Authorized Representati	ive
page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 13-Sep-18	REPORT No.	12
(ER 1180-1-6)			_
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		· · · · · · · · · · · · · · · · · · ·
W9127818D0008	Maintenance Dredging of the Navigation Channels		
INLAND DREDGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:	1	CLASSIFI	
CLASS A No interruptions of any kind from weather conditions occ	surring this or previous shifts.	Т	
CLASS B Weather occurred during this shift that caused a stoppage	ge of all work.	CLASS	A
CLASS C Weather occurred during this shift that caused a partial s	stoppage of work.	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wor	rk stopped due to results	Max.	Min.
of previous adverse weather.		92	70
CLASS E Weather overhead excellent or suitable during shift but v	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain			······
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR W equipment either idle or working, as appropriate) a. PrimeInland Dredging Co. LLC.			
b. Subcontractor Hunter Marine Group "Crewboat Operation	IS"		
C	·····		
d			
e			
f	·····		
g			
Pumping through 3,980' 24" pipe to D/A AB-12.			
 TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Init completed or deficiencies with action to be taken.) None today. 	ial, or F-Follow up and include satisfactory work		*
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND None today.	D RESULTS OF TESTS:		
page 1 of 2			

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,	13-Sep-18
re-testing required, etc., with action to be taken.)	13-3eh-10
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. continues northbound operations at MI 366, cut 2 sat 44+19 removed 9,629 CY through a 3,980'	
discharge pipe. We plan to dig up to station 50+53 on first pass, then we will move the dredge back to set up	
on the notch (cut 3, stations 26+25 to 32+00 towards the east bank of the channel). We will complete the notch,	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?	ble
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	·····
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Discussed LOTO procedures including different types of energy set	
members were briefed on the, location of log book, and tags/locks. Fall protection was also addressed to include inspection before each use, pro	per lanvard
selection, notifying supervisor or SSHO of any damaged fall arrest systems, and anchor point requirements. JHA AUDITS: 1. Removing debris fro	m the cutter
head. Crew members used all applicable PPE properly. Communication between the boatman and deckhands was outstanding. Crew members situational awarness by staying out of the line of fire and crushing points. The JHA was signed by all members involved with the task including the	
Chipping & painting. Employees used applicable PPE while painting the anchor barge including PFDs and gloves. Crew members used caution	and mitigated
for potential spills and environmental impacts. iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time. MISC: 1. Condu	cted a
inspection aboard the Crane Barge. Items were added to the deficiency list and corrected items were noted 2. Conducted an inspection aboard t Barge. Note items that were corrected and upadate the deficiency list. 3. Observed employees cleaning the cutter head and conducted a JHA au	ie Anchor dit 4 Installed
signage on all engine exhaust waring personnel of hot surfaces. Installed signage at the Gus's fuel emergency shut-off valve. 5. Conducted insp	ections aboard
the Kelly L, Volunteer, Gus, & Tiger. Items will be updated on the deficiency list Night Shift SSHO James LilleyPRE SHIFT SAFETY MEETING T	OPICS: Talked
about LOTO. Discussed the hazards that this procedure prevents. Fall protection was also discussed. Talked about anchor points and the impor inspecting harnesses before and after each use. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None noted for this shift. MICELLANEOU	ance of IS: 1
Observed employees clean the dredge pump. All required tools and PPE were properly utilized. 2. Observed employees adjust the swing anchor	s. All required
PPE were utilized and the crew continues to be very good about standing behind the machine guarding when lifting and dropping the anchor. 3. Observed the crew add more pipe. I noticed that the employees handled this task very well and safe	
5. Observed the ofew and more pipe. Moticed that the employees handled this task very well and sale	
	·····
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler Alt. QC Manage	r
Contractor's QC System Manager / Authorized Representative	<u>.</u>
page 2 of 2	

CO	NTRACTOR'S QU	JALITY CONTROL REPORT (CQR)			DATE: 15-Sep-18	REPORT No.	14
L		(ER 1180-1-6)	T				
CONTRACT NUMBER AND NAME OF CONTRACTOR			DESCRIPTION AND LOCATION OF THE WORK				
				g of the Navigation Channel	Is		
				Tenn-Tombigbee Rive	er System		
	P.O. BOX 1189 DYERSBURG, TN :	20025					
	DIERSBURG, IN	38025					
WEA	THER CLASSIFIC	ATION:				CLASSIFI	CATION:
CLA	SS A	No interruptions of any kind from weather of	conditions occ	urring this or previous sl	nifts.	CLASS	А
CLA	SS B	Weather occurred during this shift that cau		-		CEAGO	~
l i	SS C	Weather occurred during this shift that cau				TEMPER	ATURE:
CLA	SS D	Weather overhead excellent or suitable du	ring shift. Wor	rk stopped due to results	,	Max.	Min.
		of previous adverse weather.				96	75
CLA	SSE	Weather overhead excellent or suitable du	ring shift but v	vork partially		PRECIPI	TATION:
отн	ED	stopped due to previous adverse weather. Explain				INCHES	0
		ONTRACTORS AND AREA OF RESPONSI			DAX: (Attach list of items of		
		dle or working, as appropriate)					
I		··· · /					
а.	Prime	Inland Dredging	g Co. LLC.				
b.	Subcontractor	Hunter Marine Group "Crewb	oat Operation	IS''			-
C.							
d.	<u> </u>						
e.	·	1811 - 1814 - Andreas					
f.							
g.				······································			
1 W(TODAY: (Indicate location and description o	f work nerform	ned Refer to work by pri	me and/or subcontractors		
		by letter in table above.)					
		, , , , , , , , , , , , , , ,					
	The Kelly L. dr	edge northbound sta 46+87 to 50+4	9 in Amory,	, MS at river mile 36	6 removed 10,679 CY.	Pumping	
		24" pipe to D/A AB-12. BD's for Ass				1 0	
			-				
2 1				int as E Entrance and b			
2.11		S OF INSPECTION: (Indicate weather. P-Pre ciencies with action to be taken.)	paratory, i-init	ial, or F-Follow up and ir	iclude satisfactory work		
	completed of delic	sencies with action to be taken.					
		Nonetoday.					
3. TE	ESTS REQUIRED B	BY PLANS AND/OR SPECIFICATIONS PERI		D RESULTS OF TESTS:			
		None today					
		None today.					
		page	1 of 2				

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by re-testing required, etc., with action to be taken.) 	Government personnel on construction deficiencies, 15-Sep-
On 9-14-2018 instructions were given to extend the c were changed back to the original 50+53 and to leave	ut out to 52+39, however later that same day those instructions the corners of the cut how they end up.
 REMARKS: (Cover any conflicts in plans, specifications or instruction surveillance activities, progress of work, delays, causes and exter Note if Preparatory or Initial Phase meeting was held, and attach a 	t thereof. Days of no work with reasons for same.
4,780' discharge pipe. We plan to dig up to station 50	66, cut 2 sta 46+87 to 50+49 and removed 10,679 CY through a +53 on first pass, then we will move the dredge back to set up the east bank of the channel). We will complete the notch, and dig nothbound to make the bottom pass.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attach report which fully describes the RFI, and recommends a solution it	ed to this daily report, assign a control number and attach a sheet to this applicable.)
RFI Attached Control	Number
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and hav	e been checked? X Yes Not Applicable
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRO 5.c. VISITORS TO THE SITE (List the name of all official visitors to the	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE	Safety and Health Requirement Manual, EM 385-1-1:
or Instruction from Government QA personnel. Describe actions ta DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETIN Preforming preventive Maintance on Equipment (JHA DR-055) Ro working were using the proper ppe for the task that they were doin None to report at this time. MISC:1. Walkthrough of our equipment boating traffic, due to our close proximity to our dredge . 4 buoys 3. observed the deck crew moving the dredge off spot to allow witc hydrayted, and keeping an eye on each other. 5. Chief Aaron wen Night Shift SSHO James Lilley PRE SHIFT SAFETY MEETING To Performing Preventive Maintenance On Equipment, General Hous Connection INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: the dredge. Proper communication was maintained 2. Observed of	iken.) IG TOPICS: paint storage, lifting procedure safety JHA AUDITS: JHA'S audited putine greasing of all moving parts(JHA-060) crew members that were observed ng. iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: t, taking a second look at our storage areas. 2. Blocking off the sandbar to all and stakes are being set out and red danger tape is being ran across the area. le tows to pass, and place us back on point. 4. employees are staying t to the volunteer and got the port engine ready to pull. DPICS: Hazardous materials, lifting safety JHA's: Cleaning Dredge Pump, sekeeping, Moving The Dredge, Moving Swing Anchors, Making A Pontoon None to report at this time MICELLANEOUS: 1. Observed the crew reposition employees clean the dredge pump multiple times. All required PPE and and tiple pontoon connections. All required PPE was properly utilized. 4. Discussed
CONTRACTOR'S CERTIFICATION: I certify that the above report is cor and test conducted during this reporting period, were in compliance	nplete and correct and all material and equipment used, work performed e with the contract except as noted as above.
Just Bar	Justin Babb- Alt. QC Manager Contractor's QC System Manager / Authorized Representative
June . M	page 2 of 2

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)			DATE:	16-Sep-18	REPORT No.	15
	(ER 1180-1-6)						
· · · · · · · · · · · · · · · · · · ·	BER AND NAME OF CONTRACTOR		DESCRIPTION AND L	OCATION	OF THE WORK	· · · · · · · · · · · · · · · · · · ·	
W9127818D0008			Maintenance Dredging of the Navigation Channels				
INLAND DREDO	GING CO, LLC		Tenn-Tombigbee River	System			
P.O. BOX 1189							
DYERSBURG, 1	IN 38025						
WEATHER CLASSIF	FICATION:		_ <u></u>		···	CLASSIFIC	
CLASS A	No interruptions of any kind from weather	r conditions occ	urring this or previous shif	ts.			
CLASS B	Weather occurred during this shift that ca	aused a stoppag	ge of all work.			CLASS	Α
CLASS C	Weather occurred during this shift that ca	aused a partial s	stoppage of work.			TEMPERA	TURE:
CLASS D	Weather overhead excellent or suitable of	during shift. Wo	rk stopped due to results			Max.	Min.
	of previous adverse weather.					93	73
CLASS E	Weather overhead excellent or suitable d		work partially			PRECIPIT	ATION:
071150	stopped due to previous adverse weathe	r.				INCHES	0
OTHER							
	BCONTRACTORS AND AREA OF RESPONS er idle or working, as appropriate)	SIBILITY FOR V	VORK PERFORMED TOD	AY: (Attao	ch list of items of	Ī	
equipment entr	er fole of working, as appropriate)						
a. Prime	Inland Dredgi	ng Co. LLC.					
b. Subcontracte			IS"				
C.	······································	· · · · ·					
d							
е.							
f							
g							
	ED TODAY: (Indicate location and description						
	LTS OF INSPECTION: (Indicate weather. P-Pr eficiencies with action to be taken.)	reparatory, I-Init	ial, or F-Follow up and incl	lude satisf	actory work		
	cholonides with action to be taken.						
	Nonetoday.						
3. TESTS REQUIRED	D BY PLANS AND/OR SPECIFICATIONS PER		D RESULTS OF TESTS				
	None today.						
			•.				
		e 1 of 2					
	pag	• 1 UI Z					

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	15-Nov-14
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. 	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. completed the first pass MI 366, cut 2 removed 3,087 CY through a 4,780' discharge pipe. The dredge moved down to cut 3(notch) sta. 26+23 and continued northbound to sta. 27+50. At 11:20 the cutter shaft broke and that constitutes the 0% time for the remaining of the day. Rob Wheeler was contacted about a replacement for the	
cutter shaft and it is expected to arrive in the late afternoon/evening 09-17-2018 and to be installed on the following morning. After the installation of the cutter shaft is completed the dredge will continue where it left off digging in cut	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Appli Have any endangered species been encountered? Yes X No	caple
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Electrical hazards JHA AUDITS: Fu	el
transfer (JHA-080) . iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time.	
MISC: 1. The crew has been in the pump several times cleaning it out. We are in an area where the shoreline is lin with boulders. 2. Chief Aaron is working on the volunteer pulling the port engine. 3. The deck crews are building a	ed
small tow for transport Monday. 4. The crew changed out the oil booms around the ladder. 5. observed a deck han	d
working without gloves on his hands. I asked him to put them on and he complied. 6. Cutterhead shaft broke in two	
the center connection. The dredging operations have stopped until we can ge this fixed. The crew is working on	_
pressure washing the ladder now. And the rest of the day shift crew is doing 7. The night shift has been taken down to dead watch.	1
Night Shift SSHO : DEADWATCH	
PRE SHIFT SAFETY MEETING TOPICS: INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: MICELLANEOUS:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb - Alt.QC Manager / Authorized Representative	jer

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CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 17-Sep-18	REPORT No.	16
	(ER 1180-1-6)				
CONTRACT NUM	BER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK	• • • •	
W9127818D0008			Maintenance Dredging of the Navigation Channels	6	
			Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG,	TN 38025				
WEATHER CLASSI	FICATION:			CLASSIF	CATION:
CLASS A	No interruptions of any kind from weather co	nditions occu	irring this or previous shifts.	CLASS	с
CLASS B	Weather occurred during this shift that cause	ed a stoppage	e of all work.	CLASS	C
CLASS C	Weather occurred during this shift that cause	ed a partial st	oppage of work.	TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable durir	ng shift. Worł	stopped due to results	Max.	Min.
	of previous adverse weather.			96	72
CLASS E	Weather overhead excellent or suitable during	ng shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER	Explain			INGINEO	· ·
CONTRACTOR / SU	JBCONTRACTORS AND AREA OF RESPONSIBI	LITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment eith	ner idle or working, as appropriate)				
a. Prime	Inland Dredging				
b. Subcontrac	tor Hunter Marine Group "Crewbo	at Operation:	S"		
с.					
d			· · · · · · · · · · · · · · · · · · ·		
е.					
f					
g					
	by letter in table above.) e removed the broken cutter shaft and th nt was unloaded onto the crane to await		nent shaft arrived late in the afternoon. The n the following day.		
2 TYPE AND RESI	JLTS OF INSPECTION: (Indicate weather. P-Prepa	aratony I-Initi	al or E-Eollow up and include satisfactory work		
	deficiencies with action to be taken.)		al, or r-rollow up and moldule satisfactory work		
completed of t	denciencies with action to be taken.)				
	Nonetoday.				
	nonotoday.				
3. TESTS REQUIRE	ED BY PLANS AND/OR SPECIFICATIONS PERFO		RESULTS OF TESTS		,
	None today.				
			5		
	page 1	of 2			

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	***********
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge removed the broken cutter shaft and the replacement shaft arrived late in the afternoon. The replacement was unloaded onto the crane to await installation the following day.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicat	ble
Have any endangered species been encountered? Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: James Lilley	
PRE SHIFT SAFETY MEETING TOPICS: Suspended Loads and Rigging Safety	
JHA AUDITS: Prepping to Move shaft, General Load Handling, removing bearings & couplings on ladder, fuel transfers, hot work iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:	
None to report at this time.	
MISC:	
 Observed employees unbolt the muff couplings off of the cutter shaft. All required tools and PPE were properly utilized. Monitored the crew's hydration throughout the day. Everyone is doing very well on this. Observed the crane operator pick up and move the muff couplings off of the cutter shaft with the crane. Tag lines and proper communication was utilized. 	6
Night Shift SSHO : DEADWATCH PRE SHIFT SAFETY MEETING TOPICS: INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: MICELLANEOUS:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb Alt. QC Manager Contractor's QC System Manager / Authorized Representative	<u>r</u>

page 2 of 2

CONTRACTOR'S	S QUALITY CONTROL REPORT (CQR)	DATE: 18-Sep-	-18 REPORT No.	
	(ER 1180-1-6)			
	MBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE	······································	
W9127818D00		Maintenance Dredging of the Navigation C	Channels	
	DGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 118				
DYERSBURG	, TN 38025			
WEATHER CLASS	IFICATION:		CLASSI	FICA
CLASS A	No interruptions of any kind from weather co	onditions occurring this or previous shifts.	CLASS	
CLASS B	Weather occurred during this shift that caus	ed a stoppage of all work.	00.00	
CLASS C	Weather occurred during this shift that caus		TEMPE	RAT
CLASS D	Weather overhead excellent or suitable duri	ing shift. Work stopped due to results	Max.	
	of previous adverse weather.		96	
CLASS E	Weather overhead excellent or suitable duri	ing shift but work partially	PRECIF	PITA
	stopped due to previous adverse weather.		INCHES	
OTHER	Explain			
		ILITY FOR WORK PERFORMED TODAY: (Attach list of ite	ems of	
equipment en	ther idle or working, as appropriate)			
a. Prime	Inland Dredging	Co. LLC.		
	ctor Hunter Marine Group "Crewbo			•
~				•
d.				•
e.				
f			<u></u>	-
f.				-
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		- - -
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.)	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		-
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		-
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		- - -
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		-
f g 1. WORK PERFOR The Kelly I	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The		
f. g. 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A	work performed. Refer to work by prime and/or subcontractor 54 in Amory, MS at river mile 366 in Cut 3. The	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	- - -
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY. 2. TYPE AND RES	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f g 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.)	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f. g. 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.) None today. ED BY PLANS AND/OR SPECIFICATIONS PERF	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	
f g 1. WORK PERFOR The Kelly I 1,768 CY.	 MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prepdeficiencies with action to be taken.) None today. 	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	
f g 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.) None today. ED BY PLANS AND/OR SPECIFICATIONS PERF	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	- - - -
f g 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.) None today. ED BY PLANS AND/OR SPECIFICATIONS PERF	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	- - - -
f g 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.) None today. ED BY PLANS AND/OR SPECIFICATIONS PERF	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	-
f g 1. WORK PERFOR The Kelly I 1,768 CY.	MED TODAY: (Indicate location and description of by letter in table above.) dredged northbound sta 27+50 to 28+ Pumping through 2,660' 24" pipe to D/A ULTS OF INSPECTION: (Indicate weather. P-Prep deficiencies with action to be taken.) None today. ED BY PLANS AND/OR SPECIFICATIONS PERF	work performed. Refer to work by prime and/or subcontracto 54 in Amory, MS at river mile 366 in Cut 3. The AB-12.	dredge removed	

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Go re-testing required, etc., with action to be taken.) 	vernment personnel on construction deficiencies,	18-Sep-18
None today.		
 REMARKS: (Cover any conflicts in plans, specifications or instructions. An surveillance activities, progress of work, delays, causes and extent the 		
Note if Preparatory or Initial Phase meeting was held, and attach a cor	•	
in Amory MI 366, cutting the notch (Cut 3) near the DA	shaft and returned to dredging at 1936. It is currently digging . The dredge removed 1,768 CY through a length of 2660' ove the dredge back to cut 2 Sta 24+39 to dig northbound to	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached t	to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if app	vlicable.)	
RFI Attached Control Nu	mber	
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have be	en checked? X Yes Not Applicab	le
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONM	ENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site	and who they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Saf	etv and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken		
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TO General Housekeeping, General Load Handling, Moving Swing Ancho this time. MISC:	PICS: PPE, Situational Awareness JHA AUDITS: Install Cutter Shaft, rs iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at	
 Observed employees install the new cutter shaft. All required PPE a Observed employees re-install the muff couplings and bearings. All 		
Night Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING T guarding. crew did a complete walkaround of all equipment before sta INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report JHA Audits Cleaning the Dredge pump (JHA-DR 040) MICELLANEOUS:	artup. The crewmembers are in compliance with their ppe.	
1. greasy equipment is being degreased		
 Dredge is back up and dredging. cleaned the pump a couple of times. 		
 a. moved the swing anchors several times. 		
CONTRACTOR'S CERTIFICATION: I certify that the above report is comple		
and test conducted during this reporting period, were in compliance wi	th the contract except as noted as above.	
Just Ton	Justin Babb Alt. QC Manager Contractor's QC System Manager / Authorized Representative	-
file is all	Contractor's GC System Manager / Authonzed Representative	
	page 2 of 2	

CONTRACTOR'S QL	JALITY CONTROL REPORT (CQR)	· · · · · · · · · · · · · · · · · · ·	DATE: 19-Sep-18	REPORT No.	18	
	(ER 1180-1-6)					
CONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK			
W9127818D0008			Maintenance Dredging of the Navigation Channel	5		
INLAND DREDGING CO, LLC			Tenn-Tombigbee River System			
P.O. BOX 1189						
DYERSBURG, TN	38025					
WEATHER CLASSIFIC			J	CLASSIF	ICATION:	
CLASS A	No interruptions of any kind from weather cor			CLASS	A	
CLASS B	Weather occurred during this shift that cause			02/00		
CLASS C	Weather occurred during this shift that cause			TEMPER	RATURE:	
CLASS D	Weather overhead excellent or suitable during	g shift. Wor	k stopped due to results	Max.	Min.	
	of previous adverse weather.			97	71	
CLASS E	Weather overhead excellent or suitable during	g shift but w	vork partially	PRECIP	ITATION:	
	stopped due to previous adverse weather.			INCHES	0	
OTHER	Explain					
4	dle or working, as appropriate)	o. LLC.	ORK PERFORMED TODAY: (Attach list of items of			
С.					•	
d						
l f					•	
g						
The Kelly L. dr	by letter in table above.) edged northbound sta 28+54 to 31+95	i in Amory	ed. Refer to work by prime and/or subcontractors /, MS at river mile 366 in Cut 3. After finishir ind on Cut 2. The dredge removed 6,422 C ¹	ng Cut 3 the Y. Pumping		
through 2,720'	24" pipe to D/A AB-12.					
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prepar	ratory, I-Initi	al, or F-Follow up and include satisfactory work	······		
1	iencies with action to be taken.)					
	Nonetoday.					
		DMED				
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFO	RMED AND	RESULTS OF TESTS:			
	None today.					
		•				
	page 1 of	2				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 19-Sep re-testing required, etc., with action to be taken.)	p-18
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) 	
The Kelly L. completed cutting the notch (Cut 3) near the DA. It is currently digging in Amory MI 366 Cut 2 begining at sta. 23+17. The dredge removed 6,422 CY through a length of 2720' discharge pipe. The 0% time of 6:29 is due to fuel leaking from the day tank and hitting the insulation to the heat exhaust pipe and caused a small fire. The fire was quickly extinguished and the remaining time was for clean up and replacement of the insulation.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Fire Protection, Line of Fire Hazards, and Heat Safety JHA AUDITS: General Housekeeping, Moving Swing Anchors, Wrap Exhaust Blanket, Fuel Transfers, General Housekeeping, Performing Preventive Maintenance, On Equipment, Making A Pontoon Connection, Moving The Dredge iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at this time. MISC: 1. Discussed with the crew about doing man overboard drills and fire drills. 2. Observed employees adjust swing anchors. All required PPE was properly utilized. 3. Observed employees tighten bolts on the ALCO exhaust. Fall protection was properly utilized. 4. Called and spoke with the fire extinguisher inspector about replacing a few extinguishers on the dredge. 5. Observed the crew move the dredge. Communication was properly Maintained. Night Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: fire prevention, fire fighting, and line of fire. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE None to report MICELLANEOUS: 1. Walked through a fire senero and coached the crew on what to, and what not to do. 2. conducted a walk around of the entire dredge, looking for anything out of place that may cause equipment damage or harm to our crew. 3. the cable on the port side swing anchor bouy came apart , and had to be cut and clamped back togather. 4. Cleaned the crew making pipe connections.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb- Alt. QC Manager Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)		DATE: 20-Sep-18	REPORT No.	19
	(ER 1180-1-6)				<u></u>
· · · · · · · · · · · · · · · · · · ·	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	·····		Maintenance Dredging of the Navigation Channels	<i>i</i>	
INLAND DREDGIN	NG CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC	ATION:		<u> </u>	CLASSI	FICATION:
CLASS A	No interruptions of any kind from weather	r conditions occi	urring this or previous shifts.		
CLASS B	Weather occurred during this shift that ca			CLASS	A
CLASS C	Weather occurred during this shift that ca	aused a partial s	toppage of work.	TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable d	Juring shift. Worl	k stopped due to results	Max.	Min.
	of previous adverse weather.			94	73
CLASS E	Weather overhead excellent or suitable d	-	<i>i</i> ork partially	PRECIF	PITATION:
	stopped due to previous adverse weather	л.		INCHES	0
OTHER					l
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment entrea	idle or working, as appropriate)				
a. Prime	inland Dredg				
b. Subcontractor		the second s			
<u> </u>					i.
	······································				
g					
	g the bolts on the cutter shaft. Estim		al, or F-Follow up and include satisfactory work		
	iciencies with action to be taken.)				
	Nonetoday.				
	-				
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PER		RESULTS OF TESTS:		
	Nama taday				
	None today.				
	pag	ge 1 of 2			
 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	20-Sep-18				
---	--				
None today.					
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site					
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.					
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging north bound in Amory MS on the TTWW mi.366 Cut 2. The dredge had an					
advancement of 372' and removed 9,644 CY through a length of 2,660' discharge pipe. The 0% time of 0:1	8 is				
due to tighting the bolts on the cutter shaft. Estimated date of completion for MI 366: 09/26/2018. The NRE					
coming to the dredge today to help with the generals repair.					
	······································				
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to	this				
report which fully describes the RFI, and recommends a solution if applicable.)					
RFI Attached Control Number					
5.b. ENVIRONMENTAL QUALITY CONTROL	1				
Environmental Quality Control Requirements are in place and have been checked?	Not Applicable				
Have any endangered species been encountered?	No				
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)					
None Today					
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;					
or Instruction from Government QA personnel. Describe actions taken.)					
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Line Handling and Housekeeping					
JHA AUDITS: Fuel Transfers, Cleaning Dredge Pump, General Housekeeping, Performing Preventive Maintenance On Equipment, H	ot Work, Removing Debris				
From Cutterhead, Moving Swing Anchors INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time. MISC:1. Observed the crew remove debris from the cutterhead 2. Called Fire Guard in Tupelo, MS and scheduled a time to replace a	few fire extinguishers 3				
Observed employees clean the dredge pump. All required PPE and tools were properly utilized.4. Checked out the dump site. Everyth	ing looks to be in good order.				
Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Selecting and using the correct PPE for the assigned task					
maintenance, and proper use. JHA AUDITS: Cleaning debris from the dredge pump INCIDENTS, INJURIES, AND EQUIPMENT DAMA 1. Observed crew members cleaning debris from the dredge pump. All applicable PPE & tools required for the task were properly used					
free of pinch points and good communication was used throughout the evolution.2. Cleaned oil and debris from the port, fwd eye wash	n station located in the engine				
room.3. Replenished ear plugs IWO the engine room and secured dispenser.4. Observed crew members reposition swing anchors. Al properly while handling cable and rigging equipment. Good communication between employees securing/unsecuring cable, winch oper					
propeny while handling cable and ngging equipment. Good communication between employees securing/unsecuring cable, which ope	nator, o boatman.				
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perform	med				
and test conducted during this reporting period, were in compliance with the contract except as noted as above.					
DIF					
David C Marler Q					
Contractor's QC System Manager / Authorized Represe	intative				
page 2 of 2					

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 21-Sep-18	B REPORT No.	. 20
	(ER 1180-1-6)				
	BER AND NAME OF CONTRACTOR	Τ	DESCRIPTION AND LOCATION OF THE WO	JRK	
W9127818D0008			Maintenance Dredging of the Navigation Cha	annels	
INLAND DREDG	JING CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, T	N 38025				
WEATHER CLASSIFI	ICATION:			CLASSI	FICATION:
CLASS A	No interruptions of any kind from weather	conditions ocr	curring this or previous shifts.		1
CLASS B	Weather occurred during this shift that cau		5	CLASS	A
CLASS C	Weather occurred during this shift that cau		-	TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable du	uring shift. Wo	rk stopped due to results	Max.	Min.
	of previous adverse weather.			85	71
CLASS E	Weather overhead excellent or suitable du	uring shift but v	work partially	PRECIF	PITATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER	Explain		······		
		BILITY FOR V	WORK PERFORMED TODAY: (Attach list of item	is of	
equipment eithe	er idle or working, as appropriate)				
- B.					
	Inland Dredgin				-
b. <u>Subcontracto</u>	or Hunter Marine Group "Crewb	poat Operation	IS"	·····	-
с. d					-
d					-
e. f					-
f	······	<u> </u>			-
g			NHR		-
3,170 CY. P 2. TYPE AND RESUL	Pumping through 2,660' 24" pipe to D/A	A AB-12.	ry, MS at river mile 366 in Cut 2. The dre tial, or F-Follow up and include satisfactory work	uge removed	
	Nonetoday.				
3. TESTS REQUIRED	D BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND	RESULTS OF TESTS:		
	None today.				
	page	e 1 of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 21-Se	ep-18
re-testing required, etc., with action to be taken.)	-
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	un autilia
The Kelly L is currently digging in Amory MI 366, Cut 2 sta. 27+79 to sta. 28+68. The dredge removed 3,170 CY through a least of 2,660' discharge pipe. The 0% time of 13:40 is due to the fuel injector hose nipple on the Alco would not tighten in place. The	
dump crew took a Dozer and a track hoe to assignment 2 TTWW MI 352.5. to place the land pipe and set up at the DA. Est	
completion for MI 366: 09/26/2018.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	-
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Heat Stress, Hand Tools	
JHA AUDITS: General Housekeeping, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, Removir Debris From Cutterhead, Moving Swing Anchors	ng
iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time.	
MISC:1. Observed Employees adjust the swing anchors. All required PPE was properly utilized.2. Observed employees clear	in the
dredge pump. All required tools and PPE was properly utilized.3. Observed employees tighten bolts on a bearing for the cutte	
shaft. Reinforced ear protection while the impact wrench was being used.4. At approximately 1530 the dredge went on deadw	vatch
untill 0600 the next morning. Night Shift SSHO : DEADWATCH	
PRE SHIFT SAFETY MEETING TOPICS: JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE:	
MICELLANEOUS:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	<u></u>
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler QC Manager	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)		DATE: 22-Sep-18	REPORT No.	21
	(ER 1180-1-6)				
CONTRACT NUMBE	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channel	6	
INLAND DREDGI	NG CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC	NATION			CLASSIFI	
CLASS A	No interruptions of any kind from weather condi	itions occu	urring this or previous shifts		CATION.
CLASS B	Weather occurred during this shift that caused		- .	CLASS	Α
CLASS C	Weather occurred during this shift that caused a			TEMPER	
CLASS D	Weather overhead excellent or suitable during	•		Max.	Min.
	of previous adverse weather.		· · · · FF - · · · · · · · · · · · · · ·	87	71
CLASS E	Weather overhead excellent or suitable during	shift but w	ork partially	PRECIPIT	
	stopped due to previous adverse weather.				
OTHER	Explain			INCHES	0.5
CONTRACTOR / SUB	CONTRACTORS AND AREA OF RESPONSIBILIT	TY FOR W	ORK PERFORMED TODAY: (Attach list of items of	··· <i>I</i>	
equipment either	idle or working, as appropriate)				
a. <u>Prime</u>	Inland Dredging Co.	LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat (Operations	5"		
С.					
d					
е.					
f			· · · · · · · · · · · · · · · · · · ·		
g.					
	D TODAY: (Indicate location and description of wor				
2. TYPE AND RESULT	a length of 2,660' discharge pipe.	atory, I-Initi	al, or F-Follow up and include satisfactory work		
completed or def	iciencies with action to be taken.)				
	Nonetoday.				
	· · · · · · · · · · · · · · · · · · ·				
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFOR	MED AND	RESULTS OF TESTS:		
	None today.				
	page 1 of 2				

