

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 5-Aug-18

REPORT No. 1

(ER 1180-1-6)

**CONTRACT NUMBER AND NAME OF CONTRACTOR**

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

**DESCRIPTION AND LOCATION OF THE WORK**

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

**WEATHER CLASSIFICATION:**

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

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

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

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

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

OTHER Explain

**CLASSIFICATION:**

CLASS A

**TEMPERATURE:**

Max. Min.

**PRECIPITATION:**

INCHES 0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c.

d.

e.

f.

g.

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

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

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

Nonetoday.

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

None today.

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

5-Aug-18

None today.

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

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

Signature & Date: \_\_\_\_\_

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

Justin Babb QC

Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 6-Aug-18

REPORT No.

2

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

None Today.

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

None Today.

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

None Today.

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?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

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

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

None today.

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

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

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 8-Aug-18

REPORT No. 4

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

None today.

8-Aug-18

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

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

Observed crew during routine activities.

Performed a Fire Safety Drill on day shift.

Observed hotworks on the rock box hatch.

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

Dusty Savoy QC

Contractor's QC System Manager / Authorized Representative



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 9-Aug-18

REPORT No.

5

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

None Today

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

None Today

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



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 10-Aug-18

REPORT No. 6

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

None today.

#####

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

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

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

Have any endangered species been encountered?

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

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

None today.

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

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

Signature & Date: \_\_\_\_\_

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

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

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 12-Aug-18

REPORT No. 8

(ER 1180-1-6)

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

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

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

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

b. Subcontractor                    Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

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

12-Aug-18

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

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

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

Dayshift (James Hampton and James Lilley)

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

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

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

\*Miscellaneous:

\*1 Supplied the crew with electrolytes to combat heat.

\*2 Supplied a cookout for crew moral.

Signature & Date: \_\_\_\_\_

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

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



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 13-Aug-18

REPORT No. 9

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge was down for the entire shift.

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

Nonetoday.

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

None today.



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

DATE: 14-Aug-18

REPORT No. 10

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

Dredge remained down for entire shift.

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

Nonetoday.

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

None today.

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

14-Aug-18

None today.

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

Dredge remained down for entire shift.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

Drug tests were given to night shift employees.

Both shifts on dead watch.

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

Ethan Clark - Alt. QC

Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 15-Aug-18

REPORT No. 11

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

Dredge remained down for entire shift.

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

Nonetoday.

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

None today.

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

15-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. We anticipate resuming operations tomorrow morning.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

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

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

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

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

DATE: 16-Aug-18

REPORT No. 12

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

None today.

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

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

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

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

None Today

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

**Day Shift: (Dannie Stanley)**

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

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

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

**Micellaneous:**

- \*1 The crew took their time with the start up of the engine, and let the oil warm up prior to starting the cutterhead .
- \*2 I issued 1 hot work permit for the port side gate mid ship. the striker plate was broken loose
- \*3 Daily checks on the equipment went off without incident.

**Night Shift is on dead watch**

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

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



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 17-Aug-18

REPORT No. 13

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

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

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

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

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

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

None Today

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

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

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 18-Aug-18

REPORT No. 14

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

18-Aug-18

None today.

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

Dredge on tow

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 19-Aug-18

REPORT No. 15

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

15-Nov-14

None today.

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

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

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 20-Aug-18

REPORT No. 16

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.

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

None today.

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

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

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

SSHO Dannie Stanley

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

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

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

Night Shift SSHO Nate Woods

Observed the crew roll an eye in port swing cable

Observed housekeeping being conducted

Observed working on the pump for the gearbox

Observed crew changing anchors

Observed crew cleaning the pump

JHA's were completed for all tasks.

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

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

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



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 21-Aug-18

REPORT No.

17

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

None today.

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

None today.

page 1 of 2

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

None today.

21-Aug-18



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 22-Aug-18

REPORT No. 18

(ER 1180-1-6)

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

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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

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

Nonetoday.

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

None today.



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

DATE: 2-Sep-18

REPORT No. 1

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 91	Min. 72
	<b>PRECIPITATION:</b>	
INCHES	0.25	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Dredge Kelly L commenced operations at 1528 on TTWW River Mile 366 Cut 1 heading north. The dredge pumped 3,126 cy of material through 3100' of pipeline. 0% time 15:28 finish prep work to get dredge ready for startup. 0% time 0:15 The valves at the service water pump are inoperable.

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

Nonetoday.

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

None today.

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

2-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.)

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;

or Instruction from Government QA personnel. Describe actions taken.)

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 location.

MICELLANEOUS After the safety meeting, we pushed the dredge into the starting point, great communication between the dredge and the crew boats and the dump. There 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 both swing 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 allow a tow passage through the river. We have had to break the piping severalt times today, no problems.

Night Shift SSHO James Lilley

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 feet of pipe.

INCIDENTS, INJURIES, ILLNESSES: No injuries, incidents, or illnesses ocured

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 and the dredge is currently at a standstill

Signature & Date: \_\_\_\_\_

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 3-Sep-18

REPORT No. 2

(ER 1180-1-6)

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

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

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Dredge Kelly L continued dredging operations at the TTWW 336 digging North on Cut 1 from Sta 34+86 to 38+09. The dredge traveled 319' discharging 5,920 CY through 3,400' of pipeline into the upland disposal area.

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

None Today.

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

None Today.

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

None today.

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 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 number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

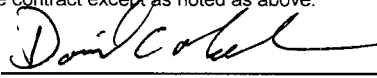
None Today

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

Safety Meeting 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

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



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 4-Sep-18

REPORT No. 3

(ER 1180-1-6)

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

WEATHER CLASSIFICATION:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	92	79
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L continued dredging north bound in Cut 1 from Sta 38+09 to 43+71. The dredge finished Cut 1 at 23:00 and then moved to Cut 2 sta 41+50 and started south bound. The dredge removing 10,407 cubic yards pumping the material through 1,920' of a 24" discharge pipe into the upland disposal area. The dredge had 0:25 of 0% for removing a bird nest out of the port spud wire. 0:37 of 0% due to a service water valve total 1:02 at 0%. The crew Continued to work on deficiencies.

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

Deficiencie for a \$1,500.00 on a Cat D6 Track Dozer not working for 24hrs it has been repaired and put back in service

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

Ran surveys and check outs-all good

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

None today.

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

The 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 bulldozer 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

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.)

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

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

David C Marler QC

Contractor's QC System Manager / Authorized Representative

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

DATE: 5-Sep-18

REPORT No. 4

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 86	Min. 75
	<b>PRECIPITATION:</b>	
INCHES	1.84	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. has finish cut 1 and moved to cut 2 sta.25+76 began dredging southbound in Amory, MS at river mile 366 Sta 25+76 to 20+35 removed 16,029 C.Y. Pumping through 3,880' to D/A AB-12. The EST. finish date for cut 2 is 09-11-18.This cut will take two passes to finish. New John deer Bulldozer was delivered at 1600hrs to the D/A.

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

None today.

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

None today.

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

The USACE representative gave a verbal that at the Northern and Southern 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 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 southbound on Cut 2 from Sta 25+76 to 20+35.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

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

SSHO Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS working and walking on wet surfaces, and using wet handrails.