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Govern re-testing required, etc., with action to be taken.) 	nment personnel on construction deficiencies,	22-Sep-18
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Accer	ntability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereo Note if Preparatory or Initial Phase meeting was held, and attach a copy o The Kelly L is currently digging in Amory MI 366, Cut 2 sta. through a length of 2,660' discharge pipe. The 0% time of 1 would not tighten in place.	f. Days of no work with reasons for same. f checklist.) 28+86 to sta. 30+64. The dredge removed 5,274 CY	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to th		
report which fully describes the RFI, and recommends a solution if applica		
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENT)	Yes X No	plicable
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and None Today	who they represent. i.e. State DEP, OSHA)	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS Maintenance On Equipment, Cleaning Dredge Pump, Fuel Transfer, Insta Chipping & Painting iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE fwd port side of dredge 2. Observed subcontractors install new parts on the deficiency list 5. Observed employees adjust swing anchors. All required I Night Shift SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPIC and situational awareness. JHA AUDITS: Cleaning the dredge pump. INC MICELLANEOUS:1. Observed crew members clean the dredge pump. All Communication among employees involved was good.2. Conducted an in equipment was properly secured. All employees observed using hearing p 3. Conducted an inspection of the sites warning lights for all piping and ect the time of inspection.	5: Housekeeping, Inspecting Tools, JHAs JHA AUDITS: Performin all Guages on Aux Gen, General Housekeeping, Moving Swing And E:None to report at this time. MISC:1. Observed welder repair hand he ALCO 3. Had the crew apply non-skid on the Anchor barge 4. U PPE was properly utilized. S: Safety points while moving swing anchors, communication durin CIDENTS,INJURIES,AND EQUIPMENT DAMAGE: I applicable PPE was properly worn and used. Proper hand tool sel psection of the Kelly L engine room. Safety chains used to guard e protection and other required PPE.	chors, Irails on pdated the Ig the evolution, ection was made. dges and electrical
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete a and test conducted during this reporting period, were in compliance with the second seco		ager_
Р	age 2 of 2	

CONTRACTOR 3 (QUALITY CONTROL REPORT (CQR)	DATE: 23-Sep-18	REPORT No
	(ER 1180-1-6)		
	BER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	
W9127818D0008	-	Maintenance Dredging of the Navigation Channel	ls
INLAND DREDG	ING CO, LLC	Tenn-Tombigbee River System	
P.O. BOX 1189	N 30025		
DYERSBURG, T	N 38025		
WEATHER CLASSIF	ICATION:		CLASSI
CLASS A	No interruptions of any kind from weather cond	ditions occurring this or previous shifts.	
CLASS B	Weather occurred during this shift that caused	a stoppage of all work.	CLASS
CLASS C	Weather occurred during this shift that caused	a partial stoppage of work.	TEMPE
CLASS D	Weather overhead excellent or suitable during	shift. Work stopped due to results	Max.
	of previous adverse weather.		88
CLASS E	Weather overhead excellent or suitable during	shift but work partially	PRECIF
	stopped due to previous adverse weather.		
OTHER	Explain		INCHES
		TY FOR WORK PERFORMED TODAY: (Attach list of items of	
equipment eithe	er idle or working, as appropriate)		
- D:			
	Inland Dredging Co		
b. Subcontracto	or Hunter Marine Group "Crewboat	Uperations"	
c			
d		······································	
e f.			
g.	·····		
-			
The Kelly L is removed 9,7	by letter in table above.) s currently digging in Amory MI 366,Cut	ork performed. Refer to work by prime and/or subcontractors 2 sta. 30+64 to 33+92 as of this morning. The dred 9,980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2	2 sta. 30+64 to 33+92 as of this morning. The dred	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dred	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepar	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7 Est complet 2. TYPE AND RESUL	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L i removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.)	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	
The Kelly L is removed 9,7 Est complet	by letter in table above.) s currently digging in Amory MI 366 , Cut 719 CY at 576 CY/H through a length of 2 ion for MI 366 is 09/27/2018. TS OF INSPECTION: (Indicate weather. P-Prepare efficiencies with action to be taken.) Nonetoday.	2 sta. 30+64 to 33+92 as of this morning. The dreds 980' discharge pipe. There is 1,707' left to finish C atory, I-Initial, or F-Follow up and include satisfactory work	

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governme	nent personnel on construction deficiencies,	23-Sep-18
re-testing required, etc., with action to be taken.)		• • •
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept		
surveillance activities, progress of work, delays, causes and extent thereof. Note if Preparatory or Initial Phase meeting was held, and attach a copy of	-	
The Kelly L is currently digging in Amory MI 366, Cut 2 sta. 3 removed 9,719 CY at 576 CY/H through a length of 2,980' d Est completion for MI 366 is 09/27/2018.	30+64 to 33+92 as of this morning. The dredge	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicable		
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch Have any endangered species been encountered?	necked? X Yes Not Applic Yes X No	cable
(If yes, attach required reports in accordance with section ENVIRONMENT)		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and v		
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a	nd Health Requirement Manual, EM 385-1-1;	,
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING T AUDITS: Cleaning Dredge Pump, General Housekeeping, Perform		
removing debris from cutterhead, moving swing anchors, general lo	bad handling	
iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to repo shutoff valve on the Tiger 2. Observed employees clean the dredge		
employees safely conduct a fuel transfer to the dredge.4. Observed		
Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING protection for the assigned task, and proper lifting techniques.JHA		
swing anchors.		
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to rep adequate warning lights during the shift. 2. Observed crew member	· · · · · · · · · · · · · · · · · · ·	v
used during the evolution. Crew also used proper tool selection for		
responding to commercial traffic. Communication between the Kelly	L and passing vessel was very good. All equipment was pos	sitioned to allow
the commercial vessel to pass without incident.		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete an and test conducted during this reporting period, were in compliance with the		
	Demile Marlen David C Marler QC Manag	jer
	Contractor's QC System Manager / Authorized Representative	
pag	ge 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 24-Sep-18	REPORT No.	23
(ER 1180-1-6)	······································		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System		
WEATHER CLASSIFICATION:		0.400	
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous shifts	CLASSI	ICATION:
CLASS B Weather occurred during this shift that caused a stoppa	- ·	CLASS	А
CLASS C Weather occurred during this shift that caused a partial	0	ТЕМРЕ	RATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	ork stopped due to results	Max.	Min.
of previous adverse weather.		87	71
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIP	ITATION:
stopped due to previous adverse weather.		INCHES	0.15
OTHER Explain			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR V	VORK PERFORMED TODAY: (Attach list of items of		
equipment either idle or working, as appropriate)			
a. PrimeInland Dredging Co. LLC.			
b. Subcontractor Hunter Marine Group "Crewboat Operation	ns"		
C			
d			
e	· · · · · · · · · · · · · · · · · · ·		
f			
g	the second s		
removed 13,407CY at 742 CY/H through a length of 3,440' d	ischarge pipe.		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Init			
completed or deficiencies with action to be taken.)	iai, or r-rollow up and include satisfactory work		
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND	D RESULTS OF TESTS:		
None today.			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,	24-Sep-18
re-testing required, etc., with action to be taken.)	•
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. 	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 33+92 to 38+58 as of this morning. The dredge removed 13,407CY at 742 CY/H through a length of 3,440' discharge pipe. There is 1,342' left to finish Cut 2	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to th	is
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	ot Applicable
Have any endangered species been encountered?	0
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: James Lilley	
PRE SHIFT SAFETY MEETING TOPICS: Weather, Vessel pre-startup inspections, Hand Safety JHA AUDITS: Performing Preventive Maintenance On Equipment, General Housekeeping, Cleaning Dredge Pump	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time. MISC:1. Conducted a 30 minute lightn approximately 1115 2. Observed employees add more pipe. All required PPE was properly utilized. Noticed that the rings safe lifting techniques.3. Resupplied the crew with more drinking water.4. Observed employees adjust swing anchors. M required PPE were properly utilized.	s were properly set with
Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Proper PPE to include slip resistent steel toed boots, an for wear. Properly cleaning spills on the deck and/or cordoning off the area until it can be cleaned. JHA AUDITS: Cleaning the dredge pump & cleaning the cutter head INCIDENTS,INJURIES,AND EQUIPMENT DAMA	
MICELLANEOUS:1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized and use. Communication was good.2. Observed crew members clean the cutter head. Good situational awareness. Goo between the boatman and the crew.3. Received 4 fire extinguishers today from FIre Guard. The annual inspection and s New tags have been placed on each extinguisher to reflect the inspection information and dates.4. Observed crew move	d. Proper tool selection d communication ervice was completed.
communicationa & situational awareness.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performe and test conducted during this reporting period, were in compliance with the contract except as noted as above.	d
Downell of the David C Marler QC	
page 2 of 2	

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 25-Sep-18	REPORT No.	24
<u> </u>	(ER 1180-1-6)		* *****		
	BER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Chann	els	
INLAND DREDG	ing CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189	N 20025				
DYERSBURG, T	N 36025				
WEATHER CLASSIF	ICATION:		1	CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather	er conditions occ	urring this or previous shifts.		
CLASS B	Weather occurred during this shift that c	aused a stoppag	e of all work.	CLASS	A
CLASS C	Weather occurred during this shift that c	caused a partial s	toppage of work.	TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable	during shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.			87	73
CLASS E	Weather overhead excellent or suitable	-	vork partially	PRECIPI	TATION:
	stopped due to previous adverse weathe	er.		INCHES	0.25
OTHER					
	er idle or working, as appropriate)	ISIBILITY FOR V	ORK PERFORMED TODAY: (Attach list of items c	it	
equipment entre	ende of working, as appropriate;				
a. Prime	Inland Dredg	ting Co. LLC.			
b. Subcontracto			s"	······	
C.				· · · · · · · · · · · · · · · · · · ·	
d					
е.					
•.					
£					
£					
f. g. . WORK PERFORME The Kelly L i	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366	n of work perform , Cut 2 sta. 3	ned. Refer to work by prime and/or subcontractors 7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre charge pipe. There is 955' left to finish Cu		
f. g. . WORK PERFORME The Kelly L i removed 13, 2. TYPE AND RESUL completed or de	ED TODAY: (Indicate location and description by letter in table above.) is currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.)	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
 f	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
f. g. WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
 f	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
f. g. WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
f. g. WORK PERFORME The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
f g The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		
f. g. The Kelly L i removed 13,	ED TODAY: (Indicate location and description by letter in table above.) s currently digging in Amory MI 366 333CY at 694 CY/H through a length TS OF INSPECTION: (Indicate weather. P-F eficiencies with action to be taken.) Nonetoday.	n of work perform , Cut 2 sta. 3 h of 3,760' dis	7+53 to 24+45 as of this morning. The dre scharge pipe. There is 955' left to finish Cu ial, or F-Follow up and include satisfactory work		

Referring required, etc., with action to be taken.) None today. 6. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging in Amory MI 366, Cut 2 sta. 37+53 to 24+45 as of this morning. The dredge removed 13,333CY at 694 CY/H through a length of 3,760' discharge pipe. There is 955' left to finish Cut 2. 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been anountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.0. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) Nor Today 6. SAPETY: (include all infractors of the accident prevention plan. COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government OA personnel. Describe actions taken.) DAY SHIFT SSHO. James Lilley PRE SHIFT SAFETY MEETING TOPPICS. Slips, Trips, and Falls, Hydration JHA AUDIS. Removing Deters From Currenced. General Housekeeping, Noing Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, Housekeeping. Nong Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment.
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging in Arnory MI 366, Cut 2 sta. 37+53 to 24+45 as of this morning. The dredge removed 13,333CY at 694 CY/H through a length of 3,760' discharge pipe. There is 955' left to finish Cut 2. 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO. James Lilley PRE SHIFT SAFETY MEETING TOPICS: Silps, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, NICIDENTS, NULURES, AND E COUMNENT AMAGE: None to report at this time.
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging in Arnory MI 366, Cut 2 sta. 37+53 to 24+45 as of this morning. The dredge removed 13,333CY at 694 CY/H through a length of 3,760' discharge pipe. There is 955' left to finish Cut 2. 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO. James Lilley PRE SHIFT SAFETY MEETING TOPICS: Silps, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, NICIDENTS, NULURES, AND E COUMNENT AMAGE: None to report at this time.
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Yes Have any endangered species been encountered? Yes Not Applicable (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) Not Applicable 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Slips, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE:None to report at this time.
 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Slips, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report at this time.
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 None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Slips, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report at this time.
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Slips, Trips, and Falls, Hydration JHA AUDITS: Removing Debris From Cutterhead, General Housekeeping, Moving Swing Anchors, Making A Pontoon Connection, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report at this time.
 MISC:1. Observed the welder repair a handrail on the port aft end of the dredge. All required PPE was properly utilized. 2. Updated the deficiency list.3. Observed employees add more length of pipe. All required PPE was properly utilized. Noticed good communication between tender boat and employees.4. Added a few metal tags to fire extinguishers around the dredge. 5. Observed employees clean the dredge pump. All required tools and PPE were properly utilized. Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: SDS System - What, Where, and Why it's important to know. HAZCOM labeling and how it relates to the SDS system.JHA AUDITS: Prevenative Maintenance, Housekeeping, Routine Greasing of All Moving Parts INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed crew members remove obstructions from the dredge pump. All applicable PPE was properly worn for the task. Good communication between all crew members.2. Observed crew members reposition swing anchors. Good situational awareness and communication. Noted all fire extinguishers aboard the Kelly L that will be due for an annual inspection in October and/or that need to be serviced. All identified extinguisher will be sent to Fire Guard so that regulatory requirements are satisfied prior to their respective due dates. This is being coordinated through day shift as well. A near miss regarding the fuel leaking from the fuel filter IWO the Kelly L engine room was generated during the shift.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 26-Sep-18	REPORT No.	25
	(ER 1180-1-6)				
CONTRACT NUMBER	R AND NAME OF CONTRACTOR		ND LOCATION OF THE WORK		
W9127818D0008			Iging of the Navigation Channel	3	
INLAND DREDGIN	IG CO, LLC	Tenn-Tombigbee	River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC	ATION:			CLASSIF	FICATION:
CLASS A	No interruptions of any kind from weather condition	ons occurring this or previou:	s shifts.	CLASS	^
CLASS B	Weather occurred during this shift that caused a	stoppage of all work.		CLASS	А
CLASS C	Weather occurred during this shift that caused a	partial stoppage of work.		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during sh	ift. Work stopped due to res	ults	Max.	Min.
	of previous adverse weather.			81	73
CLASS E	Weather overhead excellent or suitable during sh	ift but work partially		PRECIP	PITATION:
	stopped due to previous adverse weather.			INCHES	0.65
OTHER	Explain CONTRACTORS AND AREA OF RESPONSIBILITY		TODAY: (Attach list of items of		
	dle or working, as appropriate)				
a. <u>Prime</u>	Inland Dredging Co. I	LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat O	perations"			

e					
g			· · · · · · · · · · · · · · · · · · ·		
south bound to There is 838'	currently digging in Amory MI 366 , Cut 2 o sta.50+80. The dredge removed 4,333 eft to finish Cut 2. 10:11 at 0% was due t ate up river to Sta. 42+53.	CY at 694 CY/H throug	gh a length of 3,760' discha	rge pipe.	
	S OF INSPECTION: (Indicate weather. P-Preparato ciencies with action to be taken.)	ery, I-Initial, or F-Follow up an	nd include satisfactory work		
	Newsforders				
	Nonetoday.				
3. TESTS REQUIRED I	BY PLANS AND/OR SPECIFICATIONS PERFORM	ED AND RESULTS OF TES	STS:		
	None today.				
	page 1 of 2				

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

CONTRACTOR'S C	QUALITY CONTROL REPORT (CQR)	,	DATE: 27-Sep-18	REPORT No.	. 26
	(ER 1180-1-6)		erner er oop ie	Rei on ing.	20
CONTRACT NUMBI	ER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels	<u></u>	
INLAND DREDGI	ING CO, LLC		Tenn-Tombigbee River System	,	
P.O. BOX 1189					
DYERSBURG, TN	N 38025				
WEATHER CLASSIFIC	CATION:		······································	CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather cond	ditions occu	urring this or previous shifts.		1
CLASS B	Weather occurred during this shift that caused	a stoppag	e of all work.	CLASS	A
CLASS C	Weather occurred during this shift that caused			TEMPEF	RATURE:
CLASS D	Weather overhead excellent or suitable during			Max.	Min.
	of previous adverse weather.			65	70
CLASS E	Weather overhead excellent or suitable during	, shift but w	ork partially	PRECIPI	
	stopped due to previous adverse weather.				
OTHER	Explain			INCHES	0
CONTRACTOR / SUB	CONTRACTORS AND AREA OF RESPONSIBILI	TY FOR W	ORK PERFORMED TODAY: (Attach list of items of		L
	r idle or working, as appropriate)				
a. Prime	Inland Dredging Co	o. LLC.			
b. Subcontractor	r Hunter Marine Group "Crewboat	Coperation:	s"		
с.			······································		
d					
f f			· · · · · · · · · · · · · · · · · · ·		
g					
50+20 & 50+6 2. TYPE AND RESULT	continued outbound operations at MI 366 65 to 49+84. It removed 3,733 CY throug TS OF INSPECTION: (Indicate weather. P-Prepara ficiencies with action to be taken.) Nonetoday.	ıgh 3,970'		50+65 to	
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFOR None today.	MED AND	RESULTS OF TESTS:		
I	page 1 of 2	2			

£ .

	TIONS RECEIVED: (List ar ed, etc., with action to be ta		Government personnel on cor	struction defi	ciencies,		1
re-teating require	a, etc., with action to be ta	Kell.)					
Dayshift USA cleaned up si	CE inspector instruct ufficiently.	ed IDC to back the	dredge up to ensure th	at the corn	ers of the t	emplate	e will be
			Acceptability of incoming ma			<u></u>	<u> </u>
	vities, progress of work, del ory or Initial Phase meeting		hereof. Days of no work with opy of checklist.)	reasons for s	ame.		
6:11 of MSC	time was used for reti	rieving pipeline due	to the strong current in	the river.			
5.a. REQUESTS FOR	INFORMATION: (Note that	t there is an REI attached	t to this daily report, assign a	control numb	er and attach	a shoot t	o thio
	describes the RFI, and rec			control nome	er and attach	a sneet t	othis
	RFI Attached	Control N	umber				
5.b. ENVIRONMENTA				······································	<u> </u>		
	uality Control Requirements		een checked?		Yes		Not Applicable
	pered species been encoun			L	Yes	X	No
	uired reports in accordance E SITE (List the name of all		MENTAL PROTECTION) e and who they represent. i.e	. State DEP,	OSHA)		
	None Today						
6. SAFETY: (include all	infractions of the accident	prevention plan, COE Sa	afety and Health Requiremen	t Manual, EM	385-1-1;	<u></u>	-^
or Instruction from	n Government QA personn						
DAY SHIFT SSHO		ditions and changing weat	her. Man overboard producdur				
JHA AUDITS: Pu	mp clean out.JHA-DR-040						
INCIDENTS, INJUF MISC:	RIES,AND EQUIPMENT DAM	MAGE: man overboard ye	esterday. empioye as recovere	d back onto th	e Inland Tiger	without in	cident.
1. observing the cr	ews working to connect pipir	ng. All ppe used.					
3. observing the bo	pat crew securing the fleeting	g equipment. Due to the ris	sing water and increasingly fast process will be repeated sever	er current from	n the other brai	nch of the	river.
branch. This is pul	ling a lot of bigger branches	and even full size trees into	o our path.	ar three throu	gnout the day,	the curren	it is suil running na
4. Transfered fuel Night Shift SSHO	from the fuel darge to the Ke	łly L.					
		nges in rivers condition, sit	uational awareness, and dange	ers in takino sl	nort cuts.		
JHA AUDITS: Dre	dge Pump Cleanout and pre RIES,AND EQUIPMENT DAN	venative maintenance.					
 Observed crew in 2. Directed the crew 	w to reinspect that fleet lighti	ing was adequate and all lig	as wom correctly. Good comm ghts were working.				
containment, degre	ease, and wash the deck.		upper deck to be slippery near secured IWO ladders and ene			ngineers f	to pump out the pa
CONTRACTOR'S CER	TIFICATION: I certify that t	the above report is compl	lete and correct and all mater	ial and equip	ment used, wo	ork perfor	med
			1.1	_			
			9 the		Ethon Clark		Managar
			Contractorio OC C		Ethan Clarl		
			Contractor's QC Sy				

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CONTRACTOR'S	G QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DATE: 28-Sep-18	REPORT No.
CONTRACT NUM	IBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	
W9127818D00		Maintenance Dredging of the Navigation Channels	<u> </u>
	DGING CO, LLC	Tenn-Tombigbee River System	3
P.O. BOX 118		· · · · · · · · · · · · · · · · · · ·	
DYERSBURG,	TN 38025		
WEATHER CLASS	IFICATION:		CLASSIFI
CLASS A	No interruptions of any kind from weather cor		CLASS
CLASS B	Weather occurred during this shift that cause		1
CLASS C	Weather occurred during this shift that cause		TEMPER
CLASS D	Weather overhead excellent or suitable durin	ng shift. Work stopped due to results	Max.
CLASS E	of previous adverse weather.		62
CLASS E	Weather overhead excellent or suitable durin stopped due to previous adverse weather.	ig shift but work partially	PRECIPI
OTHER	Explain		INCHES
		LITY FOR WORK PERFORMED TODAY: (Attach list of items of	
	ther idle or working, as appropriate)		
	- ···· (),		
a. Prime	Inland Dredging C	Co. LLC.	
b. Subcontra			
c.			
d.			···
е.			
f			
g			
	e continued outbound operations at MI 366 ,385 CY through 3,970' of pipe upland to I	6 on the TTWW. It dug from stations 49+84 to 48+36, DA AB12.	, and
	ULTS OF INSPECTION: (Indicate weather. P-Prepa deficiencies with action to be taken.)	aratory, I-Initial, or F-Follow up and include satisfactory work	
	Nonetoday.		
3 TESTS REQUIR	ED BY PLANS AND/OR SPECIFICATIONS PERFO	DRMED AND RESULTS OF TESTS:	
5. TEOTO NEQUIN	None today.		
	None today.		
	None today.		
	None today.		

and a second and a s	
 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	28-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operations at MI 366. A portion of the crew pulled shore pipe on the assignment today (MI 352.5). We are encountering a large amount of debris as well as high gas led decreased the dredge's production.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attached report which fully describes the RFI, and recommends a solution if applicable.)	ch a sheet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	······································
Environmental Quality Control Requirements are in place and have been checked?	Not Applicable
Have any endangered species been encountered? Yes	X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	······
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	·····
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085)	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: no incidents or injuries.	
MISC: 1. observing boat crews moving the piping off of the shoreline.	
2. issued ppe to the new oiler.	
3. observed the engine crew cleaning out the pump.	
 cleaning the pump several times today. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines. 	
6. The swing anchor cable came loose on the bouy. crews are repairing it.	
We had several tows come through and we had to be pushed to the shore line to allow the tow to pass.Night Shift SSHO : David Fleming	
PRE SHIFT SAFETY MEETING TOPICS: Workplace ergonomics, utilizing engineering controls, buddy system, smart work plann JHA AUDITS: Cleaning the dredge pump & moving swing anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report	ing, and replacing worn/damaged PPE.
MICELLANEOUS: 1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized. 2. Observed crew repostion swing anchors. Good communication and situational awareness.	
3. Crew is doing a good job of replacing damaged or worn PPE. The message that using inadequate PPE has been reinforced at	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, and test conducted during this reporting period, were in compliance with the contract except as noted as above.	work performed
Ist Ali	
Contractor's QC System Manager / Authoriz	rk Alt. QC Manager ed Representative
page 2 of 2	

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CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results Max. of previous adverse weather. 59	SouthArrow	S QUALITY CONTROL REPORT (CQR	4)	DATE: 29-Sep-18	REPORT No
W1278/15/0006 INLAND DREDGING CO, LLC P.O. BXX 1189 DYERSBURG, TN 38025 Maintenance Dredging of the Nevigation Channels Tern-Tombigue River System WEATHER CLASSIFICATION: CLASS CLASS A No interruptions of any kind from weather constitions occurring this or previous shifts. CLASS CLASS CLASS B Weather occurred during this shift that caused a toppage of all work. CLASS CLASS CLASS B Usether occurred during this shift that caused a partial stoppage of work. TEMPE CLASS CLASS CLASS CLASS C Usether occurred during this shift that caused a partial stoppage of work. TEMPE CLASS G Previous adverse weather. CLASS C ULASS C ULASS C Of Previous adverse weather. Maint of previous adverse weather. Maint G PRECI Maint Stopped due to previous adverse weather. Maint G PRECI NCHES CIASS E ULASS E UNERE Explain Weather occurred during this shift that caused a partial stoppage of work. TEMPE Class E Prime Deplain TemPE Class E Prime Diverse Stopped due to previous adverse weather. Maint G PRECI NCHES 0 FIRE Explain Stopped due to previous adverse weather. Diverse Stopped adverse Prime Diverse Stopped due to previous adverse weather. NCHES 1 WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) 1 1 WORK PERFORMED TODAY: (Indicate weather. P-Preparatory, Linitial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.) NoneLoday. <td< th=""><th></th><th></th><th>·····</th><th></th><th></th></td<>			·····		
INLAND OREDGING CO, LLC Tenn-Tombigbee River System P.O. BOX 1189 DYERSBURG, N. 19 3023 WEATHER CLASSIFICATION: CLASSI CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASSI CLASS A Weather occurred during this shift that caused a stoppage of work. CLASSI CLASS C Weather occurred during this shift that caused a partial stoppage of work. TEMPE CLASS E Weather overhead excellent or suitable during shift. Work stopped use to results Max. of previous adverse weather. edit to be overhead excellent or suitable during shift but work partially PRECI CONTRACTOR SUBCONTRACTORS AND ARE OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either ride or working, as appropriate) NCHES a. Prime Interference Interference d. Subcontractor Hunter Marine Group "Crewboat Operations" C. c. Subcontractor Hunter Marine Group "Crewboat Operations" C. d. Subcontractor Hunter Marine Group "Crewboat Operations" C. d. Subcontractor Hunter Marine Group "Crewboat Operations" C. d. Subcontractor Hunter Marine Group					
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CLASS D Weather overhead excellent or suitable during shift. Work stopped due to resuits Max. 0 for evious adverse weather. BPRECIU CLASS E Weather overhead excellent or suitable during shift but work partially PRECIU Stopped due to previous adverse weather. INCHES OTHER Explain INCHES CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) Image: Contractor Image: Contractor a. Prime	CLASS B				CLASS
CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) a. Prime	CLASS C	Weather occurred during this shift that	at caused a part	tial stoppage of work.	TEMPE
CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. PRECI OTHER Explain INCHES CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) Inches a. Prime	CLASS D	Weather overhead excellent or suitab	le during shift.	Work stopped due to results	Max.
Stopped due to previous adverse weather. OTHER Explain INCHES OTHER CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) a. Prime					59
OTHER Explain INCHES CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) a. Prime	CLASS E		•	out work partially	PRECIF
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate) a. Prime b. Subcontractor Hunter Marine Group "Crewboat Operations" c.			ather.		INCHES
a. Prime Inland Dredging Co. LLC. b. Subcontractor Hunter Marine Group "Crewboat Operations" C.	the second s				
b. Subcontractor Hunter Marine Group "Crewboat Operations" c.					
b. Subcontractor Hunter Marine Group "Crewboat Operations" C.	a. Prime	Inland Dr	edging Co. LLC	C.	
C. d. d. e. f. g. f. g. 1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) The dredge continued outbound operations at MI 366 on on TTWW. It dug from stations 48+36 to 47+12, and removed 3,674 CY through 3,890' of pipe upland on DA AB 12. 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.) Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:					· · · · · · · · · · · · · · · · · · ·
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3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:		e continued outbound operations at		on TTWW. It dug from stations 48+36 to 47+1	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.)	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12.	2, and
None today.	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.)	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12.	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla SULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and
	removed 3	ge continued outbound operations at 3,674 CY through 3,890' of pipe upla BULTS OF INSPECTION: (Indicate weather. P r deficiencies with action to be taken.) Nonetoday.	nd on DA A	on TTWW. It dug from stations 48+36 to 47+1 B 12. -Initial, or F-Follow up and include satisfactory work	2, and

•				SUMMARY O	= COSTS	09/28/18
· · · · · · · · · · · · · · · · · · ·				EMS		
DIRECT PLAN	IT OPERAT	ING COSTS				
	AILY RATE	EBASIS	(To be completed	d when submitting Sta	tus & Completion reports)	
CHARGE adji		DA Ide plant increme		PER [DAY (item 19, ENG Form 22 (costs)-	
ACTUAL PL	ANT COST	· S (To be cou	, noleted when sub	mitting Annual report.)		
					\$\$	
FUEL	ENCE & Q	UARTERS OR	PER DIEM & N	AILEAGE	\$ \$	
VVATER					\$	
LUBRICA	INIS				\$\$	on and the second se
INSURAL					5	
ATTEND	ANT PLAN	·			\$	
MISCELL	ANEOUS				\$\$	
SUBTOTAL SUBTOTAL	- UNIFORM		OR ACTUAL C	OSTS		\$
SHORE WORK						
	•			OSTS		
SUBTOTAL	- PLANT U	NIT COSTS \$		PER CUBIC YAR	D	\$
OTHER COST	s					
SURVEY	s				\$	
INSPECT	ION AND	SUPERVISION			\$\$	
OVERHE OTHER I		COSTS			\$\$	
•					**	
SUBTOTAL	- UNIFORM	I DAILY RATE	OR ACTUAL C	OSTS		\$
SUBTOTAL	- PLANT U	NIT COSTS \$	·····	PER CUBIC YAR	D	
GRAND TO	AL - ALL	COSTS				s
GRAND TO		JNIT COSTS		PER CUBIC		
COMMODITIES		RATING SUP		ENTORY	ANNUAL REPOR	
COMMODITIES	UNIT	QUANTITY	QUANTITY	VALUE	COST PER RENTAL MINUTE	per
FUEL (oil)	GAL	1400			(Based on total operating cost)	\$ min.
LUBRICANT					(End of T.Y. reporting period)	\$
<i>(oil)</i> LUBRICANT	GAL				BOOK VALUE	¢
(grease)	LBS.				(End of T.Y. reporting period) BALANCE IN PLANT ACCOUNT	
WATER	GAL				(End of T.Y. reporting period)	\$
WATER	GAL		<u></u>		PLANT OWNERSHIP COSTS (Actual for F.Y. reporting period):	
					DEPRECIATION	\$
					REPAIRS (Adjusted)	
SUBSISTENCE SUP					CESSATION OF WORK	
					SMALL TOOLS, ETC.	\$
MISCELLANEOUS S	UPPLIES				TOTAL	\$
REMARKS The dredge of	continued o	uthound operat	ions at MI 366	on the TTMM/ 3.5	3 MOR: Re-attach swing buoy to stbd wire,	⁹ aloan out fuel hears to
day tank/cha	nge sock fi	iters.		on the 110000. 0.00		a clear out fuel nose to
SUBMITTED BY (Nan	ne, title, and	signature)	RECOMMEN	DED BY (Name, ti	tle, and signature) APPROVED BY	(Name, title, and signature)
Ethor. a	h					
		00.11				
	⊏man Clar	k-QC Manager				

	(ER 1180-1-6)	DATE: 30-Sep-18	REPORT No.	
CONTRACT NUM	BER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D000	8	Maintenance Dredging of the Navigation Channe	ls	
INLAND DREDO	GING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1189				
DYERSBURG, 1	FN 38025			
VEATHER CLASSI	FICATION:		CLASSIF	
CLASS A	No interruptions of any kind from weather conditi	ons occurring this or previous shifts.		
CLASS B	Weather occurred during this shift that caused a		CLASS	A
CLASS C	Weather occurred during this shift that caused a		TEMPER	RATURE
CLASS D	Weather overhead excellent or suitable during sl	hift. Work stopped due to results	Max.	Min
	of previous adverse weather.			
CLASS E	Weather overhead excellent or suitable during sl	nift but work partially	PRECIP	TATION:
	stopped due to previous adverse weather.		INCHES	
DTHER	Explain	FOR WORK PERFORMED TODAY: (Attach list of items of	INCHES	2
a. <u>Prime</u>	ner idle or working, as appropriate)			
с. 				
W				
g				
	by letter in table above.)	performed. Refer to work by prime and/or subcontractors	1999 /	
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12.	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12.		4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.)	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.)	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.)	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.)	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.)	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.) Nonetoday.	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
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The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.) Nonetoday.	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.) Nonetoday.	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh
The dredge 3,470' of pip	by letter in table above.) continued outbound operations at MI 366. It be upland to DA AB 12. LTS OF INSPECTION: (Indicate weather. P-Preparato eficiencies with action to be taken.) Nonetoday.	dug from stations 47+12 to 43+69, and removed	4,624 CY thro	bugh

4.	VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	29-Sep-18
	None today.	
5.	REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
	Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
	We continue to encounter a large amount of gas that cause vigorous vibration on the dredge. Our operators are adjusting digging depth and set size in order to minimize the vibration.	
5.	a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
	RFI Attached Control Number	
5.	D. ENVIRONMENTAL QUALITY CONTROL	<u> </u>
	Environmental Quality Control Requirements are in place and have been checked? Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	ble
5.	2. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
	None Today	
6.	SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
	or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley	
	PRE SHIFT SAFETY MEETING TOPICS: Ergo nomics and tool guarding.	
	JHA AUDITS: Making a pontoon connection (JHA-DR-010) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: Injury, Timothy Roberts fell and bruised up his wrist and cut his forearm. Taken to hospital. returned full duty no restrictions.	back to work
	MISC: 1. The stbd side acess gate is being replaced first thing this moring. JHA and Hot work permit has been filled out.	
	 The port swing cable is broken. deck crew changed out the cable. 0950 Timothy Roberts was hit by the cable spool as it was pulled off of the stand, while the cable was being pulled off of the spool. Timothy Roberts was knocked down and he fell on the steps striking his left wrist and forearm. Timothy Roberts was taken to the hospital 	
	to have his left wrist checked out by a Dr. He was able to retum back to work, full duty . No restrictions. 4. The mechanics came out to repair the generator. the dredge is down and will be going on dead watch. <u>Night Shift SSHO : David Fleming</u> Pre-shift Safety Topics: Hearing and eye protection.	
	JHA AUDITS: Dredge pump electrical equipment, swing anchors, and cleaning the dredge pump INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:	
	 Observed crew clean the dredge pump. All applicable PPE was worn and utilized correctly. Observed crew reposition the swing anchors. Good situational awareness and comunication. Observed crew trouble shoot the dredge pumps electrical system. LOTO procedures were followed to include completing an entry in the log book and phy locking/isolating the breaker to the equipment. Equipment was properly denergized and tested prior to starting work starting. 	ysically
C	ONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	<u> </u>
	Contractor's QC System Manager / Authorized Representative	
	page 2 of 2	

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governme	nent personnel on construction deficiencies	30-Sep-18
re-testing required, etc., with action to be taken.)		00-0ep-10
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept	ability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Note if Preparatory or Initial Phase meeting was held, and attach a copy of o	Days of no work with reasons for same.	
The dredge continued outbound operations at MI 366. The dr the vibration on the dredge decreased.	redge shut down for a leaking dresser coupling.	Once it was repaired
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicable		this
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch	necked? Yes N	lot Applicable
Have any endangered species been encountered?		lo
(If yes, attach required reports in accordance with section ENVIRONMENTA		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w	ho they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety ar	nd Health Requirement Manual, EM 385-1-1;	·····
or Instruction from Government QA personnel. Describe actions taken.)		
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Tasks at hand , distractions.		
JHA AUDITS: Went over confined space entry and the hazards that may be pre	esent.	
INCIDENTS, ,AND EQUIPMENT DAMAGE:		
MISC: 1. The pump bilge had an exessive amount of water in when the crew change wa	as made, day shift used 2 of the gas powered	
portable pumps to remove the water.		
0915 the crew opened the pump and pumped out the waater, 2 crew member space entry form was fille out. all levels were o except for 02. and that was 20.1.	rs went into the suction hose to check for any leaks of blockage	s. None found. Confined
about going into the suction pipe.	and every employee walked through the JHA	and adressed hazards
 Took the suction pipe gasket loose and reapplied adhesive to reseal the gasket <u>Night Shift SSHO : David Fleming</u> 	et.	
PRE SHIFT SAFETY MEETING TOPICS: Housekeeping and safe line handling. habits.	Openly discussed the importance of housekeeping as a found	ation for good safety
JHA AUDITS: Repositioning swing anchors, cleaning the dredge pump, houseke INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	eeping	
MICELLANEOUS: 1. Observed the crew during fueling operations. All procedures were followed.		
Observed the crew cleaning the dredge pump. All applicable PPE was properly	y utilized during the evolution	
 Conducted an inspection of the Kelly L focusing on housekeeping practices. CONTRACTOR'S CERTIFICATION: Logify that the phone report is complete and 		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and and test conducted during this reporting period, were in compliance with the		ned
	e contract except as noted as above.	
	Contractor's QC System Manager / Authorized Represen	
pag	e 2 of 2	

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CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE:	1-Oct-18	REPORT No	30
	(ER 1180-1-6)					
	BER AND NAME OF CONTRACTOR	DESCRIPTION AI				
W9127818D000		Maintenance Dreds		igation Channels	3	
INLAND DRED		Tenn-Tombigbee R	River System			
P.O. BOX 1189 DYERSBURG,						
DIEKODOKO,	10.20020					
WEATHER CLASSI	FICATION:	<u></u>			CLASSIE	ICATION:
CLASS A	No interruptions of any kind from weather condition	ons occurring this or previous	s shifts.			
CLASS B	Weather occurred during this shift that caused a :	stoppage of all work.			CLASS	A.
CLASS C	Weather occurred during this shift that caused a	partial stoppage of work.			TEMPE	ATURE:
CLASS D	Weather overhead excellent or suitable during sh	iff. Work stopped due to resu	ults		Max.	Min.
	of previous adverse weather;				70	85
CLASS E	Weather overhead excellent or suitable during sh	lift but work partially			PRECIP	TATION:
OTHER	stopped due to previous adverse weather. Explain				INCHES	o
	BCONTRACTORS AND AREA OF RESPONSIBILITY	FOR WORK PERFORMED	TODAY: (Attac	h list of items of		
equipment eith	er idle or working, as appropriate)		entracia (mildo)	n lior of licents of		
	Inland Dredging Co.					
b. <u>Subcontract</u>	pr Hunter Marine Group "Crewboat Op	erations"			-	
c					· · · ·	
e.	run	······································		·	<u>_</u>	
f						
g						
· · · · · · · · · · · · · · · · · · ·					<u> </u>	
the next assi	completed operations at MI 366 at 1055 this ignment at MI 352.5. We estimate commenc	ing operations at MI 35	2.5 tomorrow	vevening.		
2: TYPE AND RESUL	TS OF INSPECTION: (Indicate weather. P-Preparator)	y, I-Initial; or F-Follow up and	include satisfac	trary work		<u>.</u>
completed or de	ficiencies with action to be taken.)					
	Nonetoday.					
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORME	D AND RESULTS OF TESTS	Ş:			· · ·
	None today.					
						

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	1-Oct-18
Recent check surveys displayed possible shoaling from approximately stations 37+00 to 42±00. USACE instructed IDC not to sweep the mentioned stations because the sections may be displaying a fluff layer. IDC ceased operations at station 42±16.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge completed the MI 366 assignment today at 1055. We estimate commencing operations at the next assignment (MI 352.5) tomorrow evening.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI.Attached Control Number	
5.5. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?	
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	
None Today	
6 SAFETY (include all intractions of the assistant any other also 205 a 1 to 100 million and any other	
 SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) 	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Changing environment around us JHA AUDITS: . INCIDENTS, ,AND EQUIPMENT DAMAGE: MISC:	
 Started my monthly inspection of the fire extinguishers and eye wash stations. The dredge had a small fuel issue that shut the engines down for 60 minutes, the dredge is up at 0942, ppe was used by the engine crew The cut was complete at 1055, the fleet is being assembled for the move down stream. 	
Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Fail protection/Personal Fail Arrest System & Rigging equipment/devices JHA AUDITS: INCIDENTS INJURIES AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS: 1. Observed crew removing pipe from the disposal site and loading sections onto the barge. 2. A helt broke IWO the excavtor at approximately 0400, halting pine removal from the disposal site. A replacement helt couldn't be located	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as hoted as above.	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	1

e willing in the second second

CONTRACTOR	S QUALITY CONTROL REPORT (COR) (ER 1180-1-6)		DATE: 2-Oct-18	REPORT No:	
CONTRACT NU	MBER AND NAME OF CONTRACTOR	DESCRIPTION AND	LOCATION OF THE WORL	<u>(</u>	
W9127818D00	308		of the Navigation Chann		
· · ·	DGING CO, LLC	Tenn-Tombigbee Rive			
P.O. BOX 118		·			
DYERSBURG,	, TN 38025				
VEATHER CLASS	SIFICATION:			CLASSIF	CATION
LASS A	No interruptions of any kind from weather conditions	occurring this or previous sh	ufts.		
LASS B	Weather occurred during this shift that caused a stor			ÇLASS	A
LASS C	Weather occurred during this shift that caused a part			TEMPER	ATURE:
LASS D	Weather overhead excellent or suitable during shift.	Work stopped due to results		Max.	Min.
inar	of previous adverse weather.			91	71
LASS E	Weather overhead excellent or suitable during shift b	ut work partially		PRECIPI	FATION:
THER	slopped due to previous adverse wealher. Explain			INCHES	0
	UBCONTRACTORS AND AREA OF RESPONSIBILITY FOR		AVe (Attende lint of Itoma o	<u> </u>	
	ther idle or working, as appropriate)		A 1. (Andorrist of tierts o	1	
	Inland Dredging Co. LL				
b. <u>Subcontra</u>	ctor Hunter Marine Group "Crewboat Operat				
c			· · · · · · · · · · · ·		
. <u> </u>					
				 .	
4.					
				,	
WORK PERFORM	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th	ormed. Refer to work by prin ne last of the tow arrive	d at approx. 2100, an	d the crew	
g WORK PERFORM	MED TODAY: (Indicate location and description of work perf by letter in table above.)	ormed. Refer to work by prin ne last of the tow arrive	d at approx. 2100, an	d the crew	
g WORK PERFORM	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th	ormed. Refer to work by prin ne last of the tow arrive	d at approx. 2100, an	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th oping the fleet for start up. We will commence op	ormed. Réfer to work by prir ne fast of the tow arrive erations early tomorrov	d at approx. 2100, and morning.	d the:crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th	ormed. Réfer to work by prir ne fast of the tow arrive erations early tomorrov	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th oping the fleet for start up. We will commence op	ormed. Réfer to work by prir ne fast of the tow arrive erations early tomorrov	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, I- deficiencies with action to be taken.)	ormed. Réfer to work by prir ne fast of the tow arrive erations early tomorrov	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. 1145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, I- deficiencies with action to be taken.)	ormed. Réfer to work by prir ne fast of the tow arrive erations early tomorrov	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. (145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, I- deficiencies with action to be taken.) Nonetoday.	ormed. Réfer to work by prin ne last of the tow arrive erations early tomorrov Initial, or F-Follow up and inc	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. (145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, F deficiencies with action to be taken.) Nonetoday.	ormed. Réfer to work by prin ne last of the tow arrive erations early tomorrov Initial, or F-Follow up and inc	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. (145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, I- deficiencies with action to be taken.) Nonetoday.	ormed. Réfer to work by prin ne last of the tow arrive erations early tomorrov Initial, or F-Follow up and inc	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. (145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, F deficiencies with action to be taken.) Nonetoday.	ormed. Réfer to work by prin ne last of the tow arrive erations early tomorrov Initial, or F-Follow up and inc	d at approx. 2100, and morning.	d the crew	
g. WORK PERFOR The dredge began prep	MED TODAY: (Indicate location and description of work perf by letter in table above.) e departed for MI 352.5 at approx. (145 today. Th oping the fleet for start up. We will commence op ULTS OF INSPECTION: (Indicate weather, P-Preparatory, F deficiencies with action to be taken.) Nonetoday.	ormed. Réfer to work by prin ne last of the tow arrive erations early tomorrov Initial, or F-Follow up and inc	d at approx. 2100, and morning.	d the crew	

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by 0 re-testing required, etc., with action to be taken.)	Bovernment personnel on construction deficiencies,	2-Oct-18
None today.		
EMARKS: (Cover any conflicts in plans, specifications or instructions.		
surveillance activities, progress of work, delays, causes and extent Note if Preparatory or Initial Phase meeting was held, and attach a		
The dredge was down the entire shift due to mobilizing morning.	to the next assignment at MI 352.5. Operations will be	gia tomorrow
		N
REQUESTS FOR INFORMATION: (Note that there is an RF) attached report which fully describes the RFI, and recommends a solution if a		ns
RFI Attached Control N	umber	-
ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have	been checked? X Yes No	Applicable
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRON		
VISITORS TO THE SITE (List the name of all official visitors to the sit	te and who they represent. i.e. State DEP; OSHA)	
None Today		
SAFETY: (include all infractions of the accident prevention plan, COE S	Safety and Health Requirement Magual, EM 385-1-1:	
or Instruction from Government QA personnel. Describe actions tak		
DAY SHIFT SSHO: Dannie Stanley		
PRE SHIFT SAFETY MEETING TOPICS: Pinch, Crushing points Vis	sual while on tow	
JHA AUDITS: . INCIDENTS, ,AND EQUIPMENT DAMAGE: no incidents or injuries		
MISC:		
 The crew is finishing up getting the fleet togather and fashed toga 2. Tow commenced. 	ather. Monitoring the bilges and oil levels.	
Night Shift SSHO : David Fleming		
PRE SHIFT SAFETY MEETING TOPICS;		
JHA AUDITS: Connecting Pipe and positioning swing anchors INCIDENTS INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:	t	
1. Obsserved crew make pipe connections. Crew members were all 2. Observed crew position anchors prior to startging dredging operal	lions	
.3. Observed crew perform general mainlenance IWO Kelly L equipm	nent;	
NTRACTOR'S CERTIFICATION: I certify that the above report is comp and lest conducted during this reporting period, were in compliance		ed
and test commonies considence i channel heron' were in combiliture.		
	Ethan Clark - Alt. QC M	anager
	Contractor's QC System Manager / Authorized Representa	
	page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 3-Oct-18	REPORT No.	32
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR		
W9127818D0008	Maintenance Dredging of the Navigation Chan	nels	
INLAND DREDGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1189 DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions of	· · ·	CLASS	Α.
CLASS B Weather occurred during this shift that caused a stopp		00.00	
CLASS C Weather occurred during this shift that caused a partie		TEMPERA	
CLASS D. Weather overhead excellent or suitable during shift, W of previous adverse weather.	vork stopped due to results	Max.	Min.
CLASS E Weather overhead excellent or suitable during shift bu	twork partially	91 PRECIPIT	73
stopped due to previous adverse weather.	n work partially	PRECIPIO	
OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR equipment either idle or working, as appropriate) a. Prime			
d			
Ŧ		· · · · · · · · · · · · · · · · · · ·	
	·	··	
	······································	····	
The dredge commenced operations at 0604 at MI:352.5. The removed 1,520 CY through 3,390' of pipe upland to DA C-19		38, and	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Preparatory, I-In	nitial. or F-Follow up and include satisfactory work		
completed or deficiencies with action to be taken.)	• • • • • • • • • • • • • • • • • • • •		
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AN	ID RESULTS OF TESTS:		
None today.			
none loday.			

None todaý.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge commenced operations at MI 352.5 this morning. We have been encountering a large amount of debris as well as gravel since start up.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent: i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) <u>OAY SHIFT SSHO: Dannie Stanley</u> PRE SHIFT SAFETY MEETING TOPICS: incldent and accident reporting.	
JHA AUDITS: . INCIDENTS. "AND EQUIPMENT DAMAGE: MISC:	
 Crew reassembled the pipeline and the dredge was dredging as we made it for turnover, Crew reassembled the pipeline and the dredge was dredging as we made it for turnover, Went to the dump and walked the site. I inspected the fire extinguishers and i made a list of things that the dump needs, Observed the boatcrew onhook and move the piping and the dredge to the bank to allow a tow to pass, and watched them reconnect the pipe togather. All ppe was u and good comuniation from everyone. The crew has been in the pump several times today, this area has a lot of stumps on the bottom. 	sed
Night Shift SSHO : David Fleming	
PRE SHIFT SAFETY MEETING TOPICS: Power tool safety, preinspection, proper PPE, how to wear work clothes, and grounding electrical power tools.	
JHA AUDITS: Cleaning the dredge pump, greasing equipment INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1, Observed crew member grease spud equipment; Employee used all applicable PPE including, gloves & safety glasses.	
2. Observed crew members remove obstructions from the dredge pump. Employees used good communication and situational awareness. CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Contractor's QC System Manager / Authorized Representative	
page 2 ef 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)			DATE: 4-Oct-18	REPORT No.	33
(ER 1180	-1-6)				
CONTRACT NUMBER AND NAME OF C	ONTRACTOR	1	DESCRIPTION AND LOCATION OF THE W		
W9127818D0008			Maintenance Dredging of the Navigation Ch	annels	
INLAND DREDGING CO, LLC			Tenn-Tombigbee River System		1
P.O. BOX 1189					ł
DYERSBURG, TN 38025					
				<u>.</u>	
WEATHER CLASSIFICATION:				CLASSIFI	CATION:
			urring this or previous shifts.	CLASS	A
	d during this shift that car				
CLASS C Weather occurre	d during this shift that car	used a partial s	stoppage of work.	TEMPER	ATURE:
	ad excellent or suitable di	uring shift, Wor	k stopped due to results	Max.	Min.
of previous adve				92	74
	ad excellent or suitable du		vork partially	PRECIPI	TATION:
stopped due to p	revious adverse weather.			INCHES	0
OTHER Explain					_
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of iten	ns of	
equipment either idle or working, as	appropriate)				
	Inland Dredg				
	nter Marine Group "Crewl	boat Operation:	s"		
C					1
d					
e	·····		· · · · · · · · · · · · · · · · · · ·		
f					
. g				· · · · · · · · · · · · · · · · · · ·	
<u></u>					
by letter in	table above.) erations at MI 352.5	. The dredge	ed. Refer to work by prime and/or subcontractors of the stations 948+38 to 946+57,		
by letter in The dredge is south bound op	table above.) erations at MI 352.5	. The dredge			
by letter in The dredge is south bound op removed 3,217 CY through 3,	table above:) erations at MI 352.5 790' of pipe upland t	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.		and	
by letter in The dredge is south bound op removed 3,217 CY through 3,	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday.	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday.	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed of deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	
by letter in The dredge is south bound op removed 3,217 CY through 3, 2. TYPE AND RESULTS OF INSPECTION completed or deficiencies with action Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR	table above:) erations at MI 352.5 790' of pipe upland to : (Indicate weather, P-Pre to be taken.)	. The dredge o DA C-19.	e dug from stations 948+38 to 946+57,	and	

. •

4. VERBAL INSTRUCTIONS RECEIVED: (List any Instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	4-Oct-18
None today.	
с.	
. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continues outbound operations at MI 352:5. We continue to encounter a large amount of debris ar	ıġ
gravel which is causing the levermen to take smaller sets. The disposal area we are utilizing is on the west ba	ink
& the cut is on the east bank. Therefore, we are forced to break the line for passing tows. Estimated date of completion: 10/13/2018. 1:50 at 0% Fuel system filters had to be change to day tanks.	
sompleter for the bit thes at examples system milers that to be change to day tanks.	
a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to t	his
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
D. ENVIRONMENTAL QUALITY CONTROL	
	t Applicable
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) c: VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
n na her her na her na her na her na her na her	
None Tóday	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Materials handling JHA AUDITS: INCIDENTS. AND EQUI No incidents or injuries to report MISC:1. This cut is still full of stumps. Going into the pump to clean it out many times today. I observed	PMENT DAMAGE:
this, all ppe used properly 2, observed thr boat crew clean the cutterhead all safety rules followed 3. The crew has had to move the drec	ce off spot a couple of
times today to allow tows to pass, also observed the deck crew disconnecting the pipe and cleang the channel for tows to pass, 4. Observed the hooking up the pipe after the tows have passed 5. The dredge was having trouble with the fuel system, dredge was pulled to the side sc	rved the boat crew
was fixed right after. The dredge was put back on spot Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hydra	tion and Line of fire JHA
AUDITS: General Housekeeping, Removing debris from cutterhead, Making a pontoon connection, Cleaning dredge pump, Routine gre parts, Performing preventive maintenance on equipment	asing of all moving
INCIDENTS INJURIES AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS:1. Observed employees adjust swing anchors. All required PPE were properly utilized.	
 Observed employees clean the dredge pump. All required tools and PPE were properly utilized; Had to make way for tow multiple times tonight. Good communication was utilized. 	1
4. Observed employees break and reattach pipe multiple times.	
<i>Л1.............</i>	
Signature & Date: 10/5/18	
ONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	±d
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler QC M	anader
Contractor's QC System Manager / Authorized Representa	e
bage 2 of 2	

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CONTRACTOR S CO	IALITY CONTROL REPORT (CQR)		DATE:	5-Oct-18	REPORT No.	34
	(ER 1180-1-6)				· · ·	
	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION			
W9127818D0008 INLAND DREDGIN	660116		Maintenance Dredging of the Nav Tenn-Tombigbee River System	vigation Charinei	s	1
P.O. BOX 1189	S 40, 200		Territ-Torribigbee Niver System			
DYERSBURG, TN	38025		1			1
,						
WEATHER CLASSIFICA	ATION:		· · ·		CLASSIEIC	CATION:
CLASS A	No interruptions of any kind from weather o	conditions occ	urring this or previous shifts.		CLASS	A
CLASS B	Weather occurred during this shift that cause	sed a stoppag	ge of all work.		ULA00	<u>^</u>
CLASS C	Weather occurred during this shift that cause				TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable dur	ring shift. Wor	rk stopped due to results		Max.	Min.
	of previous adverse weather.				93	76
CLASS E	Weather overhead excellent or suitable dur	ring shift but v	work partially		PRECIPIT	ATION:
ožuro.	stopped due to previous adverse weather.				INCHES	0
OTHER	Explain. ONTRACTORS AND AREA OF RESPONSIBI		MOK DEDEADMEN TANAV. JAn	h list of itoms of		
	die or working, as appropriate)		ORR PERFORMED TODAT. (Allac	n list of herns of		:
edalbateur.eimer.ii	ale of working, as appropriate)					
a. Prime	inland Dredgir	na Co. LLC				1
b. Subcontractor			s ^ý		·····	
			-			
d,						
e,					· · · ·	
'r'						
The dredge col	TODAY: (Indicate location and description of by letter in table above.) ntinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis	52.5 Dredg	ing from Sta 946+57 to 943+4		ncement of 31	7'.
The dredge col	by letter in table above.) Intinues outbound operations at MI 35	52.5 Dredg	ing from Sta 946+57 to 943+4		ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) ntinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19	10 for an advar	ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis SOF INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.) Nonetoday.	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) Intinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.)	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge co Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis SOF INSPECTION: (Indicate weather, P-Prep lencies with action to be taken.) Nonetoday.	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.
The dredge coi Digging 5,635 (2. TYPE AND RESULTS completed or delic	by letter in table above.) httinues outbound operations at MI 35 CY's through 3,950' of pipe to the dis CY's through 3,950'	52.5 Dredg sposal area	ing from Sta 946+57 to 943+4 C-19.	10 for an advar	ncement of 31	7'.

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions re-testing required, etc., with action to be taken.) 	given by Government personnel on construction de	ficiencies, 5-Oct-
None today.		
REMARKS: (Cover any conflicts in plans, specifications or in surveillance activities, progress of work, delays, causes a Note if Preparatory or Initial Phase meeting was held, and The dredge continues outbound operations at through 3,950' of pipe. We continue to encound take smaller sets. The disposal area C-19 we are forced to break the line for passing tows. E became corrupted and Satellite compass malf DOT oil drums for the dredge today.	nd extent thereof. Days of no work with reasons for attach a copy of checklist.) All 352.5 Dredging from Sta 946+57 to 943 er a large amount of debris and gravel wh re utilizing is on the west bank & the cut is stimated date of completion: 10/14/2018.	same. 3+40 for an advancement of 317' hich is causing the levermen to s on the east bank. Therefore, we 0:24 at 0% Dredge pack files
a. REQUESTS FOR INFORMATION: (Note that there is an R report which fully describes the RFI, and recommends a		ber and attach a sheet to this
RFI Attached	Control Number	
Environmental Quality Control Requirements are in place Have any endangered species been encountered? (If yes, attach required reports in accordance with section c. VISITORS TO THE SITE (List the name of all official visitor None Today	ENVIRONMENTAL PROTECTION)	Yes Not Applicable Yes X No
SAFETY: (include all infractions of the accident prevention p or Instruction from Government QA personnel. Describe a VY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEET CIDENTS, AND EQUIPMENT DAMAGE: No incidents or inji Hot work permit for the grill has been filled out, crew is havin Crew has had to clean the pump several times today, i have I ght Shift SSHO : James Lilley SE SHIFT SAFETY MEETING TOPICS: Line Handling, Situation A AUDITS: Cleaning Dredge Pump, Routing Greasing of all I CIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to I CELLANEOUS: 1. Observed employees adjust swing anchor Observed employees clean the dredge pump. All required too Had to make way for tow multiple times. Observed employees break and reattach pipe multiple times. Replaced a few metal fire extinguisher inspection tags on the	ctions taken.) NG TOPICS: Hydration, Line of fire JHA AUDITS: ries to report MISC:1. Checked all of the lights on t a cook out funded by the crew. seen observing all tasks. employees are in complian hal Awareness loving parts, performing preventive maintanance or port . All required PPE were properly utilized, s and PPE were properly utilized.	.Cleaning the dredge pump (JHA DR-040) the dredge and piping. Ice with our safety policies
Signature & Date:	Al Ban 10/1	0/18
ONTRACTOR'S CERTIFICATION: I certify that the above report and test conducted during this reporting period, were in co	mpliance with the contract except as noted as abov	e David C Marler QC Manager
	page 2 of 2	

CONTRACTOR'S QL	JALITY CONTROL REPORT (CQR)			DATE: 6-Oct-18	REPORT No.	35
	(ER 1180-1-6)		I	<u> </u>		
	AND NAME OF CONTRACTOR			OCATION OF THE WORK		
W9127818D0008				of the Navigation Channe	Is	
INLAND DREDGIN	G CO, LLC		Tenn-Tombigbee River	r System		
P.O. BOX 1189						
DYERSBURG, TN	38025					
WEATHER CLASSIFIC/			<u>)</u>		CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather			ifts,	CLASS	А
CLASS B	Weather occurred during this shift that cau		Ŧ			47/105
CLASS C	Weather occurred during this shift that cau				TEMPER.	
CLASS D	Weather overhead excellent or suitable du	inng snift, wo	rk stopped due to results.		Max.	Min. 76
CLASS E	of previous adverse weather. Weather overhead excellent or suitable du	ring shift hut :	work partially		92 PRECIPIT	75 ATION:
01400 F	stopped due to previous adverse weather.	-	work harmany			
OTHER	Explain				INCHES	0
	ONTRACTORS AND AREA OF RESPONSI	BILITY FOR W	VORK PERFORMED TOD	AY: (Attach list of items of		
equipment either i	dle or working, as appropriate)					
	and the second					
a. Prime b. Subcontractor	Inland Dredgi Hunter Marine Group."Crewb		20 ¹¹			
C.	name warne Group. Grewo	ioar operation	10		<u> </u>	
ď						
2.						
g	· · · · · · · · · · · · · · · · · · ·					
	TODAY: (Indicate location and description of	<u> </u>				
	by letter in table above.) ntinues outbound operations at MI 3 ng 5,973 CY's through 4,410 of pipe					
	SOF INSPECTION: (Indicate weather: P-Pre ciencies with action to be taken.)	paratory, l-init	tial, or F-Follow up and inc	clude satisfactory work	·····	
· · · · · · · · · · · · · · · · · · ·						
	Nonetoday.					
3, TESTS REQUIRED B	BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND	RESULTS OF TESTS			
	Nona taday					
	None today.					
	、 、					

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 6-C re-testing required, etc., with action to be taken.)	Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions, Acceptability of incoming materials, off-site	
 Surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same; Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge continues outbound operations at MI 352.5 Dredging from Sta 943+40 to 940+04 for an advancement of 336'. Digging 5,973 GY's through 4,410' of pipe to the disposal area C-19. 	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI.Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
 SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM-385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO:: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: PFD requirements, PPE requirements, when, where, and why JHA AUDITS: INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC:1. Checked housekeeping onboard the KellyL. 2. The Dredge is still in bad waters, lots of stumps being pulled into the pump. 3. Grew has had to clean the pump several times today, rhave been observing all tasks, employees are in compliance with our safety policies. 4. Thad to correct 2 employees on the proper ppe to wear, and i explained why. This was a verbal warning. 5. The deck craws have been building pipe all day, all procedures were followed, and all ppe was used. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: PFD purposes, General PPE usage JHA AUDITS: INCIDENTS, INVIDEIS, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Crew had to clean the dredge pump several times. 2. Reinforced the housekeeping on the tender boats and the Kelly L. 3. Checked out the dump site, Noticed that the crew is wearing reflective shirts. 4. Observed employees clean the cutterhead, All required PPE were property utilized. 	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

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CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)	·· · · · ·	DATE	7-Oct-18	REPORT No.	36
	(ER 1180-1-6)	1				
	AND NAME OF CONTRACTOR	l	DESCRIPTION AND LOCATIO			
W9127818D0008	200 110		Maintenance Dredging of the N Tenn-Tombigbee River System	- · ·	!!\$	
INLAND DREDGING P.O. BOX 1189	Siço, ELÇ		tenn-rohnigisee kiver system			
DYERSBURG, TN 3	18025					
WEATHER CLASSIFICA	TION:		<u> </u>		CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather of	conditions occ	urring this or previous shifts.		CLASS	A
CLASS B	Weather occurred during this shift that cau	ised a stoppag	e of all work.		00,00	Ϋ́Ρ
CLASS C	Weather occurred during this shift that cau				TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable du	ring shift. Wor	k stopped due to results		Max:	Min,
	of previous adverse weather.		• 1 · · · · ·		91	76
CLASS E	Weather overhead excellent or suitable du	-	vork partially		PRECIPI	TATION:
OTHER	stopped due to previous adverse weather. Explain				INCHES	0
	DNTRACTORS AND AREA OF RESPONSIE	BILITY FOR W	ORK PERFORMED TODAY- (Att	ach list of Items of	!	
	le or working, as appropriate)					
a. Prime	Intand Dredgi	ing Co. LLC.				
b. Subcontractor	Hunter Marine Group "Crewb	oat Operation:	S ¹ "			
с,						
d	·					
g				······································		
	TODAY: (Indicate location and description o	fundring form	and Défecte work hyjeners and/ei	auboobtratorr		
	by letter in table above.)	, nom porioni	toor realized to prove by printer enjoyed			
The dredge cor	tinues outbound operations at MI 3	52.5 Dredgi	ing from Sta 940+03 to 937	+55 for an adva	ncement	
of 248'. Diggin	g 4,408 CY's through 4,490' of pipe	to the dispo	osal area C-19.			
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Joifi	al or F-Follow up and include sat	sfactory work		
	encles with action to be taken.)	Paranoi 33 (1110	ni' er i si allett ab allet utbilde bår	oldstory more		
	Nonetoday.					
	7					
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:			
	None today.					
	None today.					
			,			
		-				
l						