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

(ER 1180-1-6)

DATE: 6-Sep-18

REPORT No. 5

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	88	78
	<b>PRECIPITATION:</b>	
INCHES	0.05	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. has finish cut 2 first pass then moved back to 23+70 to dredge southbound in Amory, MS at river mile 366 removed 10'874 CY. Pumping through 2,660' to D/A AB-12. The EST. finish date for cut 2 is 09-11-18. This cut will take two passes to finish. The crew will be work on making up pipe to to move to the next location D/A. A new John deer Bulldozer is being delivered to day to the D/A. The Hydraulic line broke on forward hydraulics last night at 2149hrs.

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

None Today

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

None Today

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

6-Sep-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  
The Kelly L continued dredging southbound on TTWW 366 cut 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.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

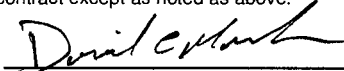
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  
None Today.

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

Safety meeting on PPE specifically eye/ear protection, pinch points, proper lifting techniques and hand protection

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

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

<b>WEATHER CLASSIFICATION:</b>		<b>CLASSIFICATION:</b>	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	<b>TEMPERATURE:</b>	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	91	73
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	<b>PRECIPITATION:</b>	
OTHER	Explain	INCHES	0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. 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.Replaced Hydraulic line on forward hydraulics.

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

Nonetoday.

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

None today.

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

None today.

**7-Sep-18**

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

The Kelly L. 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 take 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

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None today.

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

SSHO Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: Using proper lifting techniques and back injury awareness. Discussed 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 awkward loads.

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



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

DATE: 8-Sep-18

REPORT No. 7

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

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. 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 to finish the cut.Est on 09/13/2018. 0:26 min at 0% due to replacing the bolts the flapper valve. Added and removed 160' of pipe. Crew work on general miantance.

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

Nonetoday.

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

None today.

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

8-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. 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 of 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 this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

**SSHO Dannie Stanley**

**PRE SHIFT SAFETY MEETING TOPICS: Near Misses, Housekeeping, Fleeting area security, participating in safety.**

**Checked the dump site, inspected the fire extinguishers 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 dredging the other way.**

**\*2 deficiency list is being adressed by all crewmen on all vessels.**

**\*3 painting operations on all vessels.**

**Night Shift SSHO James Lilley**

**PRE SHIFT SAFETY MEETING TOPICS: Pipeline regulations, Hand safety, fleeting area security**

**Observed the crew adjust swing anchors and add pins**

Signature & Date: \_\_\_\_\_

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

**Dusty Savoy- QC**

Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)		DATE: 9-Sep-18	REPORT No. 8												
<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> <b>W9127818D0008</b> <b>INLAND DREDGING CO, LLC</b> <b>P.O. BOX 1189</b> <b>DYERSBURG, TN 38025</b>		<b>DESCRIPTION AND LOCATION OF THE WORK</b> <b>Maintenance Dredging of the Navigation Channels</b> <b>Tenn-Tombigbee River System</b>													
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<b>CLASSIFICATION:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CLASS</td> <td style="width: 50%;">A</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TEMPERATURE:</b></td> </tr> <tr> <td style="width: 50%;">Max.</td> <td style="width: 50%;">Min.</td> </tr> <tr> <td style="text-align: center;">89</td> <td style="text-align: center;">76</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>PRECIPITATION:</b></td> </tr> <tr> <td style="width: 50%;">INCHES</td> <td style="width: 50%;">0.2</td> </tr> </table>		CLASS	A	<b>TEMPERATURE:</b>		Max.	Min.	89	76	<b>PRECIPITATION:</b>		INCHES	0.2
CLASS	A														
<b>TEMPERATURE:</b>															
Max.	Min.														
89	76														
<b>PRECIPITATION:</b>															
INCHES	0.2														
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate) <ul style="list-style-type: none"> <li>a. <u>Prime</u> _____ <u>Inland Dredging Co. LLC.</u></li> <li>b. <u>Subcontractor</u> _____ <u>Hunter Marine Group "Crewboat Operations"</u></li> <li>c. _____</li> <li>d. _____</li> <li>e. _____</li> <li>f. _____</li> <li>g. _____</li> </ul>															
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) <p style="margin-left: 40px;">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.</p>															
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.) <p style="margin-left: 40px;">Nonetoday.</p>															
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b> <p style="margin-left: 40px;">None today.</p>															



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

DATE: 10-Sep-18

REPORT No. 9

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 90	Min. 68
	<b>PRECIPITATION:</b>	
	INCHES	0

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredge northbound sta 28+73 to 32+34 in Amory, MS at river mile 366 removed 11,466 CY. Pumping through 2,800' 24" pipe to D/A AB-12. 0:35 hrs. at 0% due to repairing the service water pipe.

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

Nonetoday.

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

None today.



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 11-Sep-18

REPORT No. 10

(ER 1180-1-6)

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

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 89	Min. 66
	PRECIPITATION:	
INCHES	0	

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredge northbound sta 32+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.

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

Nonetoday.

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

None today.

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

11-Sep-18

Josh Oliver approved that Inland Dredging could presetup the C-19 D/A

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 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 report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

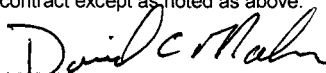
DAY SHIFT SSHO: Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: Fuel transfer, situational awareness, and pre-work observation/planning

MISC:

1. Observed crew members clean the dredge pump multiple times. All energized equipment was properly LOTO. All members used proper PPE and tools.
2. Observed crew members clean the port sea-chest. All applicable PPE was worn, including PFDs and gloves.
3. Updated deficiency 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 working order.

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  
Contractor's QC System Manager / Authorized Representative



**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 12-Sep-18

REPORT No. 11

(ER 1180-1-6)

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

WEATHER CLASSIFICATION:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	92	68
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredge northbound sta 36+41 to 39+56 in Amory, MS at river mile 366 removed 9,422 CY. Pumping through 3,820' 24" pipe to D/A 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:

None today.



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

DATE: 13-Sep-18

REPORT No. 12

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

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 92	Min. 70
	PRECIPITATION:	
	INCHES	0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredge northbound sta 39+56 to 42+81 in Amory, MS at river mile 366 removed 9,629 CY. Pumping through 3,980' 24" pipe to D/A 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.)

None today.

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

None today.

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

None today.

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?  
Have any endangered species been encountered?  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

Yes  
 No

Not Applicable  
 No

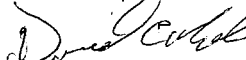
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

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

DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Discussed LOTO procedures including different types of energy sources. Crew members were briefed on the, location of log book, and tags/locks. Fall protection was also addressed to include inspection before each use, proper lanyard selection, notifying supervisor or SSHO of any damaged fall arrest systems, and anchor point requirements. JHA AUDITS: 1. Removing debris from the cutter head. Crew members used all applicable PPE properly. Communication between the boatman and deckhands was outstanding. Crew members displayed situational awareness by staying out of the line of fire and crushing points. The JHA was signed by all members involved with the task including the supervisor. 2. 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. Conducted a inspection aboard the Crane Barge. Items were added to the deficiency list and corrected items were noted 2. Conducted an inspection aboard the Anchor Barge. Note items that were corrected and update the deficiency list. 3. Observed employees cleaning the cutter head and conducted a JHA audit. 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 inspections aboard the Kelly L, Volunteer, Gus, & Tiger. Items will be updated on the deficiency list Night Shift SSHO James Lilley PRE SHIFT SAFETY MEETING TOPICS: Talked about LOTO. Discussed the hazards that this procedure prevents. Fall protection was also discussed. Talked about anchor points and the importance of inspecting harnesses before and after each use. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None noted for this shift. MICELLANEOUS: 1. Observed employees clean the dredge pump. All required tools and PPE were properly utilized. 2. Observed employees adjust the swing anchors. 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

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 Manager  
Contractor's QC System Manager / Authorized Representative



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

DATE: 15-Sep-18

REPORT No. 14

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	96	75
	<b>PRECIPITATION:</b>	
	INCHES	0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredge northbound sta 46+87 to 50+49 in Amory, MS at river mile 366 removed 10,679 CY. Pumping through 4,780' 24" pipe to D/A AB-12. BD's for Assignment 2 River Mile 352.5 were completed.