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 7-C re-testing required, etc., with action to be taken.)	Oct-18			
None today.				
 5. REMARKS: (Cover any confilets in plans, specifications or instructions. Acceptability of Incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge continues outbound operations at MI 352.5 Dredging from Sta 940+03 to 937+55 for an advancement of 248'. Digging 4,408 CY's through 4,490' of pipe to the disposal area C-19. 1:38 at 0% to change the STBD swing wire. 				
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)				
RFi Attached Control Number				
5.6. ENVIRONMENTAL QUALITY CONTROL				
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable				
Have any endangered species been encountered?				
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)				
Side Visition of the The State Den and an Visitory to the side and who they represent the State DEP, OSHA)				
None Today				
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;				
or Instruction from Government QA personnel. Describe actions taken.)				
 DAY SHIFT SSHO: Dannie StanleyPRE SHIFT SAFETY MEETING TOPICS: Watch out for others, keep them out of harms way. Slippery conditions JHA AUDITS: Fuel transfer.INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report. MISC:1. Checked housekeeping onboard the Kelly L. 2. The Dredge is still in bad waters, lots of stumps being pulled into the pump 3. Crew has had to clean the pump several times today, I have been observing all tasks, employees are in compliance with our safety policies 4. Breaking the pipeline and pushed the dredge over to accommodate the tows that travel this waterway 5. walked the dump and checked on a few items tht i need taken care of. They will be added to the deficienty list. 6. Fuel was transfered from the fuel barge to the Kelly L. JHA was checked by me before the fuel transfer bagan, Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel transfers, JHAS. JHA AUDITS: Cleaning Dredge Pump, Performing preventive maintenance on equipment, General Housekeeping, Routine greasing of all moving parts INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Crew had to clean the dredge pump several times, 2. Reinforced the housekeeping on the tender boats and the Kelly L. 3. Observed employees clean the cutterfield. All required PPE were properly utilized.4, Observed the crew break pipe to make way for tow. 	с. 			
Signature & Date:				
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed				
and test conducted during this reporting period, were in compliance with the contract except as noted as above.				
Contractor's QC System Manager / Authorized Representative				
page 2 of 2				
CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE	: 8-Oct-18	REPORT No.	37
--	--	------------------------	---------------	---------
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATIO	N OF THE WORK	·	
W91278-15-D-0032 0005	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW			
P.O. BOX 1189	-			
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:	1		CLASSIF	
CLASS A No interruptions of any kind from weather conditions occ	uning this of previous shifts			
CLASS B Weather occurred during this shift that caused a stoppag	-		CLASS	A
CLASS C Weather occurred during this shift that caused a partial s			TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wor			Max.	Min.
of previous adverse weather.			90	71
CLASS E Weather overhead excellent or suitable during shift but y	ork partially		PRECIPI	TATION:
stopped due to previous adverse weather.				
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED	TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)				
a PrimeInland Dredg	jing Co. LLC.			
b				
c				
,d				
e	t			
f				
·g.,				
1. WORK PERFORMED TODAY: (Indicate location and description o	f work performed. Refer to work by	prime and/or subcor	fractors	
by letter in table above.)	inert performed. restor to work by	pratic dataser budeer		
The dredge continues outbound operations at MI	352.5 Dredging from Sta 93	7+55 to 934+88	for an	
advancement of 267'. Digging 4,746 CY's through				
date of completion: 10/15/2018.	·,			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Follow up an	id include satisfactor	/ work	
completed or deficiencies with action to be taken.)				
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI		TS		
3. TEOTO REQUIRED BTT EARO AND/OR OF EDINORTONO FER	OTMED AND ACCOUNTS OF THE	15.		
None today.				
1				
1	ι.			
				:

re-testing required, etc., with action to be taken.)	is given by Government personnel on construction deficiencies,	8-00
Josh oliver corrected The bar to bar miles or miles from 366 to 352.5. The correct bar to t	n this date to reflect the correct bar to bar par miles is 13.5 not 14 which was previously reported.	
Note if Preparatory or Initial Phase meeting was held, an The dredge continues outbound operations a	and extent thereof. Days of no work with reasons for same. Id attach a copy of checklist.) at MJ 352.5 Dredging from Sta 937+55 to 934+88 for an ough 4,830' of pipe to the disposal area C-19 Estimated	
a. REQUESTS FOR INFORMATION: (Note that there is an F report which fully describes the RFI, and recommends a RFI Attached		eet to this
. ENVIRONMENTAL QUALITY CONTROL	· · · · · · · · · · · · · · · · · · ·	····
Environmental Quality Control Requirements are in place Have any endangered species been encountered?		cable
(If yes, attach required reports in accordance with section		
VISITORS TO THE SITE (List the name of all official visitor	rs to the site and who they represent. i.e. State DEP, OSHA)	
None Today		
SAFETY: (include all infractions of the accident prevention pl or Instruction from Government QA personnel. Describe a	an, COE Safety and Health Requirement Manual, EM 385-1-1;	·
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY poontoon connections. General housekeeping. INCIDENT the dump site and hung the eyewash station 2. The Dredg had to clean the pump several times today. I have been of 4. Breaking the pipeline and pushed the dredge over to ac everything looked good, no noted issues 6. The cutterhead Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEI Housekeeping, Cleaning dredge pump, Performing preven moving parts, INCIDENTS, INJURIES, AND EQUIPMENT cutterhead a few times tonight. All required PPE were pro- 3. Throughout the night I reinforced housekeeping on the d	MEETING TOPICS: Preventing back injuries, ergonmics JHA AUDITS: 1 S, AND EQUIPMENT DAMAGE:No incidents or injuries to report MISC: le is still in bad waters, lots of stumps being pulled into the pump 3. Crew bserving all tasks, employees are in compliance with our safety policies commodate the tows that travel this waterway5.1 walked the inland Cardin has been cleaned a few times today. ETING TOPICS: Ergonomics, Back Injury Prevention JHA AUDITS: Gen- ntive maintenance on equipment, Routine greasing of all DAMAGE: None to report MICELLANEOUS:1.Observed employees clea- berly utilized 2.Discussed with the crew about proper flammable storage. Iredge: 4.Observed the crew break pipe to make way for tow, This was do Recommended a safer way to orgen the make box 6. The along in the top in the top in the top is the top in the make box 6. The top is the top is the top in the make box 6. The top is the top is the top in the make box 6. The top is the top is the top in the make box 6. The top is the top is the top in the make box 6. The top is the top is the top in the make box 6. The top is th	1. Went to has ail, eral in the
Signature & Date:		
ITRACTOR'S CERTIFICATION: I certify that the above repo	rt is complete and correct and all material and equipment used, work per	
and test conducted during this reporting period, were in co	Dowid Collar David C Marler QC Manage	
	Contractor's QC System Manager / Authorized Representative	
	page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DAT	re: 9-Oct-18	REPORT No.	38
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCAT	TION OF THE WORK		
W91278-15-D-0032 0005	Maintenance Dredging			
	TĮWŴ			1
P.O. BOX 1189				1
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:			CLASSIF	CATION
CLASS A No interruptions of any kind from weather conditions.occ	numing this or providue chiffs		GLAGOIL	CATION.
CLASS B Weather occurred during this shift that caused a stoppa			CLASS	A
CLASS C Weather occurred during this shift that caused a stoppa	-		TEMPER	
CLASS D. Weather overhead excellent or suitable during shift. Wo			Max.	Mín.
of previous adverse weather.			92	70
CLASS E. Weather overhead excellent or suitable during shift but t	work partially		PRECIPI	
stopped due to previous adverse weather.	iter particult			
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORM	MED TODAY: (Attach lis	st of items of	
equipment either idle or working, as appropriate)				1
- 1- 6				
a. PrimeInland Dredgi	ing Co. LLC.			1
b. Subcontractor (HMG) : Transported crew				1
c.			·	· I
d				
ë.				
f.			÷	
g,				
advancement of 185', Removing 3,288 CY's throu	.			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pre completed or deficiencies with action to be taken.)	eparatory, I-Initial, or F-Follow u	p and include satisfacto	ry work	
•••••				
Nonetoday.				ł
				I
				1
9 TESTS BEALINEA DV/DLAND AND AND OPPOPOR A TIONS		TESTS		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF	(E919)		
None today.				
notio tuday.				
				ł
				[
				[

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing-required, etc., with action to be taken.) 	9-Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge continues outbound operations at MI 352.5 Dredging from Sta 934+88 to 933+03for an advancement of 185'. Removing 3,288 CY's through 5,070' of pipe to the disposal area C-19. We are still encountering a large amount of wood and wire debris. 3:34 at 0% was due to the plastic pipe braking the night crew removed 1,240' of plastic pipe and added pontoon pipe in its place. The day crew has work on the plastic pipe to repair it and making up more pontoon pipe. Also we had 3:22 at 0% due to braking the STBD wire that had became entangle with another wire from off the bottom of the river that pulled it into the cutter head.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a shere report which fully describes the RFI, and recommends a solution if applicable.)	et to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent: i.e. State DEP, OSHA)	ole
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT \$SHO: Dannie StanleyPRE SHIFT SAFETY MEETING TOPICS: Line Handling JHA AUDITS: preventive maintance Equipment (JHA DR-055) INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC:1. The plastic pipe I during the last night's operations, around 0300, it was being changed out as we were coming to the dredge. We are back up and running, ppe was utilized proprety and done without incident. 2. The Dredge is still in bad waters, lots of stumps being pulled into the pump3. Crew has had to clean the pump several times today, I have been observing all tasks, employees are in compliance with or safety policies 4. Breaking the pipeline and pushed the dredge over to accommodate the tows that travel this waterway5. The Inlan Cardnal is along our port side, and the chief and the deck nand are changing the engine oil and fillers on both of the main engines 6. The cutterhead has been cleaned a few times today.7. The cutterhead cut the Stbd side swing anchor cable, It is being replaced Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Fire Prevention, Line handling JHA AUDITS: Cleaning o pump,Performing preventive maintenance on equipment, Routine greasing of all moving parts, General Housekeeping, Inserting on pontoons under the plepline INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: Thefilled the boxes in the engine room 2Having to break pipe to make way for tow multiple times. Crew maintaines good communication through 30bserved the crew clean the dredge pump multiple times. All required tools and PPE were property utilized 4We are still in stump filled waters. The pump is needing to be cleaned quite often5, Observed the crew adjust swing anchors. Required PPE was propertion.	nad broke ie ur d redge removing ear plug iout this task and debris
Signature & Date:	-
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work per and test conducted during this reporting period, were in compliance with the contract except as noted as above. David Marler QC Manager Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	· · · · · · · · · · · · · · · · · · ·	DATE:	10-Oct-18	REPORT No.	39
(ER 1180-1-6)					
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LO	CATION	OF THE WORK		
W91278-15-D-0032 0005	Maintenance Dredging				
INLAND DREDGING CO, LLC	TTWW				
P.O. BOX 1189					
DYERSBURG, TN 38025					
	1				
WEATHER CLASSIFICATION:				CLASSIFI	CÁTION:
CLASS A No interruptions of any kind from weather conditions occ		ts.		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppa	-				
CLASS C Weather occurred during this shift that caused a partial				TEMPER	
CLASS D Weather overhead excellent or suitable during shift. Wo	ork stopped due to results			Max,	Min.
of previous adverse weather.				90	71
CLASS E Weather overhead excellent or suitable during shift but	work partially			PRECIPI	TATION:
stopped due to previous adverse weather.				INCHES	Û.
OTHER Explain					
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILLITY FOR WORK PERF	ORMED	IODAY; (Attach is	at of items of	
equipment either idle or working, as appropriate)					
a. PrimeInland Dredgi	ing Co. H.C.				
b. Subcontractor (HMG) : Transported crew	ing 60. EEG.				
cd.	<u></u>		<u> </u>		
e:					
g					
1. WORK PERFORMED TODAY; (Indicate location and description of	of weiti norformód "Dofor to				
by letter in table above.) The dredge continues outbound operations at MI 3 advancement of 186'. Removing 3,306 CY's throu	igh 5,090' of pipe to th	ne dispo	isal area C-19.		
2. TYPE AND RESULTS OF INSPECTION; (Indicate weather, P-Pre completed or deficiencies with action to be taken.)	eparatory, I-Initial, or F-Foll	ów up an	d include satisfacto	rý wořk	
Nonetoday.					
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS	OF TES	ΓS:		
None today.					

the second second second second	IVED: (List any instructions gi action to be taken.)		The of construction c	leticiencies,	10-Oct-1
Joshua Oliver USACE r from sta. 932+00 to 930	equested the Kelly L to s 0+00 or until we passed		20' less on the ea	st side of cut	
5. REMARKS: (Cover any conflicts surveillance activities, progres Note if Preparatory or Initial P The dredge continues o advancement of 186'. R encountering a large am	ss of work, delays, causes and hase meeting was held, and a utbound operations at M emoving 3,306 CY's thro	extent thereof. Days of no ttach a copy of checklist.) I 352.5 Dredging from ough 5,090' of pipe to	work with reasons for Sta 933+03 to 9 the disposal area	r same.)31≁17 for an C-19. We are still	
5.a. REQUESTS FOR INFORMATIO	e RFI, and recommends a sol		t, assign a control nu	mber and attach a she	et to this
RFI Attached	Control Number				
Environmental Quality Control Have any endangered species (If yes, attach required reports 5.c. VISITORS TO THE SITE (List to None Today	s been encountered? in accordance with section E	NVIRONMENTAL PROTE		P, OSHA)	ble
6. SAFETY: (include all infractions of	f the accident prevention plan	, COE Safety and Health F	Requirement Manual.	EM 385-1-1:	
or Instruction from Governmer DAYSHIFTSSHO:Dannie Stanley PF INCIDENTS, AND EQUIPMENT DAM still in bad waters, lots of stumps bei tasks.employees are in compliance w travel this waterway5.Ordered some 7.I did a walk-through of the dump si	RE SHIFT SAFETY MEETING IAGE:2 Injuries.MISC:1.Obsering pulled into the pump3.Crew vith our safety policies 4.Breal supplies before i go on my of te.8.Tranfered fuel from the fu SHIFT SAFETY MEETING TO	TOPICS: Short cuts are kill ved the boat crew doing the v has had to clean the purk king the pipeline and pushe f time.6. The cutterhead ha el barge into the Kelly L. C OPICS: Safety stand-down,	ier daily pre-operation p several times today ad the dredge over to as been cleaned a few ompleted with no issu Every employee's jot	hal inspections.2. The E , I have been observin accommodate the tow- r times today. les or injuries. o duties, PPE, Complay ment, Routine greasing	Dredge is g all s that cency,
Night Shift SSHO:James Lilley PRE Situational Awareness, JHAs JHA A moving parts, General Housekeeping clean the dredge pump multiple time 3. Reinforced situational awareness	INCIDENTS, INJURIES, AND s. All required tools and PPE on the job throughout the shift	EQUIPMENT DAMAGE:N were properly utilized.2. Di .4. Monitored the crew dur	one to report MICELL d a safety stand-dowr ing breaking pipe ope	from 1800 to 1930. rations. Employees are	the crew
Night Shift SSHO: James Lilley PRE Situational Awareness, JHAs JHA JHA moving parts, General Housekeeping clean the dredge pump multiple time 3. Reinforced situational awareness complience with safety policies.5. Ot Signature & Date:	INCIDENTS, INJURIES, AND s. All required tools and PPE on the job throughout the shift	EQUIPMENT DAMAGE:N were properly utilized.2. Di .4. Monitored the crew dur	one to report MICELL d a safety stand-dowr ing breaking pipe ope	from 1800 to 1930. rations. Employees are	the crew
Night Shift SSHO:James Lilley PRE Situational Awareness, JHAs JHA At moving parts, General Housekeeping clean the dredge pump multiple time 3. Reinforced situational awareness complience with safety policies, 5. Ob	INCIDENTS,INJURIES,AND s. All required tools and PPE on the job throughout the shift isserved employees adjust swin location of the shift isserved employees adjust swin location of the shift isserved employees adjust swin location of the shift isserved employees adjust swin isserved employees adjust swin i	EQUIPMENT DAMAGE:N were properly utilized.2. Di .4. Monitored the crew dur og anchors multiple times.	one to report MICELL d a safety stand-down ing breaking pipe ope All required PPE were ad all material and equivient except as noted as about David C M	a from 1800 to 1930. rations. Employees are properly utilized. uipment used, work per ove. larler QC Manager	the crew

CONTRACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 11-Oct-18	B REPORT No.	40
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WO	ORK	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFI	ICATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppag			ļ
CLASS C Weather occurred during this shift that caused a partial s		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. Wor	k stopped due to results	Max.	Min.
of previous adverse weather.		89	69
CLASS E Weather overhead excellent or suitable during shift but w	/ork partially	PRECIPI	TATION:
stopped due to previous adverse weather,		INCHES	0
OTHER Explain	-P •		 [
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Att	ach list of items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dredg	Jing Co. LLC.		
b. Subcontractor (HMG) : Transported crew			
C			
d	- -		
e		· · · · · · · · · ·	
f.			
g			
The dredge continues outbound operations at MI advancement of 355'. Removed 6,311 CY's throug still encountering a large amount of wood and wire	gh 5,380 of pipe to the disposal area C e debris.	C-19. We are	
2. TYPE AND RESULTS OF INSPECTION: (indicate weather. P-Pre) completed or deficiencies with action to be taken.)	paratory, i-initial, or F-Hollow up and include saus	factory work	
Nonetoday.			
·			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND RESULTS OF TESTS:		,
None today.			

,

re-testing required, etc., with action to be taken.)	iven by Government personnel on construction deficiencies, 11-Oct-18
None today.	
None today.	
. REMARKS: (Cover any conflicts in plans, specifications or instr	ructions. Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays, causes and	
Note if Preparatory or Initial Phase meeting was held, and a The dredge continues outbound operations at M	MI 352.5 Dredging from Sta 931+17 to 927+62 for an
advancement of 355'. Removed 6,311 CY's three	ough 5,380' of pipe to the disposal area C-19. We are
still encountering a large amount of wood and w	wire debris. 1:41 at 0% was due to a safety stand down.
report which fully describes the RFI, and recommends a solu	attached to this daily report, assign a control number and attach a sheet to this ution if applicable.)
RFI Attached Control Number	
b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place an	nd have been checked? X Yes Not Applicable
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section Ef	
c. VISITORS TO THE SITE (List the name of all official visitors t	
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan,	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1;
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.)
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts,
c. VISITORS TO THE SITE (List the name of all official visitors the None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe active SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING the Points, Situational Awareness JHA AUDITS: General House ne to report MISC:1. Control amplovees clean the dredge pure statement of the st	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly
c. VISITORS TO THE SITE (List the name of all official visitors the None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe active SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING the Points, Situational Awareness JHA AUDITS: General House into report MISC:1. Contact appropriate clean the dredge pumplized.2. Observed emp	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE:
c. VISITORS TO THE SITE (List the name of all official visitors the None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe actions of the SHIFT SAFETY MEETING the Points, Situational Awareness JHA AUDITS: General Housel and to report MISC:1. C and semployees clean the dredge purplicated.2. Observed emp	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housed inch Points, Situational Awareness JHA AUDITS: Cleaning AUDITS: Cleaning	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C domnlovees clean the dredge pun ized.2. Observed emp discontered to the dredge pun state of the crew bright Shift SSHO : Jami A AUDITS: Cleaning wing parts, General H	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report
c. VISITORS TO THE SITE (List the name of all official visitors t None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C domnlovees clean the dredge pum ized.2. Observed emp Observed the crew bring tht Shift SSHO : Jami A AUDITS: Cleaning ving parts, General I CELLANEOUS:1. Of	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ich Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C dispension of the crew brin hits Shift SSHO : Jami A AUDITS: Cleaning ving parts, General H DELLANEOUS:1. Of perly utilized.2. Mor	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C d amplovees clean the dredge pun ized.2. Observed emp Observed the crew brin ht Shift SSHO: Jami A AUDITS: Cleaning ving parts, General H CELLANEOUS:1. Ot perly utilized.2. Mor Observed employee	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C d amplovees clean the dredge pun ized.2. Observed emp Observed the crew brin ht Shift SSHO: Jami A AUDITS: Cleaning ving parts, General H CELLANEOUS:1. Ot perly utilized.2. Mor Observed employee	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C d amplovees clean the dredge pun ized:2. Observed emp Observed the crew brin ht Shift SSHO: Jami A AUDITS: Cleaning ving parts, General H CELLANEOUS:1. Of perly utilized:2. Mor Observed employee	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ch Points, Situational Awareness JHA AUDITS: General Housel ne to report MISC:1. C d amplovees clean the dredge pun ized.2. Observed emp Observed the crew brin ht Shift SSHO: Jami A AUDITS: Cleaning ving parts, General H CELLANEOUS:1. Ot perly utilized.2. Mor Observed employee	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti Y SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING ich Points, Situational Awareness JHA AUDITS: General Housed ne to report MISC:1. C describe action ized.2. Observed emp Observed the crew bri ht Shift SSHO : Jami A AUDITS: Cleaning ving parts, General H CELLANEOUS:1. Ob perly utilized.2. Mor Observed employee Reinforced Housekr	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
c. VISITORS TO THE SITE (List the name of all official visitors the None Today SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe actions of Instruction from Government QA personnel. Describe actions of SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING the Points, Situational Awareness JHA AUDITS: General Housel one to report MISC:1. Construction of the accident the dredge pure distance of the state	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) G TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly d proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.
Signal	to the site and who they represent. i.e. State DEP, OSHA) A, COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly 4 proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies. Hy utilized.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti AY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housel one to report MISC:1. C lized.2. Observed emp Observed the crew bri ght Shift SSHO: Jami IA AUDITS: Cleaning oving parts, General I CELLANEOUS:1. Of operly utilized.2. Mor Observed Housekr Signa'	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly 4 proper communication and PPE
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti AY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housel one to report MISC:1. C describe action of the accident prevention plan, dized.2. Observed emp Observed the crew bring pht Shift SSHO: Jami A AUDITS: Cleaning oving parts, General H CELLANEOUS:1. Of Opserved employee Reinforced Houseke Signal	to the site and who they represent. i.e. State DEP, OSHA) A, COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly 4 proper communication and PPE uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies. Hy utilized.
SAFETY: (include all infractions of the accident prevention plan, or Instruction from Government QA personnel. Describe acti YY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING inch Points, Situational Awareness JHA AUDITS: General Housel inch Points, Situational Awareness JHA AUDITS: General Housel dobserved the crew bri ght Shift SSHO: Jami A AUDITS: Cleaning oving parts, General I CELLANEOUS:1. Of operly utilized.2. Mor Observed Houseke Signa'	to the site and who they represent. i.e. State DEP, OSHA) , COE Safety and Health Requirement Manual, EM 385-1-1; ions taken.) 3 TOPICS: Heavy Equipment Safety, Seatbelts, keeping INCIDENTS, AND EQUIPMENT DAMAGE: np. All required tools and PPE were properly 4 proper communication and PPE

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 12-Oct-18	REPORT No.	41
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance DredgIng		
P.O. BOX 1189	1 1 YE WAY		
DYERSBURG, TN 38025			
	1		
WEATHER CLASSIFICATION:	3	CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppa		00435	~ .
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	rk stopped due to results	Max.	Min.
of previous adverse weather.	and a second	90	50
CLASS E Weather overhead excellent or suitable during shift but stopped due to previous adverse weather.	work pantally	PRECIPI	
OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSE	BILITY FOR WORK PERFORMED TODAY: (Attach li	st of items of	
equipment either idle or working, as appropriate)			
a. Prime			
b. Subcontractor———Hunter Marin	e Group "Crewboat Operations"		
C.			
d	····		
f		<u>-</u>	·
g			
1. WORK PERFORMED TODAY: (Indicate location and description of	funde porformed. Defer to week he edites and/or sub-	nination.	
The dredge continues outbound operations at MI 3 advancementof 186'. Removed 3,306 CY's throug encountering a large amount of wood and wire det	h 5,620' of pipe to the disposal area C-19. W		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.)	paratory, I-Initial, or F-Follow up and include satisfacto	ry work	
New John Starting			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND RESULTS OF TESTS:		
None today.			
	······································		

re-resting required, i	NS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 12-Oo etc., with action to be taken.)
None today.	
	conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
	es, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. or Initial Phase meeting was held, and attach a copy of checklist.)
The dredge con	tinues outbound operations at MI 352.5 Dredging from Sta 927+62 to 925+76 for an
advancement of	186'. Removed 3,306 CY's through 5,620' of pipe to the disposal area C-19. We are
is down.	g a large amount of wood and wire debris.6:49 at 0% was due to the main generator
5 a REOLIESTS FOR INI	FORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this
	scribes the RFI, and recommends a solution if applicable.)
RFI Attached	Control Number
5.6. ENVIRONMENTAL Q	UALITY CONTROL
	ity Control Requirements are in place and have been checked? X Yes Not Applicable
	ed species been encountered?
	ed reports in accordance with section ENVIRONMENTAL PROTECTION) ITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Toda	У
6 SAFETY: (include all in)	fractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
	Sovernment QA personnel. Describe actions taken.)
DAY SHIFT SSHO: David I	Fleming PRE SHIFT SAFETY MEETING TOPICS: JHA reviews and job planning
	sekeeping INCIDENTS, AND EQUIPMENT DAMAGE: None to report ees clean the dredge pump. All required tools and PPE were properly utilized.
2. Observed employees ad	just swing anchors. Crew utilized proper communication and PPE
 Observed the crew break light Shift SSHO - James 	k pipe. All required PPE were properly utilized. Lilley PRE SHIFT SAFETY MEETING TOPICS: Hand Placement, Vessel to vessel transfers
	edge Pump, Performing Preventive maintenance on equipment, Routine greasing on all moving parts,
General Housekeeping INC	CIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report
	ved the crew clean the dredge pump. All required tools and PPE were properly utilized. In breaking pipe operations. Employees are in complience with safety policies.
Monitored the crew durin	
	I watch at midnight due to generator malfunctions
	I watch all midnight due to generator malfunctions
	I watch at midnight due to generator malfunctions
	I watch at midnight due to generator malfunctions
I. Dredge is going on dead	
i. Dredge is going on dead Signature &	a Date:
B. Dredge is going on dead Signature & CONTRACTOR'S CERTIF	
3. Dredge is going on dead Signature & CONTRACTOR'S CERTIF	A Date: FICATION: I certify that the above report is complete and correct and all material and equipment used, work performed during this reporting period, were in compliance with the contract except as noted as above.
3. Dredge is going on dead Signature & CONTRACTOR'S CERTIF	A Date: ECATION: I certify that the above report is complete and correct and all material and equipment used, work performed during this reporting period, were in compliance with the contract except as noted as above. During this reporting David C Marler QC Manager
B. Dredge is going on dead Signature & CONTRACTOR'S CERTIF	A Date: FICATION: I certify that the above report is complete and correct and all material and equipment used, work performed during this reporting period, were in compliance with the contract except as noted as above.

/CO 1120.1/C\	DATE: 14-Oct-18	REPORT No.	43
(ER 1180-1-6)	······································		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	WWTT		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions of		CLASS	'A'
CLASS B Weather occurred during this shift that caused a stop			
CLASS C Weather occurred during this shift that caused a parti		TEMPERA	
CLASS D Weather overhead excellent or suitable during shift. V	Work stopped due to results	Max.	Min.
of previous adverse weather.		91	68
CLASS E Weather overhead excellent or suitable during shift be	ut work partially	PRECIPIT	A LIQN:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	NSIBILITY FOR WORK PERFORMED TODAY: (Attach	list of items of	
equipment either idle or working, as appropriate)			
and the second			
a. PrimeInland Drec	dging Co. LLC.		
b. SubcontractorHunter Ma	arine Group "Crewboat Operations"		
C			
d			
e			
f.			
g		·····	
anvancement of 58° pump if through 622(1° of pil	the TTWW Mi352.5. Sta 925+93 to 925+35		
advancement of 58, pump it through 6220, of pi	pe to D/A C-19 Hunter Marine Grope transpo		
	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-I	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	-
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	pe to D/A C-19.Hunter Marine Grope transpo	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-I completed or deficiencies with action to be taken.) Nonetoday:	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday: 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-I completed or deficiencies with action to be taken.)	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday: 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday: 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.) Nonetoday: 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PI	pe to D/A C-19. Hunter Marine Grope transpo Preparatory, I-Initial, or F-Follow up and include satisfac	rted crew.	

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 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	14-Oct-1
None today.	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues to dredge south bound on the TTWW Mi352.5. Sta 925+93 to 925+35 an advancement of 58' pump it through 6220' of pipe to D/A C-19.11:37 at 0% due to the main generator was down.6:11 because of not having a levermen.	
a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a s report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number	heet to this
b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? X Yes Have any endangered species been encountered? Yes (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	cable
None Today	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Wearing proper PPE for the associated task, inpsection, and replacement JHA AUDITS: Performing prevenative maintenance on equipment, routine greasing of all moving parts, INCIDENTS, AND EQUIPMENT DAMAGE: None to report	
 MISC: 1. Dredge was down until approximately 0900 for repairs to the main generator. 2. Observed employees repair electrical cables IWO the main generator. All applicable PPE was worn and tools were used prop. 3. Observed employees make pipe connections and reposition pontoons to recommence dredging operations. 4. Observed employees cleaning the dredge pump. Counciled employees on back/knee strainers and pinch points while using t Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Deadwatch JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 	
Signature & Date:	
	-
ONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manag Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 15-Oct-18	REPORT No.	44
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR. W912781800008	DESCRIPTION AND LOCATION OF THE WORK		
	Maintenance Dredging		
INLAND DREDGING CO, LLC P.O. BOX 1189	1.1 4444 1411 332.3		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	
CLASS A No Intercliptions of any kind from weather conditions occ	curzina this or previous shifts		
CLASS B Weather occurred during this shift that caused a stoppa		CLASS	А
CLASS C Weather occurred during this shift that caused a stopped CLASS C Weather occurred during this shift that caused a partial		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. Wo		Max.	Min.
of previous adverse weather.		89	74
CLASS E Weather overhead excellent or suitable during shift but t	work partially	PRECIPI	
f	work partially	FREGIE	TATION.
stopped due to previous adverse weather.		INCHES	:0
		l of Borns of	l
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	IBILITY FOR WORK PERFORMED TODAT: (Allacities	a or nems or	
equipment either idle or working, as appropriate)			
) A Defined Defined Defined Defined Defined			
a. Primeinland Dred	Iging Co. LLC. rine Group "Crewboat Operations"	<u>.</u>	
	nne Group "Crewboat Operations		
С.			
d			
e			
f			
g,			
WORK PERFORMED TODAY: (Indicate location and description o by letter in table above.) The Kelly L is south bound on the TTWW Mi352. pump it through 6220' of pipe to D/A C-19. Hunte 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pre	5. Sta 925+35 to 921+20 for an advancement of Marine Group transported crew.	nt of 415'	
completed or deficiencies with action to be taken.)			
Nonetoday.			i
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:		
None today.			