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

Nonetoday.

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

None today.

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

15-Sep-18

On 9-14-2018 instructions were given to extend the cut out to 52+39, however later that same day those instructions were changed back to the original 50+53 and to leave the corners of the cut how they end up.

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 sta 46+87 to 50+49 and removed 10,679 CY through a 4,780' 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.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;

or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: paint storage, lifting procedure safety JHA AUDITS: JHA'S audited Preforming preventive Maintance on Equipment (JHA DR-055) Routine greasing of all moving parts(JHA-060) crew members that were observed working were using the proper ppe for the task that they were doing. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE:

None to report at this time. MISC: 1. Walkthrough of our equipment, taking a second look at our storage areas. 2. Blocking off the sandbar to all boating traffic, due to our close proximity to our dredge. 4 buoys and stakes are being set out and red danger tape is being ran across the area. 3. observed the deck crew moving the dredge off spot to allow wide tows to pass, and place us back on point. 4. employees are staying hydrayted, and keeping an eye on each other. 5. Chief Aaron went to the volunteer and got the port engine ready to pull.

Night Shift SSHO James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hazardous materials, lifting safety JHA's: Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, General Housekeeping, Moving The Dredge, Moving Swing Anchors, Making A Pontoon Connection INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time MICELLANEOUS: 1. Observed the crew reposition the dredge. Proper communication was maintained 2. Observed employees clean the dredge pump multiple times. All required PPE and and tools were properly utilized. 3. Observed the employees make multiple pontoon connections. All required PPE was properly utilized. 4. Discussed with the crew about making pre-action plans before any major tasks.

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

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

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

DATE: 16-Sep-18 REPORT No. 15

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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	93	73
PRECIPITATION:		
INCHES	0	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredged northbound sta 50+49 to 50+69 in Amory, MS at river mile 366 in Cut 2 and then moved to Cut 3 digging northbound from sta. 26+23 to sta. 27+50. The dredge removed 3,087 CY. Pumping through 4,780' 24" pipe to D/A 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:

None today.



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

None today.

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

The Kelly L. completed the first pass MI 366, cut 2 removed 3,087 CY through a 4,780' discharge pipe. The dredged 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 3.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSSH: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Electrical hazards JHA AUDITS: Fuel 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 lined with boulders. 2. Chief Aaron is working on the volunteer pulling the port engine. 3. The deck crews are building a small tow for transport Monday. 4. The crew changed out the oil booms around the ladder. 5. observed a deck hand working without gloves on his hands. I asked him to put them on and he complied. 6. Cutterhead shaft broke in two at the center connection. The dredging operations have stopped until we can get 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.

Night Shift SSSH : 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

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

DATE: 17-Sep-18

REPORT No. 16

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

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	C
	TEMPERATURE:	
	Max. 96	Min. 72
	PRECIPITATION:	
INCHES	0	

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge 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.

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

Nonetoday.

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

None today.

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

None today.

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?  
Have any endangered species been encountered?

Yes  
 No

Not Applicable  
 No

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

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

None Today

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

DAY SHIFT SSHA: 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:

1. Observed employees unbolt the muff couplings off of the cutter shaft. All required tools and PPE were properly utilized.

2. Monitored the crew's hydration throughout the day. Everyone is doing very well on this.

3. 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.

Night Shift SSHA : 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

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

DATE: 18-Sep-18

REPORT No. 17

<p>CONTRACT NUMBER AND NAME OF CONTRACTOR</p> <p><b>W9127818D0008</b> <b>INLAND DREDGING CO, LLC</b> <b>P.O. BOX 1189</b> <b>DYERSBURG, TN 38025</b></p>	<p>DESCRIPTION AND LOCATION OF THE WORK</p> <p><b>Maintenance Dredging of the Navigation Channels</b> <b>Tenn-Tombigbee River System</b></p>
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<p>WEATHER CLASSIFICATION:</p> <p>CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.</p> <p>CLASS B Weather occurred during this shift that caused a stoppage of all work.</p> <p>CLASS C Weather occurred during this shift that caused a partial stoppage of work.</p> <p>CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.</p> <p>CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.</p> <p>OTHER Explain</p>	<p>CLASSIFICATION:</p> <table border="1"> <tr> <td>CLASS</td> <td>A</td> </tr> <tr> <td colspan="2">TEMPERATURE:</td> </tr> <tr> <td>Max.</td> <td>Min.</td> </tr> <tr> <td>96</td> <td>72</td> </tr> <tr> <td colspan="2">PRECIPITATION:</td> </tr> <tr> <td>INCHES</td> <td>0</td> </tr> </table>	CLASS	A	TEMPERATURE:		Max.	Min.	96	72	PRECIPITATION:		INCHES	0
CLASS	A												
TEMPERATURE:													
Max.	Min.												
96	72												
PRECIPITATION:													
INCHES	0												

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredged northbound sta 27+50 to 28+54 in Amory, MS at river mile 366 in Cut 3. The dredge removed 1,768 CY. Pumping through 2,660' 24" pipe to D/A 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.)

None today.

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

None today.



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

DATE: 19-Sep-18 REPORT No. 18

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	97	71
	<b>PRECIPITATION:</b>	
	INCHES	0

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredged northbound sta 28+54 to 31+95 in Amory, MS at river mile 366 in Cut 3. After finishing Cut 3 the dredge moved back to sta. 23+17 and began digging northbound on Cut 2. The dredge removed 6,422 CY. Pumping through 2,720' 24" pipe to D/A 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:

None today.

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

19-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. completed cutting the notch (Cut 3) near the DA. It is currently digging in Amory MI 366 Cut 2 beginning 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?

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

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 together. 4. Cleaned the cutterhead. 5. employees are wearing their ppe, and using special ppe where it is necessary. 6.observed 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

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System
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<b>WEATHER CLASSIFICATION:</b> CLASS A            No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B            Weather occurred during this shift that caused a stoppage of all work. CLASS C            Weather occurred during this shift that caused a partial stoppage of work. CLASS D            Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E            Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER              Explain	<b>CLASSIFICATION:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CLASS</td> <td style="width: 50%;">A</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TEMPERATURE:</b></td> </tr> <tr> <td style="width: 50%;">Max.</td> <td style="width: 50%;">Min.</td> </tr> <tr> <td style="text-align: center;">94</td> <td style="text-align: center;">73</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>PRECIPITATION:</b></td> </tr> <tr> <td style="width: 50%;">INCHES</td> <td style="width: 50%;">0</td> </tr> </table>	CLASS	A	<b>TEMPERATURE:</b>		Max.	Min.	94	73	<b>PRECIPITATION:</b>		INCHES	0
CLASS	A												
<b>TEMPERATURE:</b>													
Max.	Min.												
94	73												
<b>PRECIPITATION:</b>													
INCHES	0												

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor            Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L 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 0:18 is due to tightening the bolts on the cutter shaft. Estimated date of completion for MI 366: 09/26/2018.