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

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CONTRACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 16-Oct-18	REPORT No.	45
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR			
W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions o		CLASS	А
CLASS B Weather occurred during this shift that caused a slopp CLASS C Weather occurred during this shift that caused a partia		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. W		Max.	Min.
of previous adverse weather.		77	68
CLASS E Weather overhead excellent or suitable during shift bu	it work partially	PRECIPI	ATION:
stopped due to previous adverse weather.		INCHES	-25
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON			
equipment either idle or working, as appropriate)		net or tierus of	
	ging Co. LLC.		
b. SubcontractorHunter Mar C.	rine Group "Crewboat Operations"		
d.			
e		<u>.</u>	
f	· · · · · · · · · · · · · · · · · · ·		
g.	· · · · · · · · · · · · · · · · · · ·		
, WORK PERFORMED TODAY: (Indicate location and description by letter in table above.)			
WORK PERFORMED TODAY: (Indicate location and description	352.5.at 2300hrs. EST to start Assignment		
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine G	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.)	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.)	352.5.at 2300hrs. EST to start Assignment Group transported crew	3 _{.at}	
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) Nonetoday.	352,5.at 2300hrs. EST to start Assignment a Group transported crew	3 _{.at}	
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine C 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) Nonetoday.	352,5.at 2300hrs. EST to start Assignment a Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine G 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) Nonetoday.	352,5.at 2300hrs. EST to start Assignment a Group transported crew	3 _{.at}	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine G 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) Nonetoday.	352,5.at 2300hrs. EST to start Assignment a Group transported crew	3 _{.at}	
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) The Kelly L has finished operations at TTWW MI MI 349.5 is today midafternoon. Hunter Marine G 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) Nonetoday.	352,5.at 2300hrs. EST to start Assignment a Group transported crew	3 _{.at}	

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 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	16-Oct-18
None today.	
5. REMARKS: (Gover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L has finished operations at TTWW MI 352.5.at 2300hrs. EST to start Assignment 3 at MI 349.5 is today midatternoon. 0:26 at 0% was due to Excessive time connecting pipe together after traffic passed. 1:00 at 0% for mob/demob	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet the report which fully describes the RFI, and recommends a solution if applicable.)	to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes Yes No (If yes, attach required reports in accordance with section ENV/RONMENTAL PROTECTION)	e
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) Safety meeting were held by (Dayshift) David Fleming and (nightshift) James Lilly. On topics of Hand safety, vessel to vessel transfers and Situational awareness.	
i en reples of high officit? Aceser to Aceser (Laristera and Origational and teness)	f
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	rmed
Contractor's QC System Manager / Authorized Bepresentative	
page 2 of 2	

CONTR	(ER 1180-1-6) ACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
	7818D0008	Maintenance Dredging		
	ND DREDGING CO, LLC	TTWW 349.5		
	30X 1189			
DYEF	SBURG, TN 38025			
1			1	
	R CLASSIFICATION? No interruptions of any kind from weather conditions o		CLASSIFI	CATION
	Weather occurred during this shift that caused a stopp		CLASS	Α
	Weather occurred during this shift that caused a partia		TEMPER	
	Weather overhead excellent or suitable during shift, W		Max.	Min.
	of previous adverse weather.	,	65	50
LASSE	Weather overhead excellent or suitable during shift bu	ut work partially	PRECIPI	
	stopped due to previous adverse weather.		INCHES	
THER	Explain	SIBILITY FOR WORK PERFORMED TODAY: (Attach II		ų
b. Sub	neIntand Dred contractorHunter Ma	tging Co. LLC; rine Group "Crewboat Operations"		
c d.			*	
a —				
e,				
e f			<u></u>	
e, f g WORK F WORK F The to e	ERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme		was due	
e, f g WORK F WORK F The to e	ERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ngine for anchors barge became un-operation	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349.5 at 1957hrs, 1:28 at 0%	was due	
e f g WORK F The to e tran	ERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ingine for anchors barge became un-operations sported crew	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349.5 at 1957hrs, 1:28 at 0%	was due	
e f g WORK F The to e tran	PERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ingine for anchors barge became un-operations sported crew	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349.5 at 1957hrs. 1:28 at 0% onal. 19:57 at 0% Mob. Hunter Marine Group	was due	
e, f g WORK F The to e tran	PERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ingline for anchors barge became un-operations sported crew ND RESULTS OF INSPECTION: (Indicate weather, P-P pleted or deficiencies with action to be taken.)	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349.5 at 1957hrs. 1:28 at 0% onal. 19:57 at 0% Mob. Hunter Marine Group	was due	
e, f WORK F The to e tran	PERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ingline for anchors barge became un-operations sported crew ND RESULTS OF INSPECTION: (Indicate weather, P-P pleted or deficiencies with action to be taken.)	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349.5 at 1957hrs. 1:28 at 0% onal. 19:57 at 0% Mob. Hunter Marine Group	was due	
e, f g The to e trar	PERFORMED TODAY: (Indicate location and description by letter in table above.) Kelly L has started operations at Assignme ingline for anchors barge became un-operations sported crew ND RESULTS OF INSPECTION: (Indicate weather, P-P pleted or deficiencies with action to be taken.)	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349,5 at 1957hrs, 1:28 at 0% ional, 19:57 at 0% Mob. Hunter Marine Group Preparatory, I-Initial, or F-Follow up and include satisfactor	was due	
e, f g The to e trar	PERFORMED TODAY: (Indicate location and description by letter in table above.) In Kelly L has started operations at Assignme angine for anchors barge became un-operations asported crew	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349,5 at 1957hrs, 1:28 at 0% ional, 19:57 at 0% Mob. Hunter Marine Group Preparatory, I-Initial, or F-Follow up and include satisfactor	was due	
e, f g The to e trar	PERFORMED TODAY: (Indicate location and description by letter in table above.) In Kelly L has started operations at Assignme ingine for anchors barge became un-operations asported crew ND RESULTS OF INSPECTION: (Indicate weather, P-F pleted or deficiencies with action to be taken.) Nonetodäy;	n of work performed. Refer to work by prime and/or subco ant 3 TTWW MI 349,5 at 1957hrs, 1:28 at 0% ional, 19:57 at 0% Mob. Hunter Marine Group Preparatory, I-Initial, or F-Follow up and include satisfactor	was due	

	1000 10000					
ſ	None today.					
	MARKS: (Cover any conflicts in plans, surveillance activities, progress of wo		the state of the second second	Contraction of the second s		
N	Note if Preparatory or Initial Phase me Fhe Kelly L has started opera o engine for anchors barge b	eting was held, and atta tions at Assignmen	ach a copy of checklist.) It 3 TTWW MI 349.	5 at 1957hrs. 1:28		
	QUESTS FOR INFORMATION: (No eport which fully describes the RFI, a			rt, assign a control nun	nber and attach a she	eet to this
E	RFI Attached	Control Number				
5.b. EN	IVIRONMENTAL QUALITY CONTRO	DL.		0.300		
	Environmental Quality Control Require lave any endangered species been e		have been checked?	X Yes Yes	X Not Appli	cable
	If yes, attach required reports in acco SITORS TO THE SITE (List the name		the second s	a state of the second s	OSHA)	
	None Today		and for high			
OD h RH s c s c n O c n B	ETY: (include all infractions of the actor instruction from Government QA per DAY SHIFT SSHO: David Fleming PF leavy equipment, making pontoon co- eportMISC:1. Observed crewboat refit housekeeping, line control, clear egree tandards.3. Observed disposal site o thecklists, properly utilitzed PPE, and ite employee to include: Hydraulic ex- connections. Crew members and boat wolved properly wore and utilized all work of properly wore and utilized all toormunication with the leverman and rew members inspect the rock box an nembers used good communication a Monitored thunderstorms and lighter	rsonnel. Describe action E SHIFT SAFETY MEE mections, removing det jeling operations. All ap ss through main walkwa perations to include doz operated equipment in cavators, track type trac cavators, track type trac applicable PPE.6. Obse boatman. All applicable ad clean the dredge pun nd utilitzed all required	ns taken.) ETING TOPICS: Pinch p pris from the cutterhead. plicable safety procedure ays, equipment stored pri- er work and UTV operat a safe manner.4. Condu- tors, & wheel loaders.5. inication during the evolu- rived crew members clea- a PPE was properly worr np. Rigging devices were PPE.	oints & situational awa INCIDENTS, AND EQ es where followed.2. In operly, containments e ions. Employees comp cted heavy equipment Observed crew memb tion. It was noted that in the cutterhead. All ci and utilized while rem e used in accordance w	reness JHA AUDITS: UIPMENT DAMAGE spected the fuel barg mptied/clean all met leted JHAs, pre-ops training with all dispo ers make pipe all three employees i rew members used g oving debris 7. Obse	: None to e. sal ood rved
N	light Shift SSHO : Jamas Lillov					
	Signature & Date:					_
	RACTOR'S CERTIFICATION: I certify and test conducted during this reporting		iance with the contract e	except as noted as abo	ve. Narler QC Manag	
			page 2 of 2			
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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE:	18-Oct-18	REPORT No.	47
(ER 1180-1-6)					
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOC	CATION	OF THE WORK		
W9127818D0008	Maintenance Dredging				
INLAND DREDGING CO, LLC	TTWW MI 349.5				
P.O. BOX 1189					
DYERSBURG, TN 38025					
				1	
WEATHER CLASSIFICATION:				CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions of	-	S.		CLASS	A
CLASS B Weather occurred during this shift that caused a stopp	-				A 101 A FR #7
CLASS C Weather occurred during this shift that caused a partia				TEMPER	
CLASS D Weather overhead excellent or suitable during shift. W	ork stopped and to testilits			Max.	Min.
of previous adverse weather,	و دان میں دور میں			50 PRECIPI	72
CLASS E Weather overhead excellent or suitable during shift but	t work parlially			FREGER	A HUNE
stopped due to previous adverse weather. OTHER Explain				INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS		DMED 1	CODAY: (Attach lie	t of itome of	
equipment either idle or working, as appropriate)		CHAILD		at or rights of	
edulation de of working, as appropriate)					
a. Prime	ina Co. LLC.				
b. SubcontractorHunter Mar	ine Group "Crewboat Opera	ations"			
C.	······································				
d				<u> </u>	
e.				• •• • • •	
f.				······	
g,				·	
A) The dredge continued outbound operations at CY through 3,070' of pipe upland to DA C-14. B) HMG: Transported crew.					ed 4,326
2, TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pr completed or deficiencies with action to be taken.)	reparatory, 1-Initial, or F-Follov	w up and	l include satisfacto	ry work	
None today.					
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	RFORMED AND RESULTS C	OF TEST	S:		
None today.					
					1

ı.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 18-0	Oct-18
If excess debris is encountered, shorten swing width to tow or raise digging depth.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) 	
The dredge continued outbound operations at MI 349.5 with no issues to report.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	s
report which fully describes the BFI, and recommends a solution if applicable.)	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance will section ENVIRONMENTAL PROTECTION)	:
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personne). Describe actions taken.) DAY SHIFT SSH0: David Fleming	
PRE SHIFT SAFETY MEETING TOPICS: General housekeeping, fire safely, and mobile phone policy	
JHA AUDITS: General hausekeeping, pumping water, heavy equipment operations INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report	
MISC: 1. Observed employees at the disposal site: All safety procedures were followed, Briefed employees on pre-startup safety meeting requirements, and detivered safety material/topics.	
Supplied PPE to include salety glasses and gloves. 2. Conducted an inspection of the crane barge, items will be noted on the deficiency list.	
 Conducted an inspection of the rack barge, items will be noted on the deficiency list. Conducted an inspection of the ramp barge, items will be noted on the deficiency list. 	
 Observed employees repositioning the flat deck, work barge. All required PPE was properly worn and utilized. Good communication between the boatmant and deckhands. Observed crew members during fueling operations. All safety and environmental procedures were followed. Night Shift SSHO : Dannie Stanley 	ч Т
PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Fire Salety, Working while destracted, And Cell Phone usage, JHA AUDITS: Moving swing anchors (JHA DR-005)	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MIC:1. Walked the dradge several lines, making sure that the machine guarding is in place.	
 Diserved the dearing of the pump, ppe was work. Diserved the dearing of the pump, ppe was work. Did a spot check on the MrGus, everything looked good. 	
 On a oper structure of the time due, or a young could good. The swing anchors have been moved a couple of times during the shift, i observed from the forward deck of the dredge. Employees appeared to be using all ppe and being of plogb points, and they stayed behind the cage during the operations. 2305-2317 we conducted all ddliss fire, man over board, and abandon ship drill, good particiption from the entire crew. 	ş mindlul İ
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as hoted as above.	
6.1-111	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DATE:	19-Oct-18	REPORT No.	48
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION	OF THE WORK		· · · ·
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW MI 349.5			
P.O. BOX 1189				
DYERSBURG, TN 38025				
NEATHER CLASSIFICATION:			CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions CLASS B Weather occurred during this shift that caused a stop			CLASS	А
CLASS C Weather occurred during this shift that caused a part			TEMPER/	TURE:
CLASS D Weather overhead excellent or suitable during shift.	Work stopped due to results		Max.	Min.
of previous adverse weather.			50	.78
CLASS E Weather overhead excellent or suitable during shift b	ut work partially		PRECIPIT	ATION:
stopped due to previous adverse weather.			INCHES	0
DTHER Explain				
equipment either idle or working, as appropriate) a. PrimeInland Dre b. Subcontractor				
ć	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
d:				
e				
f				[
g		· · · · · · ·		
 A.) The dredge continued outbound operations removed 6,054 CY through 3,470' of pipe t B.) Transported Crew 		s 790+05 to 7	85+72, and	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P- completed or deficiencies with action to be taken.) Nonetoday.	Preparatory, I-Initial, or F-Follow up and	include satisfact	ory work	
		2:		
B. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ENFORMED AND RESULTS OF TESTS	5]		
None today.				
				ł

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 19-Oct
re-testing required, etc., with action to be taken.)
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The dredge continued outbound operations at MI 349.5. We are starting to encounter higher gas levels, which caused a small delay for the pump not priming. The foreign material is beginning to increase as well. If excess debris starts being encountered, we will shorten our swing width or raise digging depth as per USACE instructions.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFi Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? X Yes Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c: VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
Fred Davis - USACE Tuscaloosa District
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: David Eleming PRE SHIFT SAFETY MEETING TOPICS: Fall protection, working all heights, harness/tanyard inspection, and IDC Accident & Incident reporting policy JHA AUDITS: Cleaning the dredge pump, repositioning swing anchors, and fuel transfers INCIDENTS, JNJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed disposal site operations, conducted ATV/UTV evaluations, audited JHAs, and pre-shift safety meeting rosters. 2. Observed crew members repositioning swing anchors. Good communication between the boatman and deckhands. All applicable PPE was properly worn and utilized.
Employeespositioned themselves out of the line of tire and demonstrated good situational awareness. 3. Conducted a man-overbaord drift at 1115 hours. All procedures, station bills, and actions mot standards. Crew members showed a great sense of urgency and used goodcommunication during the drift. Post drift safety meeting was conducted with all crew members by SSHO. 4. Observed crew members clear debris from the dredge pump. Spoke with employee about remaining clear and out of the line of line of winch cable. All applicable PPE was propertywom.
Source of the second se
JRA AUDITS) cleaning the cutterhead (JRA DR-035) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report Misc: 1. observed the crew cleaning the pump, all safety rules are being followed. 2. Observed the deck crew clean out the cutterhead, all involved were wearing hand protection. Safe lifting practices were followed.
 I taked with the crew about what items on the deficiency list can be done on night shift, and they are starting to adress some items now. Observed the swing anchors being moved. I noticed that the port swing anchor bouy did not have a working light on it; the crew placed a operational light on it, The Mr Gus had to remove a troe laying in front of the cutterhead. Employee had all ppe on and stayed clear of the rope and tree. 240 leet of pipe was added to the line of existing pipe, all personal kept thier fingers clear of pinch, points:
CONTRACTOR'S CERTIFICATION: I certily that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
page 2 of 2

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 20-Oct-18	REPORT No.	49
(ER 1180-1-6)	-			
CONTRACT NUMBER AND NAME OF CONTRACTOR		DCATION OF THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW MI 349.5			
P.O. BOX 1189 DYERSBURG, TN 38025				
DIERSBORG, IN 30025				
WEATHER CLASSIFICATION:	I		CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions or	courting this or previous shift	15.		
CLASS B Weather occurred during this shift that caused a stopp			CLASS	A
CLASS C Weather occurred during this shift that caused a partia			TEMPERA	TURE:
CLASS D Weather overhead excellent or suitable during shift. W	ork stopped due to results		Max.	Min.
of previous adverse weather.			49	68
CLASS E Weather overhead excellent or suitable during shift but	t work partially		PRECIPIT	ATION:
stopped due to previous adverse weather.			INCHES	0.05
OTHER Explain				
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	Sibility for work perf	ORMED TODAY: (Allach	list of items of	
equipment either idle or working, as appropriate)				
a: PrimeInland Dredo	alian Én III.			
a. PrimeInland Dredg b. Subcontractor	ine Group "Crewboat Ope	rations"	<u> </u>	
G.	the circle of current obe			1
d		· · · · · · · · ·	· · · · · ·	1
e.				
f.	· ·			
g.		· · · · · · · · · · · · · · · · · · ·		
•	••••••	········	• • • • • • •	
 A.) The Kelly L continued outbound operations a removed 5,753 CY through 3,950' of pipe to B.) Transported crew 		a stations 785+72 to 7	81+82, and	
 TYPE AND RESULTS OF INSPECTION; (Indicate weather, P-Pi completed of deficiencies with action to be taken.) 	reparatory, I-Initial, or F-Foll	ow up and include satisfac	iory work	- - -
Nonetoday.				ĺ
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PEI	RFORMED AND RESULTS	OF TESTS:		
None today.				
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· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		

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 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	20-Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note it Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L continued outbound operations at MI 349.5 with no issues to report.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet t report which fully describes the RFI, and recommends a solution if applicable.)	o this
RFLAttached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable	r
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	1
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSH0: David Fleming	
PRE SHIFT SAFETY MEETING TOPICS: Slippery surfaces, proper workbools for the work environment, inspecting workbools, JHA AUDITS: Cleaning the dredge pump, Performing prevenative malmenance, Tightening botts tWO the shaft coupling.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed crew members removing debris from the dredge pump. All applicable PPE was properly worm and utilized.	
2, Conducted an inspection of the workbench area of the Kelly L. Findings included unsecured 5 gallon buckets with various amounts of liquid (oily water). Spoke with the	he CE lo get
this item corrected. 3. Observed crew reposition the swing anchors. All appicable PPE was poperly worn. Good communication between the crew and Leverman.	
 Observed crew clean debris from the cutterhead. Good communication between the crew, boatman, and Leverman. Observed crew tightening shaft couplings. All applicable PPE was properly worn including gloves, safety glasses, ear plugs, and hard hat. JHA was properly filled out at the worksite; 	t and available
6. Observed craw performing general maintenace IWO diaphragm pumps. Employees property secured the equipment to the work bench while performing maintenance PPE was properly worm throughout the task.	r. Ali applicable
Night Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: working on slippery surfaces, and preper dressing for the colder weather. JHA AUDITS:	
INCIDENTS MUURIES AND EQUIPMENT DAMAGE: None to report. MICELLANEOUS:1. observed the deck crew move the swing anchor and pull slack from the Port side swing anchor cable. All ppe was used and there was good radio	соплинайон
between the leverman and the tender boat opeanor. 2. We have had a couple of lows pass us, we pushed the pipe to the port side bank:	
 Observed the craw cleaning out the pump, All personnel used required ppo and kept their hands out from pinch points. We are having a lot of debris getting into the pump; and we are havint to clean it out quite a bit. 	
5. The cutterthead suction was blocked with a stump, the crew pulled it out with a rope and the tender boat.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perfor and lest conducted during this reporting period, were in compliance with the contract except as noted as above.	med
and test conducted during one reporting period, were in compliance with the constant except as noted as above.	
Ethan Clark - Alt. OC Manager	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2:	

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 21-Oct-18	REPORT No,	50
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR	<u>K</u>	
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging TTWW 349.5		
P.O. BOX 1189	11000 545.5		
DYERSBURG, TN 38026			
· · · · · · · · · · · · · · · · ·			
VEATHER CLASSIFICATION:		CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions of		CLASS	A
LASS B Weather occurred during this shift that caused a stopp		· · · · · · · · · · · · · · · · · · ·	
LASS C Weather occurred during this shift that caused a partie		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. V	Vork stopped due to results	Max.	Min.
of previous adverse weather. LASS E Weather overhead excellent or suitable during shift bu	tust partially	42 PRECIPIT	66 ATION:
stopped due to previous adverse weather.	n work barbany		
THER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON equipment either idle or working, as appropriate)		n iist or items or	
a. Prime	ging Co. LLC. rine Group "Crewboat Operations"		
C.		· · · · · · · · · · · · · · · · · · ·	
d	· · · ·		
e.			
f	· · · · · · · · · · ·		
g			
removed 7,882 CY through 4,250' of pipe to B.) Transported crew.	i DA C-14.		
o.j Hanpoilea olen.			
. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-F	reparatory, I-Initial, or F-Follow up and include satisfa	ictory work	·
completed or deficiencies with action to be taken.)			
Nonetoday.			l l
· · · · · · · · · · · · · · · · · · ·			
. TEST'S REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	INFORMED AND RESULTS UP TESTS:		
None today.			
n jan rýc, narona z s			

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	21-Oct-18
None today.	
 REMARKS: (Cover any conflicts in plans, specifications or instructions, Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) 	
The dredge continued outbound operations at MI 349.5. Two tenders were down while adding pipe which caused the dealy to take longer than expected. Both tenders were repaired before crew change.	I
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a she report which fully describes the RFI, and recommends a solution if applicable.)	et to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applica	able
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. Le. State DEP, OSHA)	
None Today	:
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Regulrement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Job planning and safely & working surfaces	
JHA AUDITS: Cleaning the dredge pump, performing prevenative maintenance, routine greasing of all moving parts, making pontoon commections.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed crew members remove obstructions from the dredge pump. All applicable PPE was properly worn: Good communication between the winch op	erator and
employee removing debits.	
2. Observed crew members performing general housekeeping (WO the cran bargo	
 Observed crew reposition swing anchors. All applicable PPE and tools wre used as intended, Good communicatin between the boatman and deckhands; Observed crew while breaking and making pipe connections. Good communication between the boatman and deckhands. Good situational awareness while ring 	ion nine and
Iransversing pontoons,	
5. Observed crew members cleaning the cutterhead. Good communication between the leverman, boatman, and deckhands. All applicable PPE was properly wom Night Shift SSHO : Dannie Stanley	and used.
PRE SHIFT SAFETY MEETING TOPICS: proper Filling out of the JHA, JHA AUDITS:	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS:1, observed the crew doing their daily pre operational inspections on the equipment. All proper pperwas used and the employees had good commonly other.	ounation with each
2.1 discussed a JHA with a crew man doing some proventive maintance on the engine on the Inland Tigor.	
 This part of the cut is not got much debris in it. W e have only been in the pump one time so far tonight, all ppe was used. The swing ancher have been moved a couple of times tonight, all all ppe was worn and all persons stayed behind the safety cage during the winch operations: Observed the crew doing housekeeping, all ppe was used, proper fitting was used. 	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work pe	rformed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
8.1.11	
Ethan Clark - Alt. QC Manage	r <u> </u>
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQ	R)	DATE: 22-Oct-18	REPORT No.	51
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		AND LOCATION OF THE WORK	(
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dre TTWW MI 349.5	aging		ļ
P.O. BOX 1189	1 1 4F VF (VII: 345.5			
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:		14	CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather condition	ons occurring this or previo	ous shifts.	CLASS	Α
CLASS B Weather occurred during this shift that caused a				
CLASS C Weather occurred during this shift that caused a			TEMPERA	
CLASS D Weather overhead excellent or suitable during sh	tilt. Work stopped due to it	esults	Max:	Min.
of previous adverse weather.	and a first of the		38	72
CLASS E Weather overhead excellent or suitable during sh	nit but work partially		PRECIPIT	ATION:
stopped due to previous adverse weather. OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RES	PONSIBILITY FOR WORL		h list of items of	
equipment either idle or working, as appropriate)				
adalation ordering of normality to appropriately				
a. PrimeInland	Dredging Co. LLC.			
a. PrimeInland b. Subcontractor	r Marine Group "Crewbo	at Operations"		
C.				
d	•			
e				
f				1
g				
 A.) The dredge continued outbound operating removed 9,594 CY through 4,710' of pipes. B.) Transported Crew 		g from station 777+06 to 7	72+43 <u>,</u> and	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather completed or deficiencies with action to be taken.) Nonetoday.	r. P-Preparatory, I-Initial, o	r F-Follow up and include satisfa	ctory work	
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATION None today.	IS PERFORMED AND RE	SULTS OF TESTS:		

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	22-Oct-
None today.	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operations with no issues to report. We anticipate completing this assignment on 10/24/18. Upon completion, the crew will prep the fleet for tow to the next assignment located at MI 326.	
a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to report which fully describes the RFI, and recommends a solution if applicable.)	o this
RFI Attached Control Number	
D. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	•
: VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government OA personnel. Describe actions taken.)	
DAY SHIFT SSHOZ David Fleming PRE SHIFT SAFETY MEETING TOPICS: Eye protection & situational awareness,	
JHA AUDITS: Cleaning the dredge pump, performing prevenative maintenance, general housekeeping, moving swing anchors	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC:	
 Observed crew reposition swing anchors. All applicable PPE was properly worn. Good communication between the boatman and deckhands. All rigging missing data/capacity tags are scheduled to be inspected by a third party today. Observed crew remove debris from the dredge pump. All applicable PPE was worn properly. Good communication between the crew and winch operator 	durina the
evolution. 4. Observed crew moving position buoys,	
5. Conducted an inspection of the Kelly L engine room.	
 Observed crew members add an additional 300° of pipe. All applicable PPE was properly worn. Good situational awareness. Night Shift SSH0 : Dannie Stanley 	
PRE SHIFT SAFETY MEETING TOPICS: eve potection, smoking policy JHA AUDITS: Cleaning of the pump, greasing and ciling the dredge.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:	
1. Jha's were filled out by the crewmembers prior to the start of any work being preformed,	
 Observed the cleaning of the pump a few times tonight. All ppe was used, and the crew was paying attention to the line of fire and pinch points. This section of the river has a lot of tree stumps, and this is causing the crew to use the winch to remove the bigger ones. I went over the lifting policy and safety during these evolutions. 	rigging
4. The swing anchors have been moved a couple of times tonight, good communication with the the dredge and the tender boat operator. NTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performance.	mod
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
5 1 111	
Ethan Clark - Ait. QC Manager	
Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-5)	DATE: 23-Oct-18	REPORT No.	52
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW MI 349.5		
P.O. BOX 1189			
DYERSBURG, TN 38025			
l			
WEATHER CLASSIFICATION:		CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppa	-		
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. We	rk stopped due to results	Max.	Min.
of previous adverse weather.		72	42
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	Ø.
		l l	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIE equipment either (die or working, as appropriate)	BEITY FOR WORK PERFORMED TODAY: (Attach list o	a nems of	
equipment entier the or working, as appropriate)			
a. Primeinland Dredgi			
a. Primetriand Dredg b. SubcontractorHunter Marin	ng oo, etc. ne Group "Crewboat Operations"		
g.			
1. WORK PERFORMED TODAY: (Indicate location and description o	i work performed. Refer to work by prime and/or subcon	tractors	
by letter in table above.)			
A.) The dredge coninued outbound operationst a		8+15, and	
removed 10,529 CY through 5,010' of pipe to	DA G-14		
B.) Transported crew			
		<u> </u>	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, Finitial, or F-Follow up and include satisfactory	WORK	
completed or deficiencies with action to be taken.)			
Negetedev			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI		<u></u>	<u> </u>
STEATO GEQUINED BE FEARS AND/OG SPECIFICATIONS PERM			
None today.			
13010 (000)			
1			
	•		

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 23-Oct-18
4. VEHBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 23-Oct-18 re-testing required, etc., with action to be taken.)
USACE instructed IDC to dig to our comfortability as we approach station 765+00 due to the submerged discharge pipes located near station 764+00.
5. REMARKS: (Cover any conflicts In plans, specifications or instructions. Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays; causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The dredge continued outbound operationst at MI 349.5. Josh Oliver (USACE) came out to the jobsite yesterday to review a new assignment. Instead of dredging MI 326, IDC has been instructed to dig the port at MI 329.2.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFt attached to this daily report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)
BFI Attached Control Number
5:b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No
(II yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP. OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: David Fleming
PRE SHIFT SAFETY MEETING TOPICS: Hearing protection & housekeeping
JHA AUDITS; Cleaning the dredge pump, cleaning the cutterhead, INCIDENTS; , INJURIES; AND EQUIPMENT DAMAGE; None to report
MISC: 1. Observed crew members clean dobris from the dredge pump. All applicable PPE was properly worn, 2. Observed crew members clean debris from the cutterhead. All applicable PPE was properly worn. Good communication between the boatman and deckhands. 3. Conducted an inspection of the crane barge. Updated deficiency list, inspected the eye wash station, and observed crane operations. 4. The starboard cable was caught in the cutterhead at approximately 1300. Observed repairs and crane operations during the evolution. Good communication between operators.
and riggers. All applicable PPE was properly worn during the task.
Night Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Hearing protection, Housekeeping, Gloves JHA AUDITS: Pump cleaning, and general housekeeping. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:
 The crew has had to move the stbd swing anchor many more times tonight due to the stbd swing anchor cable being cut today. The crew has had great communation with the leverman, all ppe was used, and the crew slayed well clear of any pinch pions. a) observed the crew cleaning the pump a couple of times tonight, all safety was followed and all ppe was used. 3. We had 2 tows pass, no issues.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Frank Alt OD Maine
Contractor's DC System Manager / Authorized Representative
page 2.of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 24-Oct-18	REPORT No.	53
(ER 1180-1-6)		<u>.</u>	· · · · · · · · · · · · · · · · · · ·
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	<u> </u>	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC P.O. BOX 1189	TTWW 349.5		
DYERSBURG, TN 38025	-		
WEATHER CLASSIFICATION:	3	CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions or		CLASS	Á
CLASS B Weather occurred during this shift that caused a stopp			
CLASS C Weather occurred during this shift that caused a partia		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. W	on slopped due to results	Max.	Min.
of previous adverse weather.	1 I P. H.	78	43
CLASS E Weather overhead excellent or suitable during shift but	t work partially	PRECIPI	FATION:
stopped due to previous adverse weather. OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS		list of items of	
equipment either idle or working, as appropriate)		niai or nema or	
a a construction and a construction of the			
	ging Co. LLC.		
b. SubcontractorHunter Mar	ine Group "Crewboat Operations"		
C			
d			
е			
f			
<u>g</u> .	······································		
1. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.)	i of work performed. Refer to work by prime and/or sul	scontractors	
A.) The dredge completed the MI 349.5 assignment to 765+08, and removed 6,905 CY through 5		ions 768+15	
B.) Transported crew.			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pr	reparatory, I-Initial, or F-Follow up and include satisfa	ctory work	
completed or deficiencies with action to be taken.)			
Nonetoday.			
itoioloday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PEI	RFORMED AND RESULTS OF TESTS:	· · · · · · ·	
None today.			