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

Nonetoday.

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

None today.



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

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 0:18 is due to tightening the bolts on the cutter shaft. Estimated date of completion for MI 366: 09/26/2018. The NRE is coming to the dredge today to help with the general 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

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

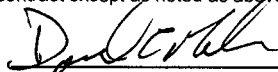
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Line Handling and Housekeeping

JHA AUDITS: Fuel Transfers, Cleaning Dredge Pump, General Housekeeping, Performing Preventive Maintenance On Equipment, Hot 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. Everything 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. Tool inspection, maintenance, and proper use. JHA AUDITS: Cleaning debris from the dredge pump INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: MICELLANEOUS: 1. Observed crew members cleaning debris from the dredge pump. All applicable PPE & tools required for the task were properly used. Crew members kept hands free of pinch points and good communication was used throughout the evolution. 2. Cleaned oil and debris from the port, fwd eye wash station located in the engine room. 3. Replenished ear plugs IWO the engine room and secured dispenser. 4. Observed crew members reposition swing anchors. All employees used PPE properly while handling cable and rigging equipment. Good communication between employees securing/unsecuring cable, winch operator, & boatman.

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 21-Sep-18

REPORT No. 20

(ER 1180-1-6)

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

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 85	Min. 71
	<b>PRECIPITATION:</b>	
INCHES	0	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L. dredged northbound sta 27+79 to 28+86 in Amory, MS at river mile 366 in Cut 2. The dredge removed 3,170 CY. Pumping through 2,660' 24" pipe to D/A 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:

None today.

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

21-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 in Amory MI 366 , Cut 2 sta. 27+79 to sta. 28+68. The dredge removed 3,170 CY through a length 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?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Heat Stress, Hand Tools

JHA AUDITS: General Housekeeping, Cleaning Dredge Pump, Performing Preventive Maintenance On Equipment, Removing Debris From Cutterhead, Moving Swing Anchors

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 clean the dredge pump. All required tools and PPE was properly utilized. 3. Observed employees tighten bolts on a bearing for the cutter shaft. Reinforced ear protection while the impact wrench was being used. 4. At approximately 1530 the dredge went on deadwatch until 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 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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 22-Sep-18

REPORT No. 21

(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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	87	71
PRECIPITATION:		
INCHES	0.5	

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 28+86 to 30+64. The dredge removed 5,274 CY at 575 CY/H through a length of 2,660' discharge pipe.

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

Nonetoday.

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

None today.

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

None today.

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 28+86 to sta. 30+64. The dredge removed 5,274 CY through a length of 2,660' discharge pipe. The 0% time of 13:21 is due to the fuel injector hose nipple on the Alco would not tighten in place.

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  
 No

Not Applicable  
 No

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


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

None Today

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

DAY SHIFT SSSH: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Inspecting Tools, JHAs JHA AUDITS: Performing Preventive Maintenance On Equipment, Cleaning Dredge Pump, Fuel Transfer, Install Guages on Aux Gen, General Housekeeping, Moving Swing Anchors, Chipping & Painting INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report at this time. MISC:1. Observed welder repair handrails on fwd port side of dredge 2. Observed subcontractors install new parts on the ALCO 3. Had the crew apply non-skid on the Anchor barge 4. Updated the deficiency list 5. Observed employees adjust swing anchors. All required PPE was properly utilized.  
Night Shift SSSH : David FlemingPRE SHIFT SAFETY MEETING TOPICS: Safety points while moving swing anchors, communication during the evolution, and situational awareness. JHA AUDITS: Cleaning the dredge pump. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:  
MICELLANEOUS:1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and used. Proper hand tool selection was made. Communication among employees involved was good.2. Conducted an inspection of the Kelly L engine room. Safety chains used to guard edges and electrical equipment was properly secured. All employees observed using hearing protection and other required PPE.  
3. Conducted an inspection of the sites warning lights for all piping and equipment during night time operations. All warning lights were visible and operable at the time of inspection.

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 23-Sep-18

REPORT No. 22

(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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:		
	CLASS	A	
	TEMPERATURE:		
	Max. 88	Min. 71	
	PRECIPITATION:		
		INCHES	0.1

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 30+64 to 33+92 as of this morning. The dredge removed 9,719 CY at 576 CY/H through a length of 2,980' discharge pipe. There is 1,707' left to finish Cut 2. Est completion for MI 366 is 09/27/2018.

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

Nonetoday.

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

None today.

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

None today.

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 30+64 to 33+92 as of this morning. The dredge removed 9,719 CY at 576 CY/H through a length of 2,980' discharge pipe. There is 1,707' left to finish Cut 2. Est completion for MI 366 is 09/27/2018.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

DAY SHIFT SSSH: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Pinch Points, fall protection, and Situational Awareness JHA AUDITS: Cleaning Dredge Pump, General Housekeeping, Performing General Maintenance on equipment, making a pontoon connection, removing debris from cutterhead, moving swing anchors, general load handling INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time. MISC: 1. Added an Emergency Fuel Shutoff sticker by the shutoff valve on the Tiger 2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized. 3. Observed employees safely conduct a fuel transfer to the dredge. 4. Observed employees adjust swing anchors. All required PPE was properly utilized. Night Shift SSSH: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Performing tasks during incimate weather, proper selection of eye protection for the assigned task, and proper lifting techniques. JHA AUDITS: Cleaning the dredge pump, cleaning the cutter head, repositioning swing anchors. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Directed crew members to inspect fleeting area for adequate warning lights during the shift. 2. Observed crew members cleaning the dredge pump multiple times. Proper PPE was selected and used during the evolution. Crew also used proper tool selection for the task. Good communication between the all involved. 3. Observed crew responding to commercial traffic. Communication between the Kelly L and passing vessel was very good. All equipment was positioned to allow the commercial vessel to pass without incident.

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

**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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 87	Min. 71
	PRECIPITATION:	
INCHES	0.15	

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 33+92 to 37+53 as of this morning. The dredge removed 13,407CY at 742 CY/H through a length of 3,440' discharge pipe.

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

Nonetoday.

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

None today.





**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 25-Sep-18

REPORT No. 24

(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:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	87	73
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0.25

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L 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.

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

Nonetoday.

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

None today.

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

None today.

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

The 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.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSSH: 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 SSSH : David Fleming

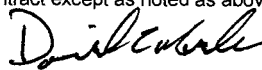
PRE SHIFT SAFETY MEETING TOPICS: SDS System - What, Where, and Why it's important to know. HAZCOM labeling and how it relates to the SDS system.JHA AUDITS: Prevenative Maintenance, Housekeeping, Routine Greasing of All Moving Parts

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 communicatinon.

3. 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 extinguishers 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. 4. 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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 26-Sep-18

REPORT No.

25

(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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:		
	CLASS	A	
	TEMPERATURE:		
	Max. 81	Min. 73	
	PRECIPITATION:		
		INCHES	0.65

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 41+53 to 42+70 the dredge move up river to dredge south bound to sta.50+80. The dredge removed 4,333CY at 694 CY/H through a length of 3,760' discharge pipe. There is 838' left to finish Cut 2. 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. 42+53.

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

Nonetoday.

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

None today.



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

DATE: 27-Sep-18

REPORT No. 26

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

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION: <table border="1"> <tr> <td>CLASS</td> <td>A</td> </tr> </table> TEMPERATURE: <table border="1"> <tr> <td>Max.</td> <td>Min.</td> </tr> <tr> <td>65</td> <td>70</td> </tr> </table> PRECIPITATION: <table border="1"> <tr> <td>INCHES</td> <td>0</td> </tr> </table>	CLASS	A	Max.	Min.	65	70	INCHES	0
CLASS	A								
Max.	Min.								
65	70								
INCHES	0								

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continued outbound operations at MI 366 today. The dredge dug from the following stations: 50+65 to 50+20 & 50+65 to 49+84. It removed 3,733 CY through 3,970' of pipeline upland to DA AB12.

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

Nonetoday.

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

None today.

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

#####

Dayshift USACE inspector instructed IDC to back the dredge up to ensure that the corners of the template will be cleaned up sufficiently.

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.)

6:11 of MSC time was used for retrieving pipeline due to the strong current in the river.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

**DAY SHIFT SSHO: Dannie Stanley**

PRE SHIFT SAFETY MEETING TOPICS: conditions and changing weather. Man overboard procedures

JHA AUDITS: Pump clean out.JHA-DR-040

INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: man overboard yesterday. employe as recovered back onto the Inland Tiger without incident.

MISC:

1. observing the crews working to connect piping. All ppe used.

2. observing the boat crew securing the fleeting equipment. Due to the rising water and increasingly faster current from the other branch of the river.

3. observed the engine room crew clean out the pump. all ppe used. This process will be repeated several times throughout the day, the current is still running hard from the branch. This is pulling a lot of bigger branches and even full size trees into our path.

4. Transferred fuel from the fuel darge to the Kelly L.

**Night Shift SSHO : David Fleming**

PRE SHIFT SAFETY MEETING TOPICS: Changes in rivers condition, situational awareness, and dangers in taking short cuts.

JHA AUDITS: Dredge Pump Cleanout and prevenative maintenance.

INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS:

1. Observed crew members clean the dredge pump. All applicable PPE was worn correctly. Good communication during the evolution

2. Directed the crew to reinspect that fleet lighting was adequate and all lights were working.

3. Observed general housekeeping during and at end of shift. Found the upper deck to be slippery near the generator. Directed the engineers to pump out the pallet containment, degrease, and wash the deck.

4. Conducted visual inspection of the Kelly L Engine Room. Safety chains secured IWO ladders and energized equipment.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed

Ethan Clark Alt. QC Manager

Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 28-Sep-18

REPORT No. 27

(ER 1180-1-6)

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

WEATHER CLASSIFICATION:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	62	74
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continued outbound operations at MI 366 on the TTWW. It dug from stations 49+84 to 48+36, and removed 4,385 CY through 3,970' of pipe upland to DA AB12.

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

Nonetoday.

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

None today.



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

None today.

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

The dredge continued outbound operations at MI 366. A portion of the crew pulled shore pipe on the DA of the next assignment today (MI 352.5). We are encountering a large amount of debris as well as high gas levels which has 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 attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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

None Today

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

**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.
4. cleaning the pump several times today.
5. The river is rising again, crewmen are being extra careful on the deck, and hooking up the towlines.
6. The swing anchor cable came loose on the bouy. crews are repairing it.
7. 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 planning, and replacing worn/damaged PPE.

JHA AUDITS: Cleaning the dredge pump & moving swing anchors

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS:

1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized.
2. Observed crew reposion 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 the startup safety meetings.

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

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

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

DATE: 29-Sep-18

REPORT No. 28

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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	59	82
PRECIPITATION:		
INCHES	0	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The 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:

None today.

**SUMMARY OF COSTS**

09/28/18

ITEMS

COST

**DIRECT PLANT OPERATING COSTS**

UNIFORM DAILY RATE BASIS (To be completed when submitting Status & Completion reports)

CHARGES: \_\_\_\_\_ DAYS AT \$ \_\_\_\_\_ PER DAY (item 19, ENG Form 22 (costs)-  
adjusted to exclude plant increment cost.)

ACTUAL PLANT COSTS (To be completed when submitting Annual report.)

PAYROLLS (gross) \_\_\_\_\_ \$  
 SUBSISTENCE & QUARTERS OR PER DIEM & MILEAGE \_\_\_\_\_ \$  
 FUEL \_\_\_\_\_ \$  
 WATER \_\_\_\_\_ \$  
 LUBRICANTS \_\_\_\_\_ \$  
 PLANT OWNERSHIP COSTS \_\_\_\_\_ \$  
 INSURANCE \_\_\_\_\_ \$  
 ATTENDANT PLANT \_\_\_\_\_ \$  
 MISCELLANEOUS \_\_\_\_\_ \$

SUBTOTAL - UNIFORM DAILY RATE OR ACTUAL COSTS \_\_\_\_\_ \$  
 SUBTOTAL - PLANT UNIT COSTS \$ \_\_\_\_\_ PER CUBIC YARD

**SHORE WORK**

SUBTOTAL - UNIFORM DAILY RATE OR ACTUAL COSTS \_\_\_\_\_ \$  
 SUBTOTAL - PLANT UNIT COSTS \$ \_\_\_\_\_ PER CUBIC YARD

**OTHER COSTS**

SURVEYS \_\_\_\_\_ \$  
 INSPECTION AND SUPERVISION \_\_\_\_\_ \$  
 OVERHEAD \_\_\_\_\_ \$  
 OTHER INDIRECT COSTS \_\_\_\_\_ \$

SUBTOTAL - UNIFORM DAILY RATE OR ACTUAL COSTS \_\_\_\_\_ \$  
 SUBTOTAL - PLANT UNIT COSTS \$ \_\_\_\_\_ PER CUBIC YARD

GRAND TOTAL - ALL COSTS \_\_\_\_\_ \$  
 GRAND TOTAL - ALL UNIT COSTS \$ \_\_\_\_\_ PER CUBIC YARD

**OPERATING SUPPLIES**

**ANNUAL REPORT DATA**

(complete when submitting Annual report)

COMMODITIES	CONSUMED		INVENTORY	
	UNIT	QUANTITY	QUANTITY	VALUE
FUEL (oil)	GAL	1400		
LUBRICANT (oil)	GAL			
LUBRICANT (grease)	LBS.			
WATER	GAL			
SUBSISTENCE SUPPLIES _____				
MISCELLANEOUS SUPPLIES _____				
<b>TOTAL</b> _____				

COST PER RENTAL MINUTE (Based on total operating cost) .....	\$	per min.
TOTAL COST OF PLANT (End of T.Y. reporting period) .....	\$	
BOOK VALUE (End of T.Y. reporting period) .....	\$	
BALANCE IN PLANT ACCOUNT (End of T.Y. reporting period) .....	\$	
<b>PLANT OWNERSHIP COSTS</b> (Actual for F.Y. reporting period):		
DEPRECIATION _____	\$	
REPAIRS (Adjusted) _____	\$	
CESSATION OF WORK _____	\$	
SMALL TOOLS, ETC. _____	\$	
<b>TOTAL</b> _____	\$	

**REMARKS**

The dredge continued outbound operations at MI 366 on the TTWW. 3:53 MOR: Re-attach swing buoy to stbd wire, & clear out fuel hose to day tank/change sock filters.