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 24-Oct-18 re-testing required, etc., with action to be taken.)
USACE instructed IDC to cease operations at station 765+08 due to encountering excessive debris.
 5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge completed the MI 349.5 assignment this afternoon at 1530. The crew will begin prepping the
fleet for tow to the next assignment at MI 329.2.
5.a. BEQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?
Have any endangered species been encountered?
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)
None Today
6, SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel, Describe actions taken.) DAY SHIFT SSHO: David Fleming
PRE SHIFT SAFETY MEETING TOPICS: Rigging safety, inspection, storage. Slips, trips, and fails, Housekeeping. JHA AUDITS: Performing prevenative maintenance, cleaning the dredge pump, general load handling, moving swing anchors
INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC:
 Observed crew members removing debris from the dredge pump. All applicable PPE was properly word. Observed crew members during line handling. Employees used caution and showed good hand placement. Gloves were worn during the evolution. Observed general load handling while crew members removed 55 gallon drums from the Kelly L. Tag-line was used. All applicable hand signals were used. Employees
stayed clear of overhead loads 4. Observed crew reposition the swing anchors. Employees used correct tools and proper PPE for the task. Good communication between the boatman and deckhands, 5. Observed crew member make weld repairs to T-handle IWO the rock-box. Handle was beginning to mush room, potentially becoming hazardous flying debris, and sharp edge hazard. Welder is smoothing surfaces down by grinder and chad welding.
 Observed crew members make pontoon connections. All applicable PPE was property worn. Good communication between the boatman and deckhands; All involved displayed good situational awareness. Night Shift SSHO ; Dannie Stanley
PRE SHIFT SAFETY MEETING TOPICS: JHA AUDITS: INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report
MICELLANEOUS: 1. Dead Watch
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Ethan Clark - Alt. QC Manager Contractor's QC System Manager / Authorized Representative
- S to S age of the second secon
CONTRACTOR'S QUALITY CONTROL REPORT (CQR)
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(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR
W9127818D0008
INLAND DREDGING CO, LLC
P.O. BOX 1189
DYERSBURG, TN 38025
WEATHER CLASSIFICATION:
CLASS A No interruptions of any kind from weather conditions oc CLASS B Weather occurred during this shift that caused a stoppa
CLASS C Weather occurred during this shift that caused a stoppa
CLASS D Weather overhead excellent or suitable during shift. Wo
of previous adverse weather.
CLASS E Weather overhead excellent or suitable during shift but
stopped due to previous adverse weather.
OTHER Explain
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS
equipment either Idle or Working, as appropriate)
De Defense de Latere d'action de la companya de la
a. Prime
0
A
g
1. WORK PERFORMED TODAY: (Indicate location and description
Length is 2680
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.)
Nonetoday.
i teriorogity.
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER
Name to Jack
None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 29-Oct- re-testing required, etc., with action to be taken.)
None today.
 5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereot. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at TTWW MI 329.2. STA. 01+00 to 01+73 Gross/CY 3'244 Length is 2680
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA) None Today
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385:1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHQ: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Buddy System, JHAs, Situational Awareness JHA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Fuel Transfers INCIDENTS, JINURIES, AND EQUIPMENT DAMAGE: None to report MISCI1.Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized. 2. Observed crew members connect pipe. Proper hand placement and PPE were properly utilized. Set(like the ear plug boxes for the engine room.4. Issued needed PPE to employees, 5. Having to break pipe to make way for tows. The dredge is in a high traffic area. Night Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: buddy system, JHAS, situational awareness, pre-operational inspections and thier Importance. JHA AUDITS: I checked every JHA after the crew started the night shift, before any tasks were done. All JHAS were filled out and signed by all employees that may be involved with this task.INCIDENTS.INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: Walked the dredge before the night shift arrived, overall looks good.2. Conducted a in depth safety meeting about pre-operational inspections prior to start up. Look for left tools and nuts and bots that may have been left accidently. 3. Observed the crew cleaning out the pump, pipe was worn and the employees kept thier hands out of the pinch points.4. The cutterhead was cleaned out, the crew kept out of the line of fire, and photh points. all ppe was used and the boatman and the leverman maintained good radio contact throughout this evolution.5. The swing anchors have been moved twice so far6. There was a couple of people snooping around our vehicles at the landing, The crewboat operator notified us about this. We went and checked on the veh
Signature & Date:
CONTRACTOR'S CERTIFICATION:) certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. <u>Dawid C Marler- QC Manager</u> Contractor's QC System Manager / Authorized Representative
page 2 کار ک

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DATE: 1-Nov-18	REPORT No.	34
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		***
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions o	ccurring this or previous shifts.	CLASS	A
CLASS B Weather occurred during this shift that caused a stopp			
CLASS C Weather occurred during this shift that caused a partia CLASS D Weather overhead excellent or suitable during shift. W		TEMPERA	· · .
of previous adverse weather.	NOLV STOPPED THE TO LEZAILS	Max.	Min.
CLASS E Weather overhead excellent or suitable during shift bu	it work cartially	68 PRECIPITA	54 NTION
stopped due to previous adverse weather.	an an ann an Anna an An		
OTHER Explain		INCHES	0.85
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dre	dging Co. LLC.		
	arine Group "Crewboat Operations"		
d.			
e.			
g.			
		······································	
Dredge then moved to Cut 2 Sta 2+88 to 5+18. a Length of pipe of 3,080' to D/A AL-17. B) Hunter Marine Group Transported crew.		แบนหา	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pi completed or deficiencies with action to be taken.)	reparatory, I-Initial, or F-Follow up and include satisfactory	/ work	
Nonetoday.			
			ſ
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	RFORMED AND RESULTS OF TESTS:	·····	
None today.			
			ļ

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and the second

S. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at TTWW MI 329.2. Cut 1 STA, 6+07 to 7+38 Diredge then movied to Cut 2 Sta 2+88 to 5+18. Advancement of 361. Gross/CY of 10,696. Through a Length of pipe of 3,080' to D/A AL-17. 0:36 - 0% Due to a foul anchor 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) Emvironmental Quality Control. Sub-Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at TTWW MI 329.2. Cut 1 STA, 6+07 to 7+38 Dredge then moved to Cut 2 Sta 2+88 to 5+18. Advancement of 361'. Gross/CY of 10,696. Through a Length of pipe of 3,080' to D/A AL-17. 0:36 - 0% Due to a foul anchor 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) [
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at TTWW MI 329.2. Cut 1 STA. 6+07 to 7+38 Diredge then moved to Cut 2 Sta 2+88 to 5+18. Advancement of 361'. Gross/CY of 10,696. Through a Length of pipe of 3,080' to D/A AL-17. 0:36 - 0% Due to a foul anchor 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) S.b. ENVIRONMENTAL QUALITY CONTROL
report which fully describes the RFJ, and recommends a solution if applicable.) RFi Attached Control Number. 5.b. ENVIRONMENTAL QUALITY CONTROL
Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Weather, Slips, Trips, Falls JHA AUDITS: Performing Preventive Maintenance On Equipment; General HouseKeeping, Routine Greasing on all moving parts INCIDENTS; , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC; 1.Observed the crew reposition the anchors and move the dredge to new angle on the cut. Employees utilized good communication and situation awareness. S. Had the crew conduct a man overboard drill. Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Weather, slips, trips, and falls JHA AUDITS; Moving swing anchors, cleaning the dredge pump, pumping water out of a vessel INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report your moment and suitation througout the task. All applicable PPE was properly worn and utilized. 2. Observed crew members reposition the skindow. Good situational awareness. 3. Observed crew members trouble shoot the starboard cutterhead motor two times during the shift. 4. Observed crew members during pumping operations.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler-QC Manager Contractor's QC System Manager / Authorized Representative
page 2 of 2

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 2-Nov-18	REPORT No.	35
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR			
W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredging		1
P.O. BOX 1189	114844		
DYERSBURG, TN 38025			1
WEATHER CLASSIFICATION:	1	CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous shifts.	01400	
CLASS B. Weather occurred during this shift that caused a stoppa		GLASS	A
CLASS C Weather occurred during this shift that caused a partial	stoppage of work	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. We	ork stopped due to results	Max.	Min.
of previous adverse weather.		69	43
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.			
DTHER Explain		INCHES	р,
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
			f f
a. PrimeInland Dredg	ing Ca. LLC.		-
b. Subcontractor-Hunter Mari	tie Group "Crewboat Operations"	n	}
C.			ł
d.	· · · · · · · · · · · · · · · · · · ·		l I
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t;			ľ
g,			
8°	· · · · · · · · · · · · · · · · · · ·		
 A) The Kelly L continues outbound operations at T Advancement of 275'. Gross/CY of 8,148. Throug a Length of pipe of 3,320' to D/A AL-17. Change C B) Hunter Marine Group Transported crew. 	h		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pri completed or deficiencies with action to be taken.)	eparatory, I-Initial, or F-Follow up and Include satisfactor	ý work	
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two			
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two . TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
Deficiency for a \$400.00 crew was short two 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two b. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		
completed or deficiencies with action to be taken.) Deficiency for a \$400.00 crew was short two . TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	members (deckhand and Tender boat operat		

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

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE OALS I	
(ER 1180-1-6)	DATE: 3-Nov-18	B REPORT No. 63
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE W	ORK
W9127818D000B	Maintenance Dredging	
INLAND DREDGING CO, LI.C P.O. BOX 1189	TTWW MI 329.2	
DYERSBURG, TN 38025		
WEATHER CLASSIFICATION:		CLASSIFICATION:
CLASS A No Interruptions of any kind from weather conditions of		CLASS A
CLASS B Weather occurred during this shift that caused a stopp CLASS C Weather occurred during this shift that caused a partia		TEMPERATURE:
CLASS D Weather overhead excellent or suitable during shift. W		Max. Min.
of previous adverse weather.		67 42
CLASS E Weather overhead excellent or suitable during shift bu	it work partially	PRECIPITATION:
Stopped due to previous adverse weather. OTHER Explain		INCHES 0
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PERFORMED TODAY (A	Upoh list of itoms of
equipment either idle or working, as appropriate)		Rach list of Rems of
	ging Co. LLC.	
	tine Group "Crewboat Operations"	······
c		
e.		
f.	· · · · · · · · · · · · · · · · · · ·	
g		<u>_</u>
	· · · · · · · · · · · · · · · · · · ·	
1. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.)	n of work performed. Refer to work by prime and/o	r subcontractors
 A.) The dredge completed operations at MI 329 	2 at 1520 this afternoon. It dug from the	following
stations: 7+94 to 9+04 & 2+88 to 5+17. It re	emoved 4,695 CY through 4,710' of pipe	to DA AL-17
B.) Transported crew		
 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-F completed or deficiencies with action to be taken.) 	reparatory, Hintial, or F-Follow up and include sat	istaclory work
Nonetoday.		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	RFORMED AND RESULTS OF TESTS:	· · · · · · · · · · · · · · · · · · ·
Nons Index		
None today.		
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. VERBAL INSTRUCTIONS RECEIVED: (List any re-testing required, etc., with action to be take	instructions given by Government personnel on construction deficiencies, n.)	3-Nov-18
None today.		
	eations or instructions. Acceptability of incoming materials, off-site rs, causes and extent thereof. Days of no work with reasons for same. as held, and attach a copy of checklist.)	
The dredge completed the MI 329.2 a for tow to the next assignmnet (MI 30	assignment at 1520 this afternoon. The crew began prepping the f 0). The tow is expected to depart the morning of 11/05/2018.	leet
report which fully describes the RFI, and recor	here is an RFI attached to this daily report, assign a control number and attach a s nmends a solution if applicable.)	sheet to this
RFI Attached Co	ontrol Number	
		licable
SAFETY: (include all infractions of the accident p	revention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: PPI JHA AUDITS: Performing Preventive Maintene INCIDENTS, INJURIES, AND EQUIPMENT I MISC: 1. Observed dump site operations. 2. Did a walkthrough on the crane barge. 3. Updated the deficiency list.	. Describe actions taken.) E usage and Hand Safety ance On Equipment, General HouseKeeping, Routine Greasing on all moving par DAMAGE: None to report y 1520. Prepping for tow will be conducted for the rest of the day. art for the crane.	ts
	e above report is complete and correct and all material and equipment used, work d, were in compliance with the contract except as noted as above.	
	page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CO	QR) DATE: 7-Nov	-18 REPORT No	.
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE	WORK	
W9127818D0008	Maintenance Dredging	WORK	
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSI	TICAT
CLASS A No interruptions of any kind from weather condition	ins occurring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a s	stoppage of all work.	CLASS	
CLASS C Weather occurred during this shift that caused a p CLASS D Weather overhead excellent or suitable during shi	Partial stoppage of work.	TEMPE	RATL
of previous adverse weather:	in. Work slopped due to results	Max.	
CLASS E Weather overhead excellent or suitable during shift	ft but work partially	65 PRECIP	
stopped due to previous adverse weather.	· · ·	*	
		INCHES	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESP equipment either idle or working, as appropriate)	PONSIBILITY FOR WORK PERFORMED TODAY;	(Attach list of items of	
a. PrimeInland	Dredging Co. LLC.		
	er Marine Group "Crewboat Operations"		_
c,			
e.			
f		· · · · · · · · · · · · · · · · · · ·	- .
g. 1. WORK PERFORMED TODAY: (Indicate location and descrip by letter in table above.) A) The Kelly L continues outbound operations	ption of work performed. Refer to work by prime and/	93 to 1728±10	 -
	ption of work performed. Refer to work by prime and/	93 to 1728±10	 -
 g. g. t. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations: Advancement of 326'. Gross/CY of 5,795. The second /li>	ption of work performed. Refer to work by prime and/	93 to 1728±10	
 g. g. t. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations: Advancement of 326'. Gross/CY of 5,795. The second /li>	ption of work performed. Refer to work by prime and/	93 to 1728±10	
 g. g. t. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations: Advancement of 326'. Gross/CY of 5,795. The second /li>	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations: Advancement of 326'. Gross/CY of 5,795. Th B) Hunter Marine Group Transported crew. 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather.)	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+6 prough a Length of pipe of 1,420" to D/A (P-Preparatory, I-Initial, or F-Follow up and include sa	93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+6 prough a Length of pipe of 1,420" to D/A (P-Preparatory, I-Initial, or F-Follow up and include sa	93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+s prough a Length of pipe of 1,420" to D/A (93 to 1728+19 3-21.	
	ption of work performed. Refer to work by prime and/ s at TTWW MI 300.0 . Cut 1 STA. 1724+6 prough a Length of pipe of 1,420" to D/A (P-Preparatory, I-Initial, or F-Follow up and include sa	93 to 1728+19 3-21.	

 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel or re-testing required, etc., with action to be taken.) 	on construction deficiencies,	7-Nov-1
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming	e mala della della dila	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at MI 300.0 TTWW. The ope 11-07-2018	k with reasons for same.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, as report which fully describes the RFI, and recommends a solution if applicable.)	sign a control number and attach a sheet	to this
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTIO	X Yes Not Applica Yes X No	ble
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represe		
5. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Require	rement Manual, EM 385-1-1:	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Housekeeping, General HA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Routin NCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC:1. Commenced a lightning standdown at 1000. Started back up at 1200 2. Observed crew members adjust swing anchors. Machine guarding and required PPE were prope 3. Observed dump site operations. Everything looked to be in good order. Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Eye & Hearing protection. IDC policy on reporting injurie IHA AUDITS; Cleaning the cutterhead, cleaning the dredge pump, moving swing anchors	al Load Handling, JHAs e Greasing on all moving parts erly utlized.	4
NCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed crew members clean the dredge pump. All applicable PPE was pro- b. Observed crew members reposition the swing anchors. Good communication between the boatr b. Observed crew members grease moving parts. All applicable PPE was properly used.		
Signature & Date:		_
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all and test conducted during this reporting period, were in compliance with the contract except		
	anega r mananaoa naprosentanyo	
page 2 of 2		

ONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 8-Nov-18	REPORT No.	68
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR		<u>.</u>	
W9127818D0008	DESCRIPTION AND LOCATION OF THE WOR	К	
INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189			
DYERSBURG, TN 38025			
·			
EATHER CLASSIFICATION:		CLASSIFIC	ATION:
LASS A No interruptions of any kind from weather conditions	s occurring this or previous shifts.	CLASS	D
LASS B Weather occurred during this shift that caused a sto LASS C Weather occurred during this shift that caused a pai			
LASS C Weather occurred during this shift that caused a pail LASS D Weather overhead excellent or suitable during shift.	rtial stoppage of work.	TEMPERA	
of previous adverse weather,	. Work stopped due to results	Max.	Min,
LASS E Weather overhead excellent or suitable during shift	hat work partially	67	56 ATION:
stopped due to previous adverse weather.		PRECIPIT	A HIGIN:
THER Explain		INCHES	0.21
ONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO	ONSIBILITY FOR WORK PERFORMED TODAY. (Attac	h list of items of	
equipment either idle or working, as appropriate)	· · · · · · · · · · · · · · · · · · ·		
A. Prime	edging Co. LLC.		
	farine Group "Crewboat Operations"		
).			
j.			
<u> </u>			
· · · · · · · · · · · · · · · · · · ·			
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a	ion of work performed. Refer to work by prime and/or su	1734+15	
WORK PERFORMED TODAY: (Indicate location and description)	ion of work performed. Refer to work by prime and/or su	1734+15	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596', Gross/CY of 11,920. Thr	ion of work performed. Refer to work by prime and/or su	1734+15	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596', Gross/CY of 11,920. Thr	ion of work performed. Refer to work by prime and/or su	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. 	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. 	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
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 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. 	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 596'. Gross/CY of 11,920. Thr B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ion of work performed. Befer to work by prime and/or su at TTWW MI 300.0 . Cut 1 STA. 1728+19 to rough a Length of pipe of 1,820" to D/A G-21	1734+15	

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re-testing required, etc., with ac	'ED: (List any instructions giv tion to be taken.)	ven by Government person	nel on construction de	ficiencies,	8-Nov-
	ant, and a subject of				
None today.					
5. REMARKS: (Cover any conflicts in	plans, specifications or instr	ructions. Acceptability of inc	coming materials, off-s	ite	
surveillance activities, progress Note if Preparatory or Initial Pha The Kelly L continues out	of work, delays, causes and ase meeting was held, and a bound operations at MI	d extent thereof. Days of no ttach a copy of checklist.)	work with reasons for	same.	
on adding pipe in to the p	ipeline.				
5.a. REQUESTS FOR INFORMATION	N: (Note that there is an RFI	attached to this daily report	t, assign a control num	nber and attach a sh	eet to this
report which fully describes the	RFI, and recommends a soli	ution if applicable.)			
RFI Attached	Control Number				
5.b. ENVIRONMENTAL QUALITY CO	INTROL				
Environmental Quality Control F	Requirements are in place ar	nd have been checked?	X Yes	Not Appli	cable
Have any endangered species t (If yes, attach required reports in			Yes	X No	
5.c. VISITORS TO THE SITE (List the				, OSHA)	
None Today					
Service and Service	4				
 SAFETY: (include all infractions of or Instruction from Government) 			lequirement Manual, E	=M 385-1-1;	
What is the status of Equip. 98111-MS	STTWW Mile 300inland Dre	dging Company, LLC Dred		ent Safety Inspectio	n.
Date: 11/8/2018 Equip Insp. Logs Con PRE SHIFT SAFETY MEETING TOPI	CS: ladder safety, slips trips	falls, winter preperations J	HA AUDITS: Performi		
On Equipment, INCIDENTS, , INJURIE safety, slips trips and falls, winter prep					oout ladder
repair list was generated and given to	the engineer. He will repair t	the couple of issues that we	e found.3. Observed d	ump site operations	6
all ppe and applicablerules were follow mindful of their positioning around the		and the second se		and the second	
comunation with the dredge and the bo					
Making preperations for cold weather a use.JHA AUDITS: Moving swing anch					
MICELLANEOUS:1. Observed crew m required PPE was properly worn.2. Ob					. All
					r
deckhands. All required PPE was prop					
					_
deokhands. All required PPE was prop Bignature & Date: CONTRACTOR'S CERTIFICATION: I					performed
deckhands. All required PPE was prop		npliance with the contract e	xcept as noted as abo		
deokhands. All required PPE was prop Bignature & Date: CONTRACTOR'S CERTIFICATION: I			David C Ma	we. arler - QC Manaç	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE:	9-Nov-18	REPORT No.	69
(ER 1180-1-6)	··				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND L		OF THE WORK		
W9127618D0008	Maintenance Dredging	1			
INLAND DREDGING CO, LLC	TTWW M1 300				
P.O. BOX 1189 DYERSBURG, TN 38025					
DTERSOONA, IN 30023					
WEATHER CLASSIFICATION:				CLASSIFI	GATION'
CLASS A No interruptions of any kind from weather conditions or	courring this or previous sh	hifts.			
CLASS B Weather occurred during this shift that caused a stopp				CLASS	A
CLASS C Weather occurred during this shift that caused a partia	I stoppage of work.			TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. W	ork stopped due to results	;		Max.	Min.
of previous adverse weather.				60	33
CLASS E Weather overhead excellent or suitable during shift but	t work partially			PRECIPIT	TATION:
stopped due to previous adverse weather.				INCHES	0.5
OTHER Explain					ų,u
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PER	RFORMED	TODAY: (Attach li	st of items of	
equipment either idle or working, as appropriate)					
a. PrimeInland Dredo	ning Co. L1 C				
	ine Group "Crewboat Op	erations"			
C.		<u>oranjorio</u>			
d.			<u> </u>		
e	<u></u>				
· f.			·		
g	·				
1. WORK PERFORMED TODAY: (Indicate location and description		· · · ·			
 A.) The dredge continued inbound operations at removed 16,256 CY through 2,360' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Procompleted or deliciencies with action to be taken.) Nonetoday. 	o DA G-21.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESULTS	S OF TEST	S:		
None today.					

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 9-N re-testing required, etc., with action to be taken.)	Vov-18
None tóday.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note it Preparatory or initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued inbound operations at MI 300, 0:04 MSC 0%: Unfoul stbd anchor.	
5.a. BEQUESTS FOR INFORMATION: (Note that there is an BFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	S .
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? X Yes X Yes X Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) Solution Solution	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP; OSHA) None Today	
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnet. Describe actions taken.) DAY SHIFT SSHO: Damie Stanley PRE SHIFT SAFETY MEETING TOPICS: Visual compliance with high visibility clothing and lighting. Electrical cords. Flammable storage. JHA AUDITS: Fuel transfers INCIDENTS, INURIES, AND EQUIPMENT DAMAGE: None to report MISC; 1. The crew transfered fuel from the Kelly L to the Mr. Gus. Jha was done and checked by myself prior to any hoses being pulled out, employees were stat both ends of the fuel hose, positioned so they had a visual on the other employee. There was no smoking on the stod side during these operations. 2. Observed the swing anchor being moved, all employees were in compliance with our safety policies. Good radio communation and and good communation with 	
 boat crew. 3. The fuel barge was brought along the port side for refueling of the Kelly L: deck hands were stationed on each end of the fuel hose for safety reasons, all ppe wand good communation was used for this task. 4. The weather is cold and rainy, the crew was cautioned about the decks on all vessels being slippery, some of our crew does not have rain jackets while working rain. I cautioned them about the risk of getting sick, and strongly suggested that they spend the money and get some wet weather gear. 5. The pump had to be cleaned out one time today, several togs were removed, all procedures were followed, all ppe was used. Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Adqueate lighting while working at right, theil lighting, proper clothing for cold weather 	was used
JHA AUDITS: Making pontoon connections, performing routine maintenance, general housekeeping INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed crew members make pontoon connections. Good communication between crew members. All applicable PPE was worn and user correctly. 2. Observed crew perform routinte maintenance on engine room equipment 3. Observed crew clean sea-chest strainer. All PPE was used including life vests and gloves.	d
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	1
Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 10-N	lov-18 REPORT No.	70
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF TH	HE WORK	
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	TTWW MI 300		
DYERSBURG, TN 38025			
Diensbond, in Soco			
WEATHER CLASSIFICATION:		CLASSIFI	
CLASS A No interruptions of any kind from weather conditions occ	urring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a stoppag		CLASS	.A
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	k slopped due to results	Max.	Min.
of previous adverse weather.		56.	32
CLASS E Weather overhead excellent or suitable during shift but v	ork partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	ò
OTHER Explain			v
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORMED TODAY	: (Attach list of items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dredg b. SubcontractorHunter Mari	ing Co. LLC. 1e Group "Crewboat Operations"		
C. Subcontractor	ie Group Grewboar Operations"		
f		· · · · · · · · · · · · · · · · · · ·	
g.			
·····	······	· · · · · · · · · · · · · · · · · · ·	
1. WORK PERFORMED TODAY: (Indicate location and description o	work performed. Refer to work by prime ar	d/or subcontractors	
by tetter in table above.)			1
A.) The dredge continued inbound operations at	MI 300. It due from stations 1740+	36 to 1745+15, and	
removed 11,356 CY through 2,760° of pipe to	DA G-21.	····	
B.) Transported crew.			
2. TYPE AND RESULTS OF MISECTION Indicate worth to S.			
 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deliciencies with action to be taken.) 	paratory, Hinklai, or H-Hollow up and include	satisfactory work	
Compariso or extractions with donory ID DG IQVERY			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI	ORMED AND RESULTS OF TESTS:		
Naga tadau			
None today.			
	<u></u>		

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	re-testing required, etc., with action to be taken.)
	None today.
i. RE	MARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
	Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
	The dredge continued inbound operations at MI 300. We are starting to encounter hard material in the stbd corner (North bank) which is forcing the levermen to raise the ladder depth & double swing the corner prior to advancing the dredge.
ľ	
i.a. I	REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
	RFI Attached Control Number
i.b. I	ENVIRONMENTAL QUALITY CONTROL
	Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X (II yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) X No
i.c. \	/ISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
	None Today
S. SA	FETY: (include all infractions of the accident prevention plan. COE Safety and Health Requirement Manual, EM 385-1-1;
	or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSH0: Dannle Stanley/Dwight Smalls
	PRE SHIFT SAFETY MEETING TOPICS: Hot Work procedures and confined space entry precautions . JHA AUDITS: Fuel transfer, Greasing of moving parts
	INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report. MISC: 1. Observed crew filling up the portable diesel tank for the dump equipment.
	 I checked the stbd area for hot work, 2 sections of the handrails have to be welded today. The stbd anchor bouy was changed out for another one with a longer cable, good communation with the crew and the boat. No safety issues noted during this operation.
	4. We had some rock salt pellets brought to the dredge today, appromx. 20 bags of 50 pound bags 5. The port swing anchor had to be moved to the dredge to allow a tow to pass us.
	 The Inland Tiger took on fuel from the port side of the Kelly L The swing anchors have been moved several times today, good communation with the crews and the dredge.
	 I visited the crane barge. I inspected the eyewash station, and the fire extinguishers. The ear plug containers in the engine room have been relified by SSHO Dwight Smalls.
	10, 240 ft. of pipe was added, and we took that time and also want in the pump toclean it out, both tasks were observed. All ppe was used, good communation was utilized on both tasks were do with out incident. Night Shift SSH0 : David Fleming
	PRE SHIFT SAFETY MEETING TOPICS: Hand safety and line handling, Buddy system
	JHA AUDITS: Making pontoon connections, performing routine maintenance, moving swing anchors INCIDENTS,INJURIES, AND EQUIPMENT DAMAGE: The Mr, Gus lost power due to water mixed into the fuel system. The vessel lost power as oncoming tow was traveling through the worksile. The Inland Tiger was able to push the Mr. Gus back to the dredge safely. No damage or injuries to report.
	MICELLANEOUS: 1. Observed crew members make ponton connections. Good communication between crew members. All applicable PPE was worn and used correctly. 2. Observed crew perform rouinte maintenance on engine room equipment
	 Observed crew moving swing anchors. Good communication. All applicable PPE was wore and properly used. Completed a near miss report regarding the Mr. Gus.
	TRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
CON	and test conducted during this reporting period, were in compliance with the contract except as noted as above.
CON	
CON	Ethan Clark - Alt. QC Manager
CON	Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 11-Nov-18	REPORT No.	71
(ER 1180-1-6)	DIGE THUS IS	NEPONI NO.	~
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	(Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions occ	uming this or previous shifts.		
CLASS B Weather occurred during this shift that caused a stoppage		CLASS	A
CLASS C Weather occurred during this shift that caused a partial	sloppage of work.	TEMPER	ATURE;
CLASS D Weather overhead excellent or suitable during shift, Wo	rk stopped due to results	Max.	Min.
of previous adverse weather,			
CLASS E Weather overhead excellent or suitable during shift but t	vork parlially	PRECIPI	TATION:
stopped due to previous adverse weather		INCHES	0
OTHER Explain			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	IBILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
a Drime			
a. PrimeInland Dredg b. SubcontractorHunter Marin	ing Co. LEC, De Group "Crewboat Operations"	,	
A	······································		
f.			
		_	
	· · · · · · · · · · · · · · · · · · ·		
by letter in table above.) A.) The dredge continued inbound operations a removed 9,340 CY through 2,600 of pipe to B.) Transported Crew	t MI 300. It dug from stations 1745+15 to 174 DÄ G-21.	19*82, and.	
2: TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.)	paratory, I-Initial, or F-Follow up and include satisfactory	work	
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:		
Along to Jerr			
None today.			
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 VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 	##//##//# #
None today.	
None louay.	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued inbound operations at MI 300. The dredge continued to encounter hard material in the stbd corner (North bank) which is forcing the levermen to raise the ladder depth & double swing the corner prior to advancing the dredge.	
a. REQUESTS FOR INFORMATION: (Note that there is an REI attached to this daily report, assign a control number and attach a shee	to this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
6. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applica Have any endangered species been encountered? X No	ble
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA).	
None Today	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannia Stanley/Dwight Smalls	
PRE SHIFT SAFETY MEETING TOPICS. Proper fuel transfer procedures. Proper way of securing the floating equipment JHA AUDITS: Fuel transfer, Greasing of moving parts	
INCIDENTS;, INJURIES, AND EQUIPMENT DAMAGE; None to report MISC:	
1: audited the engine room audits, and discussed some things that we need to do differently. 2: Observed the crew adding pipe, no tissue: observed.	
 Trash and scrap wood has been removed from the barges and taken to the landing. I rose on the Mr. Gus to check the fleeting area for security. 	
5. Swing anchors are being moved, clear line of sight between the boat operator and the deck crew. Good communation with the dredge and the boat operator, 6, 1220 the stod swing anchor vable fooled and got wrapped around the drum. The cable had to be out off the drum, and out of the hydravitic pump, hot work permit and JHA w the start of this task. A fire extinguisher and a fire hose was layed out as a precaution, 1445 the cable is out and the cable is getting an eye rolled (in it and hocked back up to the	
ceptain was in chargo of this repeir hask; I was in close proximity of the task for the entire time. The crew was unorganized at Drst, but they soon fell into a rhythm and the task v without incident.	
Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Hand safely and time handling, Buddy system	
JEA AUDITS: Cleaning the deedge pump, performing routine maintenance, moving swing anchors, general housekeeping NCIDENTS:NJURIES AND EQUIPMENT DAMAGE: None to report.	
MICELLANEQUS: 1. Observed crew members clean the dredge pump. All applicable PPE was worn and properly used. Good communication between employees	
 Observed crew members move the swing anchors: Good communication between the crew, All applicable PPE was properly used. Observed crew fine handling. Proper hand placement and PPE was used for the task Monifored the weather throughout the shift. Light rain throughout the shift. No lighting was recorded within 6 miles. 	
Signature & Date:	_
ONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work per and test conducted during this reporting period, were in compliance with the contract except as noted as above.	formed
Justin Babb- Alt. QC Manage	<u>r</u> .
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 12-Nov-18	REPORT No.	72
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		OCATION OF THE WOR	к	
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TIWW			
P.O. BOX 1189				
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:				OATION.
CLASS A No Interruptions of any kind from weather conditions of	outring this or simulate shift		CLASSIFI	CATION:
CLASS A Weather occurred during this shift that caused a stoppa		5.	CLASS	Α
CLASS.C Weather occurred during this shift that caused a stoppa	-		TEMPER	
CLASS D Weather overfiead excellent or suitable during shift. We			Max.	Min.
of previous adverse weather.			THE R.	1111.5
CLASS E Weather overhead excellent or suitable during shift but	work partially		PRECIP	TATION:
stopped due to previous adverse weather.	, ,			
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PERF	ORMED TODAY: (Attack	i list of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Drec	dging Co. LLC.			
b. Subcontractor-Hunter Ma	rine Group "Crewboat Ope	erations"		
C				
d				
e,				
f				
g	·····			
 g	of work performed. Refer to it MI 300. It dug from s			, <u>, ,, ,, ,, ,, ,, ,</u>
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a	of work performed. Refer to it MI 300. It dug from s			
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a	of work performed. Refer to it MI 300. It dug from s			
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pr 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to B.) Transported Crew 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pro completed or deficiencies with action to be taken.) 	of work performed. Refer to It MI 300. It dug from s DA G-21.	tations 1749+82 to 1	1751+93, and	
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VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personne) on construction deficiencies,	12-Nov-18
re-testing required, etc., with action to be taken.)	
The dredge was instructed to stop dredging at station 1751+93.	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge completed inbound operations at MI 300 and began preparations for tow to assignment 6	
a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a si report which fully describes the RFI, and recommends a solution if applicable.)	heet to this
RFI Attached Control Number	
b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	plicable
None Today	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)	
Signature & Date: Jult 15m 11-12-18	
ONTRACTOR'S CERTIFICATION: I sertify that the above report is complete and correct and all material and equipment used, work and test conducted during this reporting period, were in compliance with the contract except as noted as above.	performed
Justin Babb- Alt. QC Man	ager
Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 16-Nov-18	REPORT No.	76
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR			
W9127618D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredging TTWW-266.1		
P.O. BOX 1189	(1.44 44-200.1		
DYERSBURG, TN 38025			
y			
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions oc			
CLASS B Weather occurred during this shift that caused a stoppa		CLASS	Ä
CLASS C Weather occurred during this shift that caused a partial	stoppage of work.	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	rk stopped due to results	Max.	Min.
of previous adverse weather.		68	.31
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
slopped due to previous adverse weather. OTHER Explain		INCHES	D
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	IBILITY FOR WORK PERFORMED TODAY: (Allege II)		
equipment either idle or working, as appropriate)	ISTENTS ON MOSTING ETH OFIMED TODATS (Allacian	at or items of	
-1. In the set of the			
a. PrimeInland Dredgi	ing Čo. LLC.		
b. Subcontractor-Hunter Marin	e Group "Crewboat Operations"		
C		<u>. </u>	
d			
e			
f			
g,			
1. WORK PERFORMED TODAY: (Indicate location and description of			
By letter in table above.) A) The Kelly L continues outbound operations at T Cut 2 18+85 to 19+16 Advancement of 264'. Gross/CY of 3,911. Through a Length of pipe of 1,785' to D/A D-36. B) Hunter Marine Group Transported crew.	1		
 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deliciencies with action to be taken.) 	paratory, I-Initial, or F-Follow up and include satisfactor	y work	
Nonetodáy.			1
Nonelouay.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:	····· ·	
None today.			
	· •		