SUBMITTED BY (Name, title, and signature)



Ethan Clark-QC Manager

RECOMMENDED BY (Name, title, and signature)

APPROVED BY (Name, title, and signature)

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 30-Sep-18

REPORT No. 29

(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: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	PRECIPITATION:	
INCHES	2	

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

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

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continued outbound operations at MI 366. It dug from stations 47+12 to 43+69, and removed 4,624 CY through 3,470' of pipe upland to 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:

None today.

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

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.b. ENVIRONMENTAL QUALITY CONTROL

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

 Yes  
 No

Have any endangered species been encountered?

 Not Applicable  
 No

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

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

None Today

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

**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 back to work full duty no restrictions.

MISC:

1. The stbd side access gate is being replaced first thing this morning. JHA and Hot work permit has been filled out.
2. The port swing cable is broken. deck crew changed out the cable.
3. 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 return 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.

**Night Shift SSHO : David Fleming**

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:

1. Observed crew clean the dredge pump. All applicable PPE was worn and utilized correctly.
2. Observed crew reposition the swing anchors. Good situational awareness and communication.
3. Observed crew trouble shoot the dredge pumps electrical system. LOTO procedures were followed to include completing an entry in the log book and physically locking/isolating the breaker to the equipment. Equipment was properly denergized and tested prior to starting work starting.

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

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

30-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. The dredge shut down for a leaking dresser coupling. Once it was repaired the vibration on the dredge decreased.

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 Yes

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

**DAY SHIFT 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 present.

INCIDENTS, ,AND EQUIPMENT DAMAGE:

MISC:

1. The pump bilge had an excessive amount of water in when the crew change was made. day shift used 2 of the gas powered portable pumps to remove the water.

2. 0915 the crew opened the pump and pumped out the waater, 2 crew members went into the suction hose to check for any leaks of blockages. None found. Confined space entry form was fille out. all levels were o except for 02. and that was 20.1. Jha was filled out and every employee walked through the JHA and adressed hazards about going into the suction pipe.

3. Took the suction pipe gasket loose and reapplied adhesive to reseal the gasket.

**Night Shift SSHO : David Fleming**

PRE SHIFT SAFETY MEETING TOPICS: Housekeeping and safe line handling. Openly discussed the importance of housekeeping as a foundation for good safety habits.

JHA AUDITS: Repositioning swing anchors, cleaning the dredge pump, housekeeping

INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS:

1. Observed the crew during fueling operations. All procedures were followed.

2. Observed the crew cleaning the dredge pump. All applicable PPE was properly utilized during the evolution

3. Conducted an inspection of the Kelly L focusing on housekeeping practices.

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

Ethan Clark Alt. QC Manager

Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 1-Oct-18

REPORT No. 30

(ER 1180-1-6)

<p>CONTRACT NUMBER AND NAME OF CONTRACTOR</p> <p>W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025</p>	<p>DESCRIPTION AND LOCATION OF THE WORK</p> <p>Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System</p>
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<p>WEATHER CLASSIFICATION:</p> <p>CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.</p> <p>CLASS B Weather occurred during this shift that caused a stoppage of all work.</p> <p>CLASS C Weather occurred during this shift that caused a partial stoppage of work.</p> <p>CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.</p> <p>CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.</p> <p>OTHER Explain</p>	<table border="1"> <tr> <td colspan="2">CLASSIFICATION:</td> </tr> <tr> <td>CLASS</td> <td>A</td> </tr> <tr> <td colspan="2">TEMPERATURE:</td> </tr> <tr> <td>Max.</td> <td>Min.</td> </tr> <tr> <td>70</td> <td>85</td> </tr> <tr> <td colspan="2">PRECIPITATION:</td> </tr> <tr> <td>INCHES</td> <td>0</td> </tr> </table>	CLASSIFICATION:		CLASS	A	TEMPERATURE:		Max.	Min.	70	85	PRECIPITATION:		INCHES	0
CLASSIFICATION:															
CLASS	A														
TEMPERATURE:															
Max.	Min.														
70	85														
PRECIPITATION:															
INCHES	0														

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge completed operations at MI 366 at 1055 this morning. The crew then began prepping the fleet for tow to the next assignment at MI 352.5. We estimate commencing operations at MI 352.5 tomorrow evening.

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

Nonetoday.

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

None today.

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

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.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?  
Have any endangered species been encountered?

Yes  
 No

Not Applicable  
 No

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

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

None Today

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

**DAY SHIFT SSO: Dannie Stanley**

PRE SHIFT SAFETY MEETING TOPICS: Changing environment around us

JHA AUDITS: INCIDENTS, AND EQUIPMENT DAMAGE:

MISC:

1. Started my monthly inspection of the fire extinguishers and eye wash stations.
2. The dredge had a small fuel issue that shut the engines down for 80 minutes, the dredge is up at 0942. ppe was used by the engine crew
3. The cut was complete at 1055. the fleet is being assembled for the move down stream.

**Night Shift SSO: David Fleming**

PRE SHIFT SAFETY MEETING TOPICS: Fall protection/Personal Fall Arrest System & Rigging equipment/devices

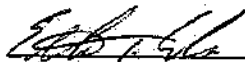
JHA AUDITS:

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 belt broke IWO the excavator at approximately 0400 halting pipe removal from the disposal site. A replacement belt 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 noted as above.

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



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

DATE: 2-Oct-18

REPORT No. 31

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

<b>WEATHER CLASSIFICATION:</b> CLASS A: No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B: Weather occurred during this shift that caused a stoppage of all work. CLASS C: Weather occurred during this shift that caused a partial stoppage of work. CLASS D: Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E: Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER: Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	91	71
<b>PRECIPITATION:</b>		
INCHES	0	

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

a. Prime: Inland Dredging Co. LLC.

b. Subcontractor: Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge departed for MI 352.5 at approx. 1145 today. The last of the tow arrived at approx. 2100, and the crew began prepping the fleet for start up. We will commence operations early tomorrow morning.

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

None today.

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

None today.

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

2-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 was down the entire shift due to mobilizing to the next assignment at M: 352.5. Operations will begin tomorrow morning.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?  
Have any endangered species been encountered?

Yes  
 No

Not Applicable  
 No

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

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

None Today

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

**DAY SHIFT SSHD: Dannie Stanley**

PRE SHIFT SAFETY MEETING TOPICS: Pinch, Crushing points Visual while on tow

JHA AUDITS: .

INCIDENTS, AND EQUIPMENT DAMAGE: no incidents or injuries

MISC:

1. The crew is finishing up getting the fleet together and lashed together. Monitoring the bilges and oil levels.
2. Tow commenced.

**Night Shift SSHO: David Fleming**

PRE SHIFT SAFETY MEETING TOPICS:

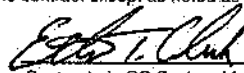
JHA AUDITS: Connecting Pipe and positioning swing anchors

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS:

1. Observed crew make pipe connections. Crew members wore all applicable PPE associated with the task.
2. Observed crew position anchors prior to starting dredging operations
3. Observed crew perform general maintenance IWO Kelly L equipment.

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

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**

DATE: 3-Oct-18

REPORT No. 32

(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:		CLASSIFICATION:	
CLASS A	No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	A
CLASS B	Weather occurred during this shift that caused a stoppage of all work.	TEMPERATURE:	
CLASS C	Weather occurred during this shift that caused a partial stoppage of work.	Max.	Min.
CLASS D	Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.	91	73
CLASS E	Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.	PRECIPITATION:	
OTHER	Explain	INCHES	0

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

a. Prime: Inland Dredging Co, LLC.

b. Subcontractor: Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge commenced operations at 0604 at MI 352.5. The dredge dug from stations 950+14 to 948+38, and removed 1,520 CY through 3,390' of pipe upland to DA C-19.

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

None today.

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

None today.



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

DATE: 4-Oct-18

REPORT No. 33

<p>CONTRACT NUMBER AND NAME OF CONTRACTOR</p> <p>W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025</p>	<p>DESCRIPTION AND LOCATION OF THE WORK</p> <p>Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System</p>
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<p>WEATHER CLASSIFICATION:</p> <p>CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.</p> <p>CLASS B Weather occurred during this shift that caused a stoppage of all work.</p> <p>CLASS C Weather occurred during this shift that caused a partial stoppage of work.</p> <p>CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.</p> <p>CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.</p> <p>OTHER Explain</p>	<p>CLASSIFICATION:</p> <table border="1"> <tr> <td>CLASS</td> <td>A</td> </tr> <tr> <td colspan="2">TEMPERATURE:</td> </tr> <tr> <td>Max.</td> <td>Min.</td> </tr> <tr> <td>92</td> <td>74</td> </tr> <tr> <td colspan="2">PRECIPITATION:</td> </tr> <tr> <td>INCHES</td> <td>0</td> </tr> </table>	CLASS	A	TEMPERATURE:		Max.	Min.	92	74	PRECIPITATION:		INCHES	0
CLASS	A												
TEMPERATURE:													
Max.	Min.												
92	74												
PRECIPITATION:													
INCHES	0												

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge is south bound operations at MI 352.5. The dredge dug from stations 948+38 to 946+57, and removed 3,217 CY through 3,790' of pipe upland to DA C-19.

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

Nonetoday.

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

None today.

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

4-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. We continue to encounter a large amount of debris and gravel which is causing the levermen to take smaller sets. The disposal area we are utilizing is on the west bank & 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.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

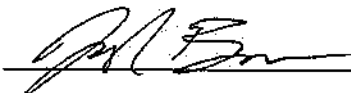
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)

None Today

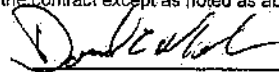
6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Materials handling JHA AUDITS: INCIDENTS, AND EQUIPMENT DAMAGE: 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 the crew while doing 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 dredge 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 boat crew 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 so it could be repaired. It was fixed right after. The dredge was put back on spot. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hydration and Line of fire. JHA AUDITS: General Housekeeping, Removing debris from cutterhead, Making a pontoon connection, Cleaning dredge pump, Routine greasing of all moving parts, Performing preventive maintenance on equipment INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed employees adjust swing anchors. All required PPE were properly utilized. 2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized. 3. Had to make way for tow multiple times tonight. Good communication was utilized. 4. Observed employees break and reattach pipe multiple times.

Signature & Date:

 10/5/18

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

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

DATE: 5-Oct-18 REPORT No. 34

CONTRACT NUMBER AND NAME OF CONTRACTOR: W9127818D0008 INLAND DREDGING CO, LLC. P.O. BOX 1189 DYERSBURG, TN 38025	DESCRIPTION AND LOCATION OF THE WORK Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System
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WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain.	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 93	Min. 76
	PRECIPITATION:	
INCHES	0	

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 352.5 Dredging from Sta 946+57 to 943+40 for an advancement of 317'. Digging 5,635 CY's through 3,950' of pipe to the disposal area C-19.

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

None today.

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

None today.

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

5-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 946+57 to 943+40 for an advancement of 317' through 3,950' of pipe. We continue to encounter a large amount of debris and gravel which is causing the levermen to take smaller sets. The disposal area C-19 we are utilizing is on the west bank & the cut is on the east bank. Therefore, we are forced to break the line for passing tows. Estimated date of completion: 10/14/2018. 0:24 at 0% Dredge pack files became corrupted and Satellite compass malfunction had to reload files to reset system. We will be receiving empty DOT oil drums for the dredge today.

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Hydration, Line of fire JHA AUDITS: Cleaning the dredge pump (JHA DR-040)

INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC:1. Checked all of the lights on the dredge and piping.

2. Hot work permit for the grill has been filled out, crew is having a cook out funded by the crew.

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

Night Shift SSO : James Lilley

PRE SHIFT SAFETY MEETING TOPICS: Line Handling, Situational Awareness

JHA AUDITS: Cleaning Dredge Pump, Routing Greasing of all moving parts, performing preventive maintenance on equipment, general housekeeping

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS: 1. Observed employees adjust swing anchors. All required PPE were properly utilized.

2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.

3. Had to make way for tow multiple times.

4. Observed employees break and reattach pipe multiple times.

5. Replaced a few metal fire extinguisher inspection tags on the dredge.

Signature & Date:

 10/16/18

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



<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">CLASSIFICATION:</th> </tr> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <th colspan="2" style="text-align: center;">TEMPERATURE:</th> </tr> <tr> <td style="text-align: center;">Max. 92</td> <td style="text-align: center;">Min. 75</td> </tr> <tr> <th colspan="2" style="text-align: center;">PRECIPITATION:</th> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0</td> </tr> </table>	CLASSIFICATION:		CLASS	A	TEMPERATURE:		Max. 92	Min. 75	PRECIPITATION:		INCHES	0
CLASSIFICATION:													
CLASS	A												
TEMPERATURE:													
Max. 92	Min. 75												
PRECIPITATION:													
INCHES	0												

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

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

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 352.5 Dredging from Sta 943+40 to 940+04 for an advancement of 336'. Digging 5,973 CY's through 4,410' of pipe to the disposal area C-19. Rain survey checks sta.947+00 to 944+00.

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

None today.

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

None today.

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

6-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 CY'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?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT 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 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. I had to correct 2 employees on the proper ppe to wear, and I explained why. This was a verbal warning.

5. The deck crews 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, INJURIES, AND EQUIPMENT DAMAGE: None to report

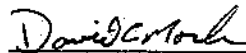
MICELLANEOUS: 1. Crew had to clean the dredge pump several times. 2. Reinforced the housekeeping on the tender boats and the Kelly L.

3. Checked out the dump site, Noticed that the crew is wearing reflective shirts.

4. Observed employees clean the cutterhead. All required PPE were properly 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

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

DATE: 7-Oct-18

REPORT No. 36

<p>CONTRACT NUMBER AND NAME OF CONTRACTOR</p> <p>W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025</p>	<p>DESCRIPTION AND LOCATION OF THE WORK</p> <p>Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System.</p>
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<p>WEATHER CLASSIFICATION:</p> <p>CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.</p> <p>CLASS B Weather occurred during this shift that caused a stoppage of all work.</p> <p>CLASS C Weather occurred during this shift that caused a partial stoppage of work.</p> <p>CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.</p> <p>CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather.</p> <p>OTHER Explain</p>	<p>CLASSIFICATION:</p> <table border="1"> <tr> <td>CLASS</td> <td>A</td> </tr> <tr> <td colspan="2">TEMPERATURE:</td> </tr> <tr> <td>Max:</td> <td>Min.</td> </tr> <tr> <td>91</td> <td>76</td> </tr> <tr> <td colspan="2">PRECIPITATION:</td> </tr> <tr> <td>INCHES</td> <td>0</td> </tr> </table>	CLASS	A	TEMPERATURE:		Max:	Min.	91	76	PRECIPITATION:		INCHES	0
CLASS	A												
TEMPERATURE:													
Max:	Min.												
91	76												
PRECIPITATION:													
INCHES	0												

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 362.5 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 G-19.