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 16-Nov-18 re-testing required, etc., with action to be taken.)
None today.
 5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations on the TTWW MI 266.1 Cut 2. assignment 6.1:32 Excessive time on changing location on job.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA) None Today
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Safety policy, PPE, JHA AUDITS: INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: The crew boat captain got sick from overcharging his battries on the crew boat MISC.1. The dump is still being set up, and we will have 1 pipe connection to make .2. I walked the tender boats as the crew was doing the daily preoperational inspections. The crew had all required PPE on and they were using the buddy system while down in the engine rooms. Any oil that might get spliled will be immediately cleaned up. The boats have splil equipment in the engine rooms.3. I walked the dump site. I connected the grounding rod to the generator, and the fuel tank. The dump crew was building the berm under the discharge pipe. 4. I watched the crew of the Infand Tiger making pipe connections. all ppe was used. The men had a visual on the pipe ends coming togather. The placement of their hands was away from the crush points. 5. 1047 the material reached the dump.6. The pump has been cleaned out 1 time this shift all ppe was used Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Safety Policies, PPE JHA AUDITS: Cleaning Dredge Pump, Performing Preventive Maintenance on equipment, General Housekeeping INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to reportMICELLANEOUS:1. Observed crew members adjust swing anchors. Machine Guarding and PPE were properly utilized.2. Repositioned the dredge to start cut 2. Crew utilized good communication and situational awareness.3. Observed crew members clean the dredge pump. All required tools and PPE were properly utilized.4. Reinforced PPE usage throughout the night.5. Observed erew members clean the dredge pump. All required tools and PPE were properly utilized.4. Reinforced PPE usage
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. Device Monthly David C Marler QC Manager Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 17-Nov-18	REPORT No.	77
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION 76		· · · · · · · · · · · · · · · · · · ·
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	1		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions or	curring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a stopp		CLASS	A
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. We	prk stopped due to results	Max.	Min,
of previous adverse weather.		65	32
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather: OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS		int of itoms of	
equipment either idle or working, as appropriate)		st or tierns or	
edentariou autor and di SourceBt an albudhitara)			
a. PrimeInland Dredg	ing Co. LLC.		
a. Prime	ne Group "Crewboat Operations"		
C			
d			
e			
f	·····		
<u>g</u> .			
1. WORK PERFORMED TODAY: (Indicate location and description			
by letter in table above.) A) The Kelly L continues outbound operations at Advancement of 380'. Gross/CY of 10,555 Throug	ITWW MI 266.1, Cut 2 STA: 2538+16 to 253		
 B) Hunter Marine Group Transported crew. 			
2. TYPE AND RESULTS OF INSPECTION; (Indicate weather, P-Pr			
completed or deficiencies with action to be taken.)	eparatory, Himitran, or P-Pollow up and include satisfacto	NY WORK	
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS		····- -
	······································		
None today.			
	4		

te received indemost orbit	with action to be taken.)	y Government personner	on construction de	alciencies,	17-Nov-1
None today.					
surveillance activities, pr Note if Preparatory or Ini The Kelly L continue	licts in plans, specifications or instructio ogress of work, delays, causes and exter lial Phase meeting was held, and attach as outbound operations on the T Geological classifcation has a lar avel)	nt thereof. Days of no wo a copy of checklist.) WW MI 266.5 Cut 2	rk with reasons for	same.	
5.a. REQUESTS FOR INFORM	IATION: (Note that there is an RFI attac	ned to this daily report, a	ssign a control nun	nber and attach a sh	eet to this
	es the RFI, and recommends a solution Control Number				
HFTAtlached	Control Number				-
	ITY CONTROL ontrol Requirements are in place and ha becies been encountered?	ve been checked?	X Yes Yes	X Not Applie	cable
5.c. VISITORS TO THE SITE (List the name of all official visitors to the	site and who they repres	ent i e State DEE	OSHAL	
5.c. VISITORS TO THE SITE (None Today	List the name of all official visitors to the	site and who they repres	ent. i.e. State DEF	osha)	
None Today 6. SAFETY: (include all infracti or Instruction from Gover DAY SHIFT SSHO: Dannie Sta NCIDENTS, INJURIES, AND Doats, Dump Site.2. I checked a all of the JHA'S were filled out f area. The area was checked by was properly used.5. Observed behind thesafety cage while the first day of rille hunting for deer hunting with squirrel shot. they ta rea. due to theinability to put ti fueling transfer was being dom fueling transfer was completed vessel as a means of readiness	List the name of all official visitors to the ons of the accident prevention plan, CO mment QA personnel. Describe actions to inley PRE SHIFT SAFETY MEETING TO EQUIPMENT DAMAGE: 1 first-aid inci- all of thesafety chains, all were up and pr or task that have been started or comple- him and he filled out the proper paperw the swing anchors been moved. The cre- anchor was on the winch.6. Inspected to Hunters are hunting in the woods near- are hunting access in there. The crew will a from the Kelly L to the Inland Tiger. I ol without any issues. All ppe was used, Pl of a possible fuel spill.9. The fleeting he tire was stuck in it. JHA was filled out pr	E Salety and Health Requ aken.) OPICS: Line handling, St dentMISC.1. printed up J operly secured.3.As I ma ted.4. The welder is fabri ork. I alsochecked the and whad all ppe on, and the te dump site , employees the dump. Thedump forein the landing has been mo be taken to the landing to served the crew going o CD, Hardhat, Safety Glass as been moved down riv	uirement Manual, f aying hydrated, Si HA's and passed t de my way around cating a bracket in ea prior to him strik ey stayed out of this s are in compliance man made contact ved from a public i l or 2 at a time to g ver the JHA and di ses, Gloves. The c ar severalhundred ht Shift SSHO : Ja	M 385-1-1; ps Trips and falls. Ji hem out to the engine the site this morning the att end of the dr ing the first arc. All re bight of the rope. The with oursafety police with the hunters, the boat landing to the lo scussing the possible rew had oil diapers v feet below the dump mes LilleyPRE SHIF	the room, Tender g, I ensured that redge/workshop necessary ppe They stayed by Today is the ey are squirrel bocks parking ther side.8. Ie dangers. The with them on the b.10. The cutter
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None Today 6. SAFETY: (include all infraction or instruction from Gover DAY SHIFT SSHO: Dannie Sta INCIDENTS, INJURIES, AND boats, Dump Site 2. I checked a all of the JHA'S were filled out f area. The area was checked by was properly used 5. Observed behind thesafety cage while the list day of rille hunting for deer hunting with squirrel shot. They area, due to theinability to put the Fueling transfer was being domi- fueling transfer was completed vessel as a means of readiness hed had to be cleaned . A semi- INTERTING TODICO, ONE THE Signature & Da CONTRACTOR'S CERTIFICA	ons of the accident prevention plan, CO nment QA personnel. Describe actions t inley PRE SHIFT SAFETY MEETING TO EQUIPMENT DAMAGE: 1 first-aid inci all of thesafety chains, all were up and pl or task that have been started or comple- him and he filled out the proper paperw the swing anchors been moved. The cre- anchor was on the winch.6. Inspected t . Hunters are hunting in the woods near are hunting awayfrom the dump area.7. The floating access in there. The crew will a from the Kelly L to the Inland Tiger. I of without any issues. All ope was used, PI is for a possible fuel spill.9. The fleeting h tire was stuck in it. JHA was filled out pr the tree:	E Safety and Health Requaken.) PPICS: Line handling, St dentMISC.1. printed up J operly secured.3.As I may ted.4. The welder is fabri ork. I alsochecked the an- we had all ppe on, and the he dump site , employeed he dump. Thedump foreing the landing has been mo- be taken to the landing to served the crew going o 5D, Hardhat, Safety Glassi as been moved down rivition to doing this task. Nig Attource, invelopment of the served the crew going of the task of the served the crew going of the task of the task of the served the crew going of the task of the t	Urement Manual, B aying hydrated, Sli HA's and passed ti de my way around cating a bracket in aa prior to him strik ey stayed out of this s are in compliance man made contact ved from a public I or 2 at a time to g ver the JHA and di ses, Gloves. The c er severalhundred ht Shift SSHO : Ja UNICE AND COM	EM 385-1-1; ps Trips and falls. Ji hem out to the engin the site this morning the aff end of the dr ing the first arc. All r e bight of the rope. T e with oursafety polic with the hunters, the boat landing to the lo scussing the possib rew had oil diapers of feet below the dump mes LilleyPRE SHIP IDMENT DAMAGE	e room, Tender g, I ensured that redge/workshop necessary ppe 'hey stayed :y, Today is the ay are squirrel boks parking ther side.8. le dangers. The with them on the b.10. The cutter T SAFETY
None Today 6. SAFETY: (include all infraction or instruction from Gover DAY SHIFT SSHO: Dannie Sta INCIDENTS, INJURIES, AND boats, Dump Site 2. I checked a all of the JHA'S were filled out f area. The area was checked by was properly used 5. Observed behind thesafety cage while the first day of rille hunting for deer hunting with squirrel shot. they area, due to theinability to put the Fueling transfer was being domi- fueling transfer was completed vessel as a means of readiness hed had to be cleaned , A semi- INTETING TODION, OIL THE Signature & Da CONTRACTOR'S CERTIFICA	ons of the accident prevention plan, CO nment QA personnel. Describe actions to inley PRE SHIFT SAFETY MEETING TO EQUIPMENT DAMAGE: 1 first-aid inci- all of thesafety chains, all were up and plo- trask that have been started or comple- him and he filled out the proper paperw the swing anchors been moved. The ore- anchor was on the winch.6. Inspected to . Hunters are hunting in the woods near are hunting awayfrom the dump area.7. The floating access in there. The crew will a from the Kelly L to the Inland Tiger. I of without any issues. All ope was used, Pl of or a possible fuel spill.9. The fleeting h tire was stuck in it. JHA was filled out pr and Folls. Underfined the the the the time with the stuck in it. JHA was filled out pr	E Safety and Health Requaken.) PPICS: Line handling, St dentMISC.1. printed up J operly secured.3.As I may ted.4. The welder is fabri ork. I alsochecked the an- we had all ppe on, and the he dump site , employeed he dump. Thedump foreing the landing has been mo- be taken to the landing to served the crew going o 5D, Hardhat, Safety Glassi as been moved down rivition to doing this task. Nig Attource, invelopment of the served the crew going of the task of the served the crew going of the task of the task of the served the crew going of the task of the t	uirement Manual, B aying hydrated, Sli HA's and passed ti de my way around cating a bracket in a prior to him strik ey stayed out of this s are in compliance man made contact ved from a public I t or 2 at a time to g ver the JHA and di ses, Gloves. The c er severalhundred ht Shift SSHO : Ja UDDEC AND COM	EM 385-1-1; ps Trips and falls. Ji hem out to the engin the site this morning the aff end of the dr ing the first arc. All r e bight of the rope. T e with oursafety polition with the hunters, the boat landing to the lo scussing the possib rew had oil diapers of feet below the dump mes LilleyPRE SHIF	eroom, Tender g, Lensured that redge/workshop necessary ppe 'hey stayed ity, Today is the ay are squirrel boks parking other side.8. le dangers. The with them on the b.10. The cutter T SAFETY
None Today 6. SAFETY: (include all infraction or instruction from Gover DAY SHIFT SSHO: Dannie Sta INCIDENTS, INJURIES, AND boats, Dump Site 2. I checked a all of the JHA'S were filled out f area. The area was checked by was properly used 5. Observed behind thesafety cage while the first day of rille hunting for deer hunting with squirrel shot. they area, due to theinability to put the Fueling transfer was being domi- fueling transfer was completed vessel as a means of readiness hed had to be cleaned , A semi- INTETING TODION, OIL THE Signature & Da CONTRACTOR'S CERTIFICA	ons of the accident prevention plan, CO nment QA personnel. Describe actions t inley PRE SHIFT SAFETY MEETING TO EQUIPMENT DAMAGE: 1 first-aid inci all of thesafety chains, all were up and pr or task that have been started or comple- him and he filled out the proper paperw the swing anchors been moved. The cre- anchor was on the winch.6. Inspected t Hunters are hunting in the woods near are hunting awayfrom the dump area.7. The floating access in there. The crew will a from the Kelly L to the Inland Tiger. I ol without any issues. All ope was used, Pl of a possible fuel spill.9. The fleating he tire was stuck in it. JHA was filled out pr of Early Underford Mark Underford the set of the the the treatment of the set of the treatment of the treatment of Early Underford Mark III and the tre the treatment of the treatment of the set of the set of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the set of the treatment of the treatment of the treatment of the set of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the set of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the treatment of the	E Safety and Health Requaken.) DPICS: Line handling, St JentMISC.1. printed up J operly secured.3.As I ma ted.4. The welder is fabri- brk. I alsochecked the an- whad all ppe on, and the ted dump site , employeed the dump. Thedump forei the landing has been mo- be taken to the landing 1 isserved the crew going o TD, Hardhat, Safety Glassias been moved down rivior to doing this task. Nig Attource, is other state in the dump this task. Nig Attource, is other state in mplete and correct and a ce with the contract exce	uirement Manual, f aying hydrated, Sli HA's and passed t de my way around cating a bracket in ea prior to him strik ey stayed out of this s are in compliance man made contact ved from a public I or 2 at a time to g ver the JHA and di ses, Gloves. The c er severalhundred ht Shift SSHO : Ja upper AND For Ill material and equ pl as noted as abo	M 385-1-1; ps Trips and falls. Ji hem out to the engin the site this morning the aft end of the dr ing the first arc. All r e bight of the rope. T e with oursafety polic with the hunters, the boat landing to the lo rev had oil diapers of feet below the dump mes LilleyPRE SHIP IDMENT DAMAGE	eroom, Tender g, Lensured that redge/workshop necessary ppe 'hey stayed ity, Today is the ay are squirrel boks parking other side.8. le dangers. The with them on the b.10. The cutter T SAFETY

CONTRACTOR'S QUALITY CONTROL REPORT (COR)		DATE: 18-	Nov-18	REPORT No.	78
(ER 1180-1-6)					
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND		THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredgin	9			
P.O. BOX 1189	1 1.19 19 101 200:1				
DYERSBURG, TN 38025					i
WEATHER CLASSIFICATION:	ł			CLASSIFIC	
CLASS A No interruptions of any kind from weather conditions	occurring this or previous s	hilts.			
CLASS B Weather occurred during this shift that caused a stor				CLASS	A.
CLASS C Weather occurred during this shift that caused a part	ial stoppage of work.			TEMPERA	TURE:
CLASS D Weather overhead excellent or suitable during shift.	Work stopped due to result	5		Max.	Min.
of previous adverse weather.				64	35
CLASS E Weather overhead excellent or suitable during shift t	out work partially			PRECIPIT/	ATION:
stöpped due to previous adverse weather.				INICHEO	
DTHER Explain				INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO	NSIBILITY FOR WORK PE	RFORMED TOD	AY: (Attach I	st of items of	
equipment either idle or working, as appropriate)					
					1
a. PrimeIntand Dre					
b. Subcontractor-Hunter M	arine Group "Crewboat O	perations"			
C					
d					
e					
f					
g					
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of S24', Gross/CV of 9 000 Thread	t TTWW MI 266.1. Cu	t 2:STA, 2534	1+36 to 253		
by letter in table above.)	t TTWW MI 266.1. Cu	t 2:STA, 2534	1+36 to 253		
by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 324'. Gross/CY of 9,000 Throu B) Hunter Marine Group Transported crew.	t TTWW MI 266.1. Cu gh a Length of pipe of	t 2:STA, 2534 1,785' to D//	4÷36 to 253 λ_D-36.	31+12	
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by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 324'. Gross/CY of 9,000 Throu B) Hunter Marine Group Transported crew. C) Replaced river can buoys at Mile 300 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P- completed or deficiencies with action to be taken.)	t TTWW MI 266.1. Cu gh a Length of pipe of	t 2:STA, 2534 1,785' to D//	4÷36 to 253 λ_D-36.	31+12	
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by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 324'. Gross/CY of 9,000 Throu B) Hunter Marine Group Transported crew. C) Replaced river can buoys at Mile 300 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P- completed or deficiencies with action to be taken.) Nonetoday. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PL	t TTWW MI 266.1. Cu gh a Length of pipe of Preparatory, Hnitial, or F-Fo	t 2 STA, 2534 1,785' to D//	4÷36 to 253 λ_D-36.	31+12	
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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 18-N re-testing required, etc., with action to be taken.)	ov-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site. surveillance activities, progress of work, delays; causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations on the TTWW MI 266.5 Cut 2 assignment 6. The Geological classification has a large amount of Gravel that we are removing. (55% sand 45% Gravel). 0:06 @ 0 Cause by Air in generator fuel line.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered? Yes (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA) None Today	
 6. SAFETY: (Include all Infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers, Safe deck working practices JHA AUDITS: Cleaning the pump, Fuel transfers, housekeeping.INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: No incidents or injurie to report MISC.1. Had an extended safety meeting to discuss these topics and cover more information.2. Observed the crew clean out the pump, flooked at the JHA prior to the pump being opened, all crewmembers that were involved with this operation had signed and discussed the dangers associated with this task. All employees were in compliance with the safety policies set forth in the EM385 and our APP. 3. The bilge under the main engine has been pumped out and the oily water has been put into the slop tank 4. I went to the dump , all employees were in compliance of our safety policies, hard hats, safety glasses, high visibility vest or shirt.5. Incoming tows are able to clear us without any movement on our part.6. Look a couple of deck hands to get sand and poured it on our landing, there was an area that was slick. We covered this area, I will keep an eye on it to ensure that the sand doesn't wash away during a heavy rain. The crew is having a cleaning day on the MR Gus, and anchor barge. And some painting has taken place on the Mr. Gus. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to reportMICELLANEQUS:1. Observed crew members adjust swing anchors. Machine guarding and PPE were properly utilized:2. Had the crew walk around the dredge and tenderboats to maintain housekeeping throughout the night.3. Observed the crew move the anchors out of the channel to make way for tow. 	S
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. Down David C Marler QC Manager Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 19-Nov-18	REPORT No.	79
(ER 1180-1-6)	·····	······		
CONTRACT NUMBER AND NAME OF CONTRACTOR		ID LOCATION OF THE WOP	IK ⁱ	
W9127818D9008	Maintenance Dredo	ing		
INLAND DREDGING CO, LLC P.O. BOX 1189	TTWW			
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:	· · · ·		CLASSIFIC	ATION
CLASS A No interruptions of any kind from weather conditions	s occurring this or previou	s shifts.		
CLASS B Weather occurred during this shift that caused a sto	ppage of all work.		CLASS	A
CLASS C Weather occurred during this shift that caused a par	rtial stoppage of work.		TEMPERA	TURE:
CLASS D Weather overhead excellent or suitable during shift.	Work stopped due to res	ults	Max.	Min.
of previous adverse weather.			65	39
CLASS E Weather overhead excellent or suitable during shift	but work partially		PRECIPIT	ATION:
stopped due to previous adverse weather. DTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO equipment either idle or working, as appropriate)	MSIBICITY FOR WORK I	'ERFORMED TODAY: (Attac	ch list of items of	
equipment entier fote of working, as appropriate)				
a. PrimeInland Dra	edaina Co. LLC			
b. SubcontractorHunter M	larine Group "Crewboat	Operations"	·····	
C.		······································		
d			·····	
e				
f		, <u></u>		1
0				
g,				
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 343'. Gross/CY of 11,433 Thro	at TTWW MI 266.1(Cut 2 STA: 2531+12 to 2	527-69	
WORK PERFORMED TODAY: (Indicate location and descripti by letter in table above.) Å) The Kelly L continues outbound operations a	at TTWW MI 266.1(Cut 2 STA: 2531+12 to 2	527-69	
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 343'. Gross/CY of 11,433 Thro	at TTWW MI 266.1. (bugh a Length of pipe	Cut 2 STA. 2531+12 to 2 ∋ of 1,985' to D/A D-36.	2527+69	
 WORK PERFORMED TODAY: (Indicate location and descripting by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 343'. Gross/CY of 11,433 Through the Marine Group Transported crew. B) Hunter Marine Group Transported crew. TYPE AND RESULTS OF INSPECTION: (Indicate weather. Proceeded or deficiencies with action to be taken.) 	at TTWW MI 266.1. (bugh a Length of pipe	Cut 2 STA. 2531+12 to 2 ∋ of 1,985' to D/A D-36.	2527+69	
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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 19-Nov- re-testing required, etc., with action to be taken.)
Deduction for the cardinal vessel and a operator for the cardinal
5. REMARKS: (Cover any conflicts in plans; specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations on the TTWW MI 266.5 Cut 2 assignment 6. The Geological classification has gotten larger and the amount of Gravel has increased that we are removing. (50% sand 50% Gravel).
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION).
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP; OSHA) None Today
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Short Cuts Are Killers JHA AUDITS: Cleaning the pump, Fuel transfers, housekeeping.INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC.1. The fuel barge was brought along the port side of the Kelly L. The mooring lines were attached in 3 points. The forward tashing was ran through a heavy schackle so it would not slip off of the Bullsrd. The deck crew had all ppe on to include PED, Hard Hat, Safety Glasses, Leather Palmed Gloves. The crew stayed out of the bight of the rope and kept their hands clear if any pinch points.2. There is no smoking during fuel transfer operations. J stayed in the area to ensure that this is followed.3. The deck crew of the Inland Tiger are painting the safety yellow on the outer parameter If the vessel.4. At the dump the gravel concentrations is still about the same, the dozers are staying away from the discharge pipe5. Observed the swing anchors being moved. All ppe was used. Deck crew was mindful of hand placement, and careful to stay out of the bight of the rope. House the port swing anchor to allow a tow to get by Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Moving Swing Anchors, Removing Debris From Cutterhead INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed crew members adjust swing anchors. Employees showed good situational awareness. All required PPE was property utilized.2. Reassured the crew to check the fleet every hour. All equired PPE was property utilized.2. Reassured the crew to check the fleet every hour. All equired PPE was property utilized. The provide anchor bouy.4. Observed crew members clean the internet for the progenet throughout the night.3. Had a light replaced on the port side anchor bouy.4
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 20-Nov-18	REPORT No.	80
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	TTWW 266.1		
DYERSBURG, TN 38025			1
			1
VEATHER CLASSIFICATION:		CLASSIFIC	ATION:
LASS A No interruptions of any kind from weather conditions	s occurring this or previous shifts.		
LASS B Weather occurred during this shift that caused a sto	ppage of all work.	CLASS	A
CLASS C Weather occurred during this shift that caused a par		TEMPERA	TURE:
CLASS D Weather overhead excellent or suitable during shift.		Max.	Min.
of previous adverse weather.		62	35
LASS E Weather overhead excellent or suitable during shift i	but work partially	PRECIPITATION:	
stopped due to previous adverse weather.			
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO		INCHES	0
equipment either idle or working, as appropriate) a. PrimeInland Dre b. Subcontractor	edging Co. LLC.		
c	· · · · · · · · · · · · · · · · · · ·		
f.	· · · · · · · · · · · · · · · · · · ·		
1.			
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g WORK PERFORMED TODAY: (Indicate location and descripti by letter in table above.) A) The Kelly L continues outbound operations a	ion of work performed. Refer to work by prime and/or sub at TTWW MI 266.1. Cut 2 STA, 2531+12 to 25		
g WORK PERFORMED TODAY: (Indicate location and descripti by letter in table above.)	ion of work performed. Refer to work by prime and/or sub at TTWW MI 266.1. Cut 2 STA, 2531+12 to 25		
 WORK PERFORMED TODAY: (Indicate location and descripting by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 343'. Gross/CY of 11,433 Three 	ion of work performed. Refer to work by prime and/or sub at TTWW MI 266.1. Cut 2 STA, 2531+12 to 25		
 WORK PERFORMED TODAY: (Indicate location and descripting by letter in table above.) A) The Kelly L continues outbound operations a Advancement of 343'. Gross/CY of 11,433 Through B) Hunter Marine Group Transported crew. 	ion of work performed. Refer to work by prime and/or sub at TTWW MI 266.1. Cut 2 STA. 2531+12 to 25 bugh a Length of pipe of 1,985' to D/A D-36.	27+69	
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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	20-Nov-18		
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None today.			
 5. REMARKS: (Cover any conflicts in plans, specifications or instructions: Acceptability of incoming materials, off-site surveillance activities, progress of work, delays; causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations on the TTWW MI 266.5 Cut 2 assignment 6. The Geological classification has gotten larger and the amount of Gravel has increased that we are removing. (50% sand 50% Gravel). 			
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to	lọ (his		
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number			
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Regularements are in place and have been checked? Yes Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	2		
None Today			
 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1: or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Root causes of hand injuites, Line handling awareness JHA AUDITS: Chipping and painting, pontoon connections, moving the swing anchors. INCIDENTS, INJURIES, AND EQUIPMENT DAMAI No incidents or injuries to report MISC.1. Observed the pump being cleaned out, all ppe used, personnal stayed out of the line of fire. Gloves were used.2. Went into the pump again, found large rock in the rock box, proper lifting technique was used to prevent back injuries. The material that we are pumping is approx. 50% sand and 50% gravel, the size of the gravet is getting farger. The operators have been cautioned to be vigilant of flying gravel, and also keep an eye on the gravel getting thrown up on the dozer from the tracks.4. I will be riding on the tender boats for a couple of hours to observe the deck hands handling the ropes.5. observed the Inland tiger moving the swing anchors, and painting of the deck. No issues noted 6. The welder is continuing to replace the damaged handralls with a heavier gauge pipe. The hot work permit and JHA is filled out before the hot work started. I have checked the area for flammables and combustibles, None were in the area.7. 1130 the Kelly L went down for a cracked flange in the discharge 90 just after the expansion joint. The flange was welded up and the Kelly L is back in production. At 1245. A separate hot work permit was filled out for this evolution. The crew filled out a JHA for the maintenance of the equipment. No issues noted.8. The welder is still welding on the handrails. I have been monitoring him. Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS. Housekeeping, Buddy System, Line HandlingJHA AUDITS: Clear Dredge Pump, Performing Preventive Maintenance on equipment, General Housekeeping	ž.		
Signature & Date:			
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perfor and test conducted during this reporting period, were in compliance with the contract except as noted as above.	rmed		

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 21-Nov-18	REPÖRT No.	81
(ER 1180-1-6)	DATE: 21-100-10	REFUNT NO.	01
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	1.1.4.44		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIE	ICATION:
CLASS A No interruptions of any kind from weather conditions o		CLASS	
CLASS 8 Weather occurred during this shift that caused a stopp		ULAGO	A.
CLASS C Weather occurred during this shift that caused a partie			ATURE:
CLASS D Weather overhead excellent or suitable during shift. W of previous adverse weather.	fork slopped due to results	Max.	Min.
CLASS E Weather overhead excellent or suitable during shift bu	it work partially	56 PBECIPI	34 TATION:
stopped due to previous adverse weather.			
OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PERFORMED TODAY: (Attach li	st of items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dred	ging Co. LLC.		
b. SubcontractorHunter Mar	rine Group "Crewboat Operations"		
C			
d	·····		
e,			
g			
 WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) 	n of work performed. Refer to work by prime and/or subc	ontractors	
A) The Kelly L continues outbound operations at	TTMM MIDES 1 Cui 2 STA DEST 15 to per	7.00	
Advancement of 343'. Gross/CY of 11,433 Throu	igh a Length of pipe of: 1,985' to D/A D-36.	1409	
B) Hunter Marine Group Transported crew.			
C)Ran Ads surveys			
		-	
 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.) 	reparatory, Hinnial, or H-Hollow up and include satisfacto	ry work	
And the second of the second			
Nonetoday.			
Nonetoday.			
Nonetoday.	REORMED AND RESULTS OF TESTS:		
Nonetoday.	REORMED AND RESULTS OF TESTS:		<u>.</u>
Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REORMED AND RESULTS OF TESTS:		
Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REORMED AND RESULTS OF TESTS:		
Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESULTS OF TESTS:		
Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REORMED AND RESULTS OF TESTS:		
Nonetoday. 3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REORMED AND RESULTS OF TESTS:		

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None today. In FEMATRIS: (Cover any conflicts in plane, specifications or instructions. Acceptability of incoming materials, off-ale survaliance activities, progress of vork, edlays, causes and extent thered. Days of no work with reasons for same. Note if Preparatory or Infliai Phase meeting was held, and attach a copy of checklist.) The Kelly Linished assignment 7 Mil 251.5. 4a. REQUESTS FOR INFORMATION: (Note that there is an RFI statched to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.) Image: PFI Attached Control Number 5b. ENVIRONMENTAL QUALITY CONTROL Wave any endangered papelas been encountered? Image: Pression of the solident prevention as one in place and have been checked? If yes, attached could could control Requirements are in place and have been checked? Image: Pression Providential Control Number 5b. ENVIRONMENTAL QUALITY CONTROL Have any endangered papelas been encountered? Image: Pression Providential Control Number 5c. SUSTORS TO THE STE (Last the name of sil oficial visions to the site and who they represent. Le. State DEP, OSHA) None Today Supervision for Government plant (COE Safety and Health Requirement Manual, EM 385-11; or hosticoling from Government preventions plant, COE Safety and Health Requirement Manual, EM 385-11; or hosticoling from Government DA paperone, Exceedee actions islaw) Supervision for Government DA paperone, Exceedee actions islaw) Supervision Government DA paperone, Exceedee actions islaw)	 VERBAL INSTRUCTIONS RECEIVED: (List any instructions re-testing required, etc., with action to be taken.) 	s given by Government personnel on construction deficiencies,	21-Nov
superlance activities, progress of work, delays, causes and extent thereol. Days of no work with reasons for same. Note if Preparationy or third Preser meeting was held, and attach a copy of check(st). The Kelly L finished assignment 6 Mi 266.1 at 03;16 this morning. The crew is prepping to low to assignment 7 Mi 251.5.	None today.		
superlance activities, progress of work, delays, causes and extent thereol. Days of no work with reasons for same. Note if Preparationy or third Preser meeting was held, and attach a copy of check(st). The Kelly L finished assignment 6 Mi 266.1 at 03;16 this morning. The crew is prepping to low to assignment 7 Mi 251.5.			
report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number St. ENVIRONMENTAL QUALITY CONTROL Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and have been checked? Image: Control Requirements are in place and all with the states chocked? Image: Control Requirements are in place and bave been checked? Image: Control Requirements are in place and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the gentract except as noted as above. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government OA personnel. Describe actions taken.) DMA SHIFT SAFETY MEETING TOPICS: Reat to boat transfers. Safe deck working practices in control except as inplice and cocked operating practices site and sall material an	surveillance activities, progress of work, delays, causes Note if Preparatory or Initial Phase meeting was held, an The Kelly L finished assignment 6 Mi 266.1 at	and extent thereof. Days of no work with reasons for same. Ind attach a copy of checklist.)	
S.S. ENVIRONMENTAL QUALITY CONTROL. Environmental Quality Control Requirements are in place and have been checked? Ave any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) C. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP. OSHA) None Today S. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stately PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers. Safe dack working practices JHA AUDITS. Cleaning the pump. Fuel transfers, housekeeping.INCIDENTS, INUURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report Night ShIft SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report Signature & Date: CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	report which fully describes the RFI, and recommends a	sclution if applicable.)	a sheet to this
Environmental Quality Control Requirements are in place and have been checked? Ave any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION) Sc. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP. OSHA) None Today S. AFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSH0: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers. Safe deck working practices JHA AUDITS: Cleaning the pump, Fuel transfers, housekeeping.INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report Night Snift SSH0: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report Signature & Date: CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.			
None Today SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers, Safe deck working practices data and transfers. Safe deck working practices and solve transfers or injuries to report. Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report Signature & Date:	Environmental Quality Control Requirements are in place Have any endangered species been encountered?	Yes X No	pplicable
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers. Safe deck working practices JHA AUDITS; Cleaning the pump, Fuel transfers, housekeeping.INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating practices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report Signature & Date:		ors to the site and who they represent. i.e. State DEP. OSHA)	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the centract except as noted as above. David C Marler- QC Manager	or Instruction from Government QA personnel. Describe DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFET JHA AUDITS: Cleaning the pump, Fuel transfers, house incidents or injuries to report Night Shift SSHO : James Lilley PRE SHIFT SAFETY M	actions taken.) Y MEETING TOPICS: Boat to boat transfers, Safe deck working prace ekeeping.INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: No	
and test conducted during this reporting period, were in compliance with the centract except as noted as above. David C Marler- QC Manager		port is complete and correct and all material and equipment used, wo	ork performed
 A static manufactor static stat		compliance with the centract except as noted as above. David Ci Tach David C Marler- QC Mar	nager
page 2 of 2			

CONTRACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 23-Nov-18	REPORT No.	83
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	<u> </u>	
W9127818D0D08	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW 251.5		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:	• • • • • • • • • • • • • • • • • • • •	CLASSIF	CATION
CLASS A. No interruptions of any kind from weather conditions occ	curring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a stoppa	ge of all work.	CLASS	A
CLASS C Weather occurred during this shift that caused a partial	sloppage of work.	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift, Wo		Max.	Min.
of previous adverse weather.		69	50
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.			······
OTHER Explain		INCHES	0.75
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach lit	st of items of	
equipment either Idle or working, as appropriate)			
a. PrimeInland Dredg			
b. SubcontractorHunter Marin	e Group "Crewboat Operations"		
C			
d			
e			
g			
 A) The Kelly L Started up inbound operations at T Advancement of 202'. Gross/CY of 4,040. Through B) Hunter Marine Group Transported crew. 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre 	h a Length of pipe of 2,050' to D/A D-25.		-
completed or deficiencies with action to be taken.)	percent's annual of a concercity this interesting of	i y work	
Nonetoday.			
Nonetoday.			
			:
S TESTS REQUIRED BY DI AND AND OD ODDOTTOTTOTO			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FUHMED AND RESULTS OF TESTS:		
None today.			
none roday.			
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	D: (List any instructions given by Government personnel on construction deficiencies, 23-Nov-1
re-testing required, etc., with actic	n to be taken.)
	: gave instructions to stop 10' to 15' from West bank. : gave instructions to use a new Border file received late on 11-23-18
surveillance activities, progress of Note if Preparatory or Initial Phase	ans, specifications or instructions. Acceptability of incoming materials, off-site work, delays, causes and extent thereof. Days of no work with reasons for same. a meeting was held, and attach a copy of checklist.) ssignment 7 Mile 251.5 at 17:21 Friday 11-23-18.
	(Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this FI, and recommends a solution if applicable.) Control Number
. ENVIRONMENTAL QUALITY CON	
Have any endangered species be (If yes, attach required reports in a	quirements are in place and have been checked? X Yes Yes Not Applicable an encountered? Yes No Inccordance with section ENVIRONMENTAL PROTECTION) arme of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
or Instruction from Government Q AY SHIFT SSHO: David Fleming PRE eaning spills on deck in a timely mann aintenance, housekeeping, hot work (b icavator 034916 sustained damage to ing moved. MISC.1. The dredge and a aging for dredge operations. Expected handrail IWO the Kelly L, bow, port sic d safety glasses. The area was free fin- ventory of safety supplies and ordered JHAs and why they should be compleie CIDENTS, INJURIES, AND EQUIPMEN ostruction. The crew used the tiger to r fod communication from the boatman.	a accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; A personnal. Describe actions taken.) SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Keeping egress clear IWO main walkways. er. Inspecting the tread of work boots JHA AUDITS: Moving the dredge, performing prevenative turning, welding, cutting, and grinding) INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: the windshield and cab area due to an impact from a section of pipe that was in the process of all equipment was on tow Nov 22. No incidents to report during the evolution. 2. Crew members began time start is 1500 - 1700 3. Observed crew member conducting hot work to repair a damaged section the. Crew member used the appropriate PPE to include welding gloves, welding shield, long sleeves, om combustible material and proper fire protection equipment was present.4. Conducted an as needed.Night Shift SSHO : James LilleyPRE SHIFT SAFETY MEETING TOPICS: The importance ted before tasks, Weather, and Buddy SystemJHA AUDITS: Cleaning Dredge Pump, Fuel Transfers IT DAMAGE: None to report MICELLANEOUS:1. The stbd swing cable got hung up with an underwater nove it back and forth untill it came free. This task was done with situational awareness and 2. Observed crew members adjust swing anchors. Machine guarding and required PPE were beres clean the dredge pump. All applicable tools and PPE were properly utilized.
Signature & Date:	
	ertify that the above report is complete and correct and all material and equipment used, work performed orting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 24-Nov-18	REPORT No.	84
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK	.	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW Mile 251.5		
P.O. BOX 1189 DYERSBURG, TN 38025			
DIENSEUNG, IN 30025			
WEATHER CLASSIFICATION:	I	CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions occu	uring this or previous shifts.	1	
CLASS B Weather occurred during this shift that caused a sloppag		CLASS	A
CLASS C Weather occurred during this shift that caused a partial si	loppage of work.	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. World	stopped due to results	Max.	Min.
of previous adverse weather.		70	57
CLASS E Weather overhead excellent or suitable during shift but w	ork partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	0.2
OTHER Explain	· · · · · · · · · · · · · · · · · · ·		•
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBI	LITY FOR WORK PERFORMED TODAY: (Atlach fist o	of items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dredgin b. SubcontractorHunter Marine	ng Co. LLC. e Group "Crewboat Operations"	<u> </u>	
C.			
d.			
£			
1. WORK PERFORMED TODAY: (Indicate location and description of	work performed. Refer to work by prime and/or subcon	tractors	
by letter in table above.)			
 A) The Kelly L continues inbound operations at TT 		+45	
Advancement of 377'. Gross/CY of 10,995. Throug	h a Length of pipe of 2,050' to D/A D-25.		
B) Hunter Marine Group Transported crew.			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Prep	eratory Election or E-Follow up and include satisfactory	work	
completed or deficiencies with action to be taken.)	aratory, randar, or resolve up and areade satisfactory	HUIN	
Nonetoday.			
4			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFO	DRMED AND RESULTS OF TESTS:		
			:
None today.			
	• •		

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<form> Briven mental Quality Control Requirements are in place and have been chargen? Image: State in the place points in accordance with section EUVIRONMENTAL PROTECTION Control State in the place points in accordance with section EUVIRONMENTAL PROTECTION Image: State in the place points in accordance with section EUVIRONMENTAL PROTECTION Control State State Data State State and and a lot for a place state and who they represent it as State DEP, OSHALL Image: State Sta</form>	 VERBAL INSTRUCTIONS RECEIVED: (List a re-testing required, etc., with action to be None today. 		nel on construction del	liciencies, 24-Nov-18
<form>averlance excivities, repropress of work, delays, scusses and eather thered. Days of no work with reasons for same. The it is the it</form>				
<form><pre>requestion labeled by the REFL and recommends a solution it applicable.</pre></form>	surveillance activities, progress of work, o Note if Preparatory or Initial Phase meeting	delays, causes and extent thereof. Days of no ng was held, and attach a copy of checklist.)	work with reasons for	
<form><pre>report which luby describes the RFL, and recommends a solution it applicable.</pre></form>				
9. M.M.MONNENTAL QUALITY CONTROL 1. Yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION: 1. Yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION: 1. Yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION: 1. Stratter technication reports in accordance with section ENVIRONMENTAL PROTECTION: 1. Stratter technication reports in accordance with section ENVIRONMENTAL PROTECTION: 1. Stratter technication reports in accordance with section tent setie and who they represent i. a. State DEP, OSH: 1. Stratter technication reports in accordance with section plan, COE Safety and Health Requirement Manual, EM 385-11; 1. Stratter technication reports in accordance provention plan, COE Safety and Health Requirement Manual, EM 385-11; 1. Stratter technication reports in the dedge purp. Moving swing anchors. Disposal site operations, Heavy equipment operations; 1. Stratter technication report MSC 1. Observed crew provend bioling swing anchors. Crew displayed poor 1. Stratter technication report MSC 1. Observed crew proved science of provemed reports from the points, stored all tobleculputment poolery, and renoved defar of monte plan site, seeping valkhave, dear of ohus/skeeping particulars 2. Observed crew members repaining a track on excavating squipment at the disposal site. The ground was unstable of plan the disposal site and equipment. Observed heavy equipment operators with weaks properiyed science of provemed reports with statista valk on the disposal site and full shaft fightfight hazard. Disposediated with the task was properiyed science of			assign a control num	ber and attach a sheet to this
<form> Briven mental Quality Control Requirements are in place and have been chargen? Image: State in the place points in accordance with section EUVIRONMENTAL PROTECTION Control State in the place points in accordance with section EUVIRONMENTAL PROTECTION Image: State in the place points in accordance with section EUVIRONMENTAL PROTECTION Control State State Data State State and and a lot for a place state and who they represent it as State DEP, OSHALL Image: State Sta</form>	RFI Attached	Control Number		
S.AFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government OA personnel. Describe actions taken.) AY SHIFT SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: Situational awareness, assessing risk, proper job planning, the mortance of JHAs JHA AUDITS: Cleaning the dredge pump. Moving swing anchors. Disposal site operations. Heavy equipment operations, NOIDENTS, INJURIES, AND EGUIP/NENT DAMAGE: None to report MISC1. Observed crew repositioning swing anchors. Crew displayed good iluational awareness and communication throughout the evolution. Good housekeeping practices followed by rolling back mooring lines, emoving damaged mooring lines from the job site, keeping walkways clear of obstructions. 2. Observed crew remove debris from the pump. All applicable PPE associated with the task was propiery worm and utilized. Good communication between the winch operator employee removing debris. Personnel stayed clear of pinch points, stored all tools/equipment propiery, and removed debris from the work area. Conducted a safety audit of the disposal site and equipment. Observed heavy equipment at the disposal site. The ground was unstable ind soft from the recent rain which presented a potential slip/trig/fall hazard. Disposal site employees used a clazer to turn the mud over and orapidid file duy dir, creating a semi-stable walking surface for employees. This significantly reduce the chance for potential injury div alpiping/falling. 5. Observed crew members inspect & clean the outterhead. All applicable PPE associated with the task was properly used. Softwareness, Communication, herwise multiple walking surface for employees. This significantly reduce the chance for potential injury div alpiping/falling. 5. Observed crew members inspect & clean the outterhead. All applicable PPE associated with the task was properly using an chars. Employees were aware of	Have any endangered species been enco (If yes, attach required reports in accorda	ountered? Ince with section ENVIRONMENTAL PROTEC	TION)	X No
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative	or Instruction from Government OA perso DAY SHIFT SSHO: David FlemingPRE SHIFT S mportance of JHAs JHA AUDITS: Cleaning the NCIDENTS, INJURIES, AND EQUIPMENT DA ituational awareness and communication throu- emoving damaged mooring lines from the job s All applicable PPE associated with the task was removing debris. Personnel stayed clear of pino 6. Conducted a safety audit of the disposal site a PPE inlouding seatebelts.4. Observed crew members in adouted the dry dirt, creating a semi-stable w b slipping/falling. 5. Observed crew members in Bood communication between the boatman and wareness, Communication, and Slips, Trips, a noving parts.INCIDENTS,INJURIES, AND EQUII Voticed some needed housekeeping and had th lean the dredge pump. All applicable tools and he dredge and tender boats throughout the nigh recoclated with this task and utilized machine ge	annel. Describe actions taken.) SAFETY MEETING TOPICS: Situational aware dredge pump. Moving swing anchors. Dispose IMAGE: None to report MISC.1. Observed cre- ghout the evolution. Good housekeeping prac- itle, keeping walkways clear of obstructions. 2 is proplery worn and utilized. Good communicas the points, stored all tools/equipment proplery, and equipment. Observed heavy equipment of bers repairing a track on excavating equipment potential slip/trip/fall hazard. Disposal site em- ratiking surface for employees. This significant isspect & clean the cutterhead. All applicable P i deckhands.Night Shift SSHO : James LilleyP md FallsJHA AUDITS: Cleaning Dredge Pump PMENT DAMAGE: None to reportMICELLAN he crew fix this Issue.2. Issued out needed PPI PPE were properly utilized.4. Tonights main fa- nt.5. Observed crew members adjust swing an uarding and required PPE.6. Very dense fog of	ness, assessing risk, j al site operations. Hea w repositioning swing tices followed by rollin Observed crew remo tion between the winc and removed debris fin perations. Operators w at at the disposal site. Doyees used a dozer ly y reduced the chance PE associated with the RE SHIFT SAFETY M General Housekeepii EOUS:1. Did a waikthi E to employees.3. Obs bocus was housekeepii chors. Employees well	proper job planning, the vy equipment operations. anchors. Crew displayed good g back mooring lines, ve debris from the pump. h operator employee om the work area. vere wearing all applicable The ground was unstable to turn the mud over and for potential injury due e task was properly used. EETING TOPICS: Stuational ng, Routine Greasing of all rough on the crane barge, served crew members ng. Had the crew clean re aware of the hazards
and test conducted during this reporting period, were in compliance with the contract except as noted as above. David C Marler QC Manager Contractor's QC System Manager / Authorized Representative	Signature & Date:	1		
		period, were in compliance with the pontract ex	David C N	^{ve.} Narler QC Manager
page 2 of 2		et inder and a state	Contraction and a second second second	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 25-Nov-1	8 REPORT No.	85
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WO	DRK	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW 251.5		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:			
CLASS.A No interruptions of any kind from weather conditions o	and the state of t		ICATION:
CLASS A Weather occurred during this shift that caused a stopp		CLASS	A
CLASS C Weather occurred during this shift that caused a stopp CLASS C Weather occurred during this shift that caused a partia		tri per	
CLASS C Weather occurred during this shift that caused a panel CLASS D Weather overhead excellent or suitable during shift, W		TEMPER	
of previous adverse weather.	form stopped one to results	Max.	Min.
CLASS E Weather overhead excellent or suitable during shift bu	u work oprijelju	67	59
stopped due to previous adverse weather.	i work paulany	PRECIPI	TATION:
OTHER Explain		INCHES	0.02
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS		ch list of tome of	
equipment either idle or working, as appropriate)	All the second state of th	waringt of rights of	
and the second sec			
a. PrimeInland Dred	ging Co. LLC.		
b. SubcontractorHunter Ma	rine Group "Crewboat Operations"		
~			
d		· · · · · · · · · · · · · · · · · · ·	
e.			
f			
g.			
WORK PERFORMED TODAY: (Indicate location and description by letter in table above.) A) The Kelly L continues inbound operations at 7 Advancement of 275', Gross/CY of 10,185. Thro	TTWW MI 251.5. Cut 1 STA. 1785+45 to	1788#20	
by letter in table above.) A) The Kelly L continues inbound operations at 1	TTWW MI 251.5. Cut 1 STA. 1785+45 to	1788#20	
 A) The Kelly L continues inbound operations at T Advancement of 275'. Gross/CY of 10,185. Thro B) Hunter Marine Group Transported crew. 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pr completed or deficiencies with action to be taken.) 	TTWW MI 25155. Cut 1 STA. 1785+45 to ugh a Length of pipe of 2,050' to D/A D-	1788+20 25.	
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	be taken.)
None today.	
1	
surveillance activities, progress of work, Note if Preparatory or Initial Phase mee The Kelly L continues inbound of	specifications or instructions. Acceptability of incoming materials, off-site a, delays, causes and extent thereof. Days of no work with reasons for same. ating was held, and attach a copy of checklist.) operations at assignment 7 Mi 251.5. The dredge is having to double swing accept of material
into the West bank due to hardr	ness or material.
a. REQUESTS FOR INFORMATION: (Note report which fully describes the RFI, and	that there is an RFI attached to this daily report, assign a control number and attach a sheet to this d recommends a solution if applicable.)
RFI Attached	Control Number
b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirem	ments are in place and have been checked? X Yes Not Applicable
Have any endangered species been end	
	dance with section ENVIRONMENTAL PROTECTION)
.c. VISITORS TO THE SITE (List the name o	of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today	
Hone roday	
	dent prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
SAFETY: (include all infractions of the accid or instruction from Government QA pers	sonnel. Describe actions taken.)
SAFETY: (include all infractions of the accid or instruction from Government QA pers AY SHIFT SSHO: David FlemingPRE SHIFT	sonnel. Describe actions taken.) SAFETY MEETING TOPICS: Slips, trips, and falls. Weather conditions. Buddy system
SAFETY: (include all infractions of the accid or Instruction from Government QA pers AY SHIFT SSHO: David FlemingPRE SHIFT A AUDITS: Disposal site operations, operati ICIDENTS, INJURIES, AND EQUIPMENT D	sonnel. Describe actions taken.) SAFETY MEETING TOPICS: Slips, trips, and falls. Weather conditions. Buddy system ing heavy equipment, moving swing anchors, routine greasing of all moving parts DAMAGE: None to reportMISC.1. Observed crew members reposition swing anchors. Good communication
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SAFETY: (include all infractions of the accid or Instruction from Government QA pers AY SHIFT SSHO: David FlemingPRE SHIFT HA AUDITS: Disposal site operations, operati ICIDENTS, INJURIES, AND EQUIPMENT D atween deckhands and boatman. All applicable e-vests. The winch operator displayed good s uards at all times.2. Inspected fire extinguishe udit of the Mr. Gus. Items were noted on the of EETING TOPICS: Pinch Points, Line of Fire, HA AUDITS: Fuel Transfers, Cleaning dredge uterhead. INCIDENTS,INJURIES,AND EQUII ommunication between boatman and deckha ght.3. Observed crew members move the stb	sonnel. Describe actions taken.) SAFETY MEETING TOPICS: Slips, trips, and falls. Weather conditions. Buddy system ing heavy equipment, moving swing anchors, routine greasing of all moving parts DAMAGE: None to reportMISC.1. Observed crew members reposition swing anchors. Good communication ble PPE associated with task was properly worn and used to include gloves, hardhats, safety glasses, and situational awareness. All employees were concisous of the line of fire and stayed behind barriers and ers at the disposal site to include heavy equipment and updated montly inspection tags3. Coducted a safety deficiency list and discussed with project managment. Night Shift SSHO : James Lilley PRE SHIFT SAFETY Line Handling a pump, General Housekeeping, Routine Greasing of all moving parts, Removing debris from the IPMENT DAMAGE: None to report MICELLANEOUS;1. Observed the crew adjust swing anchors. Good ands. All required PPE was properly utilized.2. Reinforced housekeeping and PPE usage throughout the
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CONTRACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 26-Nov-18	REPORT No.	86
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		.
INLAND DREDGING CO, LLC	Maintenance Dredging TTWW Mile 251.5		
P.O. BOX 1189	1 (WIY BRIE 201.5)		
DYERSBURG, TN 38025			
WEATHER GLASSIFICATION:	······································	CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions oc		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppa			
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. We	rk stopped due to results	Max.	Min.
of previous adverse weather.		49	28
CLASS E Weather overhead excellent or suitable during shift but stopped due to previous adverse weather.	могк рапану	PRECIPI	LA LION:
OTHER Explain		INCHES	D
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
a. PrimeIniand Dredg			
b. Subcontractor	ne Group "Crewboat Operations"		
C	· · · · · · · · · · · · · · · · · · ·		
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1. WORK PERFORMED TODAY: (Indicate location and description of			
by letter in table above.) A) The Kelly L continues inbound operations at TT Advancement of 265'. Gross/CY of 11,041. Throug Added 240' of pipe, Made repair to dike B) Hunter Marine Group Transported crew.		+85	
 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.) 	paratory, Finitial, or F-Follow up and include satisfacto	iry work	
Short one Deck Crew: Deduction \$200.00			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND RESULTS OF TESTS:		
None today.			
	·· · ·		
1			

· * .

	e taken.)	
None today.		
surveillance activities, progress of work Note if Preparatory or Initial Phase mee	pecifications or instructions. Acceptability of incoming materials, off-site delays, causes and extent thereof. Days of no work with reasons for si ing was held, and attach a copy of checklist.) perations at assignment 7 Mi 251.5.	
5.a. REQUESTS FOR INFORMATION: (Note report which fully describes the RFI, and	that there is an RFI attached to this daily report, assign a control numbe I recommends a solution if applicable.)	er and attach a sheet to this
RFI Attached	Control Number	
	ance with section ENVIRONMENTAL PROTECTION) f all official visitors to the site and who they represent, i.e. State DEP, C	X No DSHA)
or Instruction from Government QA pers DAY SHIFT SSHO: David FlemingPRE SHIFT inspection.JHA AUDITS: Making pontoon corn outine maintenance INCIDENTS, INJURIES, he morning. Cleared obstructions IWO fire exit toor rooms. Minor housekeeping items that with a Observed crew members reposition swing a clear of the line of lire and displayed good situs pontoons. All applicable hot work procedures w vas present and available during the task.5. O upplicable PPE including seatbetts and high vi- light Shift SSHO : James Lilley PRE SHIFT S. ransfers, General Housekeeping, Moving Swi MICELLANEOUS:1. Observed Crew members 2. Observed crew members clean the dredge pand power tools. Noted all info and condition	SAFETY MEETING TOPICS: Machine guarding/moving machinery par ections, moving swing anchors, operating heavy equipment, disposal s AND EQUIPMENT DAMAGE; None to report MISC.1. Conducted an in inguishers to ensure they are accesible at all times. Placed chain guard ere corrected on site.2. Updated deliciency list and discussed items wit nochors. Good communication between the deckhands and boatman, C ational awareness.4. Observed crew member perform welding opertions rere followed. Employee used proper PPE while performing the task. Fi bserved heavy equipment operations at the disposal site. Operators pro-	Is, power tool safety & ite operations, performing spection of the Kelly L during is in place IWO stairs to h PM & Mate. rew members stayed s to repair cleats IWO re fighting equipment operly used all fire JHA AUDITS: Fuel a to report 1-385 standards. h inspection on all tts.
Signature & Date:		
	at the above report is complete and correct and all material and equipm	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE; 27-Nov-1	8 REPORT No.	-87
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WO		
W9127818D0008	Maintenance Dredging	ZULU	
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions of		CLASS	A
CLASS B Weather occurred during this shift that caused a stopp			,
CLASS C Weather occurred during this shift that caused a partial			RATURE:
CLASS D Weather overhead excellent or suitable during shift. We of previous adverse weather.	ark stopped due to results.	Max. 58	Min. 30
CLASS E Weather overhead excellent or suitable during shift but	work nadially		ITATION:
stopped due to previous adverse weather.			
DTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI equipment either idle or working, as appropriate) a. PrimeInland Dredge		ch list of items of	
	ine Group "Crewboat Operations"		
C			
d			
e			
f			
<u>g</u>			
The Kelly L continues inbound operations at TTV Gross/CY of 9995. Through a Length of pipe of 2 B) Hunter Marine Group Transported crew.		JUZ + (, J	
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.)	sparatory, 1-Initial, or F-Follow up and include satis	factory work	·
Nonetoday.			
. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS		
	i ormen uno lleoch à Al. (Eo lo:		
None today.			
			!
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None today. 5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability surveillance activities, progress of work, delays, causes and extent thereof. Days Note if Preparatory or Initial Phase meeting was held, and attach a copy of check The Kelly L continues inbound operations at assignment 7 Mi 25 ⁻¹ 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report which fully describes the RFI, and recommends a solution if applicable.) B. RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PR 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who the None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Her, or Instruction from Government OA personnel. Describe actions taken.) DAY SHIFT SSHO: David PlemingPRE SHIFT SAFETY MEETING TOPICS: Machine gui inspection	f no work with reasons for same. st.) 5.	a sheet to this
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability surveillance activities, progress of work, delays, causes and extent thereof. Days Note if Preparatory or Initial Phase meeting was held, and attach a copy of check The Kelly L continues inbound operations at assignment 7 Mi 25 ⁻¹ 5.a. REOUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PR 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who the None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Hear or Instruction from Government OA personnel. Describe actions taken.) DAY SHIFT SSHO. David FlemingPRE SHIFT SAFETY MEETING TOPICS: Machine gu inspection.JHA AUDITS: Making pontion connections, moving swing anchors, operating routine maintenance INCIDENTS, INUPIES, AND ECUIPMENT DAMAGE: None to re the moning. Cleared obstructions WO fire extinguishers to ensure they are accesible a store rooms. Minor housekeeping items that were corrected on site.2. Updated deficients 3. Observed crew members reposition swing anchors. Good communication between the clear of the ine of line and displayed good situational awareness.4. Observed crew mem protoms. All applicable hot work procedures were followed. Employee used proper PPF was present and available during the task.5. Observed heavy equipment operations at 11 applicable PPE including seabelists and high visibility vests/clothing. NUMCELLANEOUS: 1. Observed Crew members conduct fuel transfer operations. Employe Cobserved crew members clean the dredge pumo. All required tools and	f no work with reasons for same. st.) 5.	a sheet to this
surveillance activities, progress of work, delays, causes and extent thereof. Days Note if Preparatory or Initial Phase meeting was held, and attach a copy of check The Kelly L continues inbound operations at assignment 7 Mi 257 5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily neoport which fully describes the RFI, and recommends a solution if applicable.) RFI Attached Control Number 5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENTAL PR 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who the None Today 6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Heat or Instruction from Government OA personnel. Describe actions taken.) DAY SHIFT SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: Machine gui negocidion.JHA AUDITS: Making pontoon connections, moving swing anchors, operating routine maintenance INCIDENTS., INJURIES, AND EQUIPMENT DAMAGE: None to re the maining. Cleared obstructions IWO fire extinguishers to ensure they are accessible a store rooms. Minor housekeeping items that were corrected on site 2. Updated deficience 3. Observed crew members reposition swing anchors, locad crew mem pontoons. All applicable hot work procedures were followed. Employee used proper PPE was present and available during the task.5. Observed heavy equipment operations at the applicable PPE including the task.5. Observed crew memports. Norie TASFETY MEETING TOPICS: Machine guar Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS, INJURIES, AND IMICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employee Used proper PPE was present and available during the task.5. Observed heavy equipment operations at the applicable PPE including the task.5. Observed heavy eq	f no work with reasons for same. st.) 5.	a sheet to this
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routine maintenance INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to re the morning. Cleared obstructions IWO fire extinguishers to ensure they are accesible at store rooms. Minor housekeeping items that were corrected on site.2. Updated deficience 3. Observed crew members reposition swing anchors. Good communication between the clear of the line of fire and displayed good situational awareness.4. Observed crew mem- pontoons. All applicable hot work procedures were followed. Employee used proper PPE was present and available during the task.5. Observed heavy equipment operations at the applicable PPE including seatbelts and high visibility vests/clothing. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Machine guar transfers, General Housekeeping, Moving Swing Anchors INCIDENTS,INJURIES,AND I MICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employe 2. Observed crew members clean the dredge pump. All required tools and PPE were pro-		
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clear of the line of fire and displayed good situational awareness.4. Observed crew mem pontoons. All applicable hot work procedures were followed. Employee used proper PPE was present and available during the task.5. Observed heavy equipment operations at the applicable PPE including seatbelts and high visibility vests/clothing. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEE/TING TORCS: Machine guar Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS,INJURIES,AND I MICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employe 2. Observed crew members clean the dredge pump. All required tools and PPE were pro-		
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Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS, INJURIES, AND I MICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employ, 2. Observed crew members clean the dredge pump. All required tools and PPE were pro-	r disposal site. Operators propeny used a	n
MICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employ, 2. Observed crew members clean the dredge pump. All required tools and PPE were pro-		DITS: Fuel
2. Observed crew members clean the dredge pump. All required tools and PPE were pro		de
apped power toole. Noted all rete and condition of each look A. Heidlerood beurokooping	erly utilized.3. Conducted an inspection of	
	n too drodge and tander bents	
Signature & Data:		
Signature & Date:		1
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and corre		ork performed
and lest conducted during this reporting period, were in compliance with the contr		
Davell		
Contractor's QC 5	ct except as noted as above.	anager

CONTRACTOR'S QUALITY CONTROL REPORT (COR) (ER 1180-1-6)	DATE: 28-Nov-18	REPORT No.	88
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
		4	
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions oc		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppa	ge of all work.		
CLASS C Weather occurred during this shift that caused a partial		TEMPER	
CLASS D . Weather overhead excellent or suitable during shift, Wo	rk stopped due to results	Max.	Min.
of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but	wate monitories.	61	30
stopped due to previous adverse weather.	work радалу	PRECIPI	ATION:
OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSE	BILITY FOR WORK PERFORMED TODAY: (Allach its	Lof items of	<u></u>
equipment either idle or working, as appropriate)		(or nonia or	
a. Primeinland Dredg	ing Co. LLC. ne Group "Crewboat Operations"		
b. Subcontractor-Hunter Mari	ne Group "Crewboat Operations"		
C			
d			
e			
f	· · · · · · · · · · · · · · · · · · ·		
· 9			
Advancement of 465'. Gross/CY of 7,233. Throug Added 480' of pipe, B) Hunter Marine Group Transported crew.			
2: TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pre	paratory, I-Initial, or P-Follow up and include setisfacto.	ry work	
completed or deficiencles with action to be taken.)			
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Nonetoday. 3: TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
	FORMED AND RESULTS OF TESTS:		
3: TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND RESULTS OF TESTS:		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		-
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
3: TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		

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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deliciencies,	3-Nov-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues inbound operations at assignment 7 Mi 251.5.	
5.a, REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to the report which fully describes the RFI, and recommands a solution if applicable.)	s
EFI Atlached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No	
(Il yes, altach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the sile and who they represent, i.e. State DEP, OSHA)	
None. Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1:	
or Instruction from Government OA personnel. Describe actions taken.)	
DAY SHIFT SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: Proper lighting in the morning and evening. Weather conditions: Sti trips, and falls. Space heaters: Be conclous of surroundings, must be turned off when telt unattended, inspect cords and grounds. JRA AUDITS: Moving swing anchors, performing prevenative maintenance, heavy equipment operations, INCIDENTS. INJURIES, AND EQUIPMEN DAMAGE: None to report MISC.1. Observed crew move the swing anchors. Good communication between the boatman and deckhands.	
All applicable PPE associated with the task was properly used/worn. Crew displayed good situational awareness while working near winch	
and pulling cable, 2. Conducted an inspection of the Inland Cardinal, Items were discussed with the Captain and deckhand, Items will be noted on the deficiency list,3. Conducted an inspection of the Kelly L Engine Room, Minor housekeeping issues corrected on site. Placed chain	
guards in place at stairways and unauthorized entry points.4. Inspected and updated fire extinguishers onboard the Inland Cardinal 5. Conducted and inspection of the disposal area. All operators wearing and utilizing proper PPE associated with their task. Area was clean	
and housekeeping was satisfactory. Night Shift SSHO : James LilteyPRE SHIFT SAFETY MEETING TOPICS: Material Handling, Proper lifting	
techniques, Proper hand placement JHA AUDITS: Making a pontoon connection, Moving swing anchors, Cleaning dredge pump, General Housekeeping INCIDENTS, NJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed crew members	
unhang fouled stbd swing anchor. Employees displayed good situational awareness and utilized required PPE.	
2. Observed employees clean the dredge pump. All required tools and PRE were properly utilized.3. Went around <u> Personal media even employees there are not the properties of the test that up the test and postformed</u> .	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and lest conducted during this reporting period, were in compliance with the contract except as noted as above.	
David Cillor David C Marler QC Manager	
Contractor's GG System Manager / Authorized Representative	
pige 2 of 2	

(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR DESCRIPTION AND LOCATION OF THE WORK W9127818D0009 Maintenance Dredging INLAND DREDGING CO, LLC TTWW Mile 251.5 P.O. BOX 1189 DYERSBURG, TN 38025. WEATHER CLASSIFICATION; CLASSIFICATION; CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work.	A: E: Iin.			
W9127818D0008 Maintenance Dredging INLAND DREDGING CO, LLC TTWW Mile 251.5 P.O. BOX 1189 DYER\$BURG, TN 38025. WEATHER CLASSIFICATION: CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	A: E: Iin.			
INLAND DREDGING CO, LLC TTWW Mile 251.5 P.O. BOX 1189 DYER\$BURG, TN 38025. WEATHER CLASSIFICATION; CLASSIFICATION; CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	A: E: Iin.			
P.O. BOX 1189 DYERSBURG, TN 38025 WEATHER CLASSIFICATION: CLASSIA No interruptions of any kind from weather conditions occurring this or previous shifts:	A: E: Iin.			
DYERSBURG, TN 38025 WEATHER CLASSIFICATION: CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts:	A: E: Iin.			
CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	A: E: Iin.			
CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	A: E: Iin.			
	E: lin.			
CLASS B Weather occurred during this shift that caused a stopping of all work	E: lin.			
	lin.			
CLASS C Weather occurred during this shift that caused a partial stoppage of work. TEMPER				
ASS D Weather overhead excellent or suitable during shift. Work stopped due to results Max.				
	53			
CLASS E Weather overhead excellent or sullable during shill but work partially PRECIPITATIO	<u>N:</u>			
stopped due to previous adverse weather. INCHES	0			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of				
equipment either idle or working, as appropriate)				
a. Prime				
b. Subcontractor				
C				
d.				
е,				
f				
g,				
1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors				
by letter in table above.) A) The Kelly L finished cut 2 at 23:55 on 11-29-18 at TTWW MF251.5 Advancement of 528'. Gross/CY of 5,866. Through a Length of pipe of '3,970' to D/A D-25. B) Hunter Marine Group Transported crew				
 TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.) 				
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Nonetoday.				
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3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:				
None today.				
	1			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 29-Nov-1, re-testing required, etc., with action to be taken.)
None today.
 REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L finish operations at assignment 7 Mi 251.5 at 23:55 on 11-29-18.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Allached Control Number
5.6. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable Have any endangered species been encountered? Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the sile and who they represent, i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Situational awareness, focus during the holidays & job completion, buddy system, reporting hazards JHA AUDITS: Moving swing anchors, housekeeping, performing preventative maintenance, making pontoon connections INCIDENTS., INJURIES, AND EQUIPMENT DAMAGE: None to report MISC.1: Observed crew members make pontoon connections. Good communication between the boatman and deckhands. Crew displayed good situational awareness during the evolution 2. Observed crew members reposition the swing anchors. Good communication between the boatman and deckhands. Crew displayed good situational awareness. All PPE associated with the task was property used.3. Replaced eye wash solution a board the Cardinal Night Shift SSHO: Danie Stanley PRE SHIFT SAFETY MEETING TOPICS: Near Miss reporting, Working on a rolling deck, Proper usage of the PFD.JHA AUDITS: Fuel transfers INGIDENTS.INJURIES, AND EQUIPMENT DAMAGE: None to report MIGELEANEOUS: 1. Safety meeting with night shift, checked lighting on our floating equipment. 2. Check personal safety lights.3: Walked the dredge and checked the bilges and lowered storage areas, all were good.4: Hot work permit and JHA was filled out for the grill, night shift is grilling dinner for the crew. 5. The Reet was checked by the Inland Tiger, all secure and it up6. Fuel transfer was being done from the Kelly L to the Inland Tiger, JHA was done prior to the transfer being done. 2 people were stationed on the hose.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the control except as noted as above.
Contractor's QC System Manager / Authorized Representative
page 2 of 2