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

None today.

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

None today.

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

7-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 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.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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


None Today

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

DAY SHIFT SSOH: Dannie Stanley PRE-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 that need taken care of. They will be added to the deficiency list. 6. Fuel was transferred from the fuel barge to the Kelly L. JHA was checked by me before the fuel transfer began. Night Shift SSOH: 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 cutterhead. All required PPE were properly utilized. 4. Observed the crew break pipe to make way for tow.

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

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

DATE: 8-Oct-18

REPORT No. 37

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W91278-15-D-0032 0005 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging TTWW

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

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

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

b. \_\_\_\_\_

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 352.5 Dredging from Sta 937+55 to 934+88 for an advancement of 267'. Digging 4,746 CY's through 4,830' of pipe to the disposal area C-19. Estimated date of completion: 10/15/2018.

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

None today.

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

None today.

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

8-Oct-18

Josh oliver corrected The bar to bar miles on this date to reflect the correct bar to bar miles from 366 to 352.5. The correct bar to bar miles is 13.5 not 14 which was previously reported.

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 937+55 to 934+88 for an advancement of 267'. Digging 4,746 CY's through 4,830' of pipe to the disposal area C-19. Estimated date of completion: 10/15/2018. 1600' left in the cut 352.5.

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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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


None Today

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

DAY SHIFT SSO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Preventing back injuries, ergonomics JHA AUDITS: Making pontoon connections. General housekeeping. INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC: 1. Went to the dump site and hung the eyewash station 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. I walked the inland Cardnal, everything looked good. no noted issues. 6. The cutterhead has been cleaned a few times today.  
Night Shift SSO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Ergonomics, Back Injury Prevention JHA AUDITS: General Housekeeping, Cleaning dredge pump, Performing preventive maintenance on equipment, Routine greasing of all moving parts, INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed employees clean the cutterhead a few times tonight. All required PPE were properly utilized 2. Discussed with the crew about proper flammable storage. 3. Throughout the night I reinforced housekeeping on the dredge. 4. Observed the crew break pipe to make way for tow. This was done a few times. 5. Observed the crew clean the dredge pump. Recommended a safer way to open the rock box 6. The plastic pipe broke, and the boat crews are changing out the plastic pipe with steel pipe.

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

<b>CONTRACTOR'S QUALITY CONTROL REPORT (CQR)</b> (ER 1180-1-6)		DATE: 9-Oct-18	REPORT No: 38												
<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W91278-15-D-0032 0005 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW														
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<b>CLASSIFICATION:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TEMPERATURE:</b></td> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">92</td> <td style="text-align: center;">70</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>PRECIPITATION:</b></td> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0</td> </tr> </table>		CLASS	A	<b>TEMPERATURE:</b>		Max.	Min.	92	70	<b>PRECIPITATION:</b>		INCHES	0
CLASS	A														
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92	70														
<b>PRECIPITATION:</b>															
INCHES	0														
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate) <p>a. <u>Prime</u> <u>Inland Dredging Co, LLC.</u></p> <p>b. <u>Subcontractor (HMG) : Transported crew</u></p> <p>c. _____</p> <p>d. _____</p> <p>e. _____</p> <p>f. _____</p> <p>g. _____</p>															
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) The dredge continues outbound operations at MI 352.5 Dredging from Sta 934+88 to 933+03 for an advancement of 185'. Removing 3,288 CY's through 5,070' of pipe to the disposal area C-19.															
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.) None today.															
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b> None today.															

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

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+03 for 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 become 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 sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

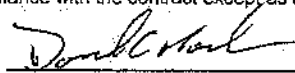
None Today

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

DAY SHIFT SSO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Line Handling JHA AUDITS: preventive maintenance on Equipment (JHA DR-055). INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC: 1. The plastic pipe had broke 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 properly and done without incident. 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. The Inland Cardrial is along our port side, and the chief and the deck hand are changing the engine oil and filters 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 SSO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Fire Prevention, Line handling JHA AUDITS: Cleaning dredge pump, Performing preventive maintenance on equipment, Routine greasing of all moving parts, General Housekeeping, Inserting or removing pontoons under the pipeline INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Refilled the ear plug boxes in the engine room. 2. Having to break pipe to make way for tow multiple times. Crew maintains good communication throughout this task. 3. Observed the crew clean the dredge pump multiple times. All required tools and PPE were properly utilized. 4. We are still in stump and debris filled waters. The pump is needing to be cleaned quite often. 5. Observed the crew adjust swing anchors. Required PPE was properly 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 Marler QC Manager  
Contractor's QC System Manager / Authorized Representative



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

DATE: 10-Oct-18

REPORT No. 39

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W91278-15-D-0032 0005 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging TTWW

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

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

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

b. Subcontractor (HMG) : Transported crew

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 352.5 Dredging from Sta. 933+03 to 931+17 for an advancement of 186'. Removing 3,306 CY's through 5,090' of pipe to the disposal area C-19.

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

Nonetoday.

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

None today.

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

10-Oct-18

Joshua Oliver USACE requested the Kelly L to shorten our swing by 20' less on the east side of cut from sta. 932+00 to 930+00 or until we passed the debris field

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 933+03 to 931+17 for an advancement of 186'. Removing 3,306 CY's through 5,090' of pipe to the disposal area C-19. We are still encountering a large amount of wood and wire debris. 3:40 at 0% was due to a safety stand 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?

Yes  
 No

Have any endangered species been encountered?

Not Applicable  
 No

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

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


None Today

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

DAYSHIFTSSHO:Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS:Short cuts are killers (JHA-DR-085) JHA AUDITS:General Housekeeping INCIDENTS,AND EQUIPMENT DAMAGE:2 Injuries.MISC:1. Observed the boat crew doing thier daily pre-operational inspections.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 our safety policies 4.Breaking the pipeline and pushed the dredge over to accommodate the tows that travel this waterway5.Ordered some supplies before i go on my off time.6. The cutterhead has been cleaned a few times today. 7.I did a walk-through of the dump site.8. Tranfered fuel from the fuel barge into the Kelly L. Completed with no issues or injuries. Night Shift SSSH:James Lilley PRE SHIFT SAFETY MEETING TOPICS:Safety stand-down, Every employee's job duties, PPE, Complacency, Situational Awareness, JHAs JHA AUDITS:Cleaning Dredge Pump, Performing Preventive maintenance on equipment, Routine greasing on all moving parts, General Housekeeping INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report MICELLANEOUS:1. Observed the crew clean the dredge pump multiple times. All required tools and PPE were properly utilized.2. Did a safety stand-down from 1800 to 1930. 3. Reinforced situational awareness on the job throughout the shift.4. Monitored the crew during breaking pipe operations. Employees are in compliance with safety policies.5. Observed employees adjust swing anchors multiple times. All required PPE were properly 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

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">CLASSIFICATION:</th> </tr> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <th colspan="2" style="text-align: center;">TEMPERATURE:</th> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">89</td> <td style="text-align: center;">69</td> </tr> <tr> <th colspan="2" style="text-align: center;">PRECIPITATION:</th> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0</td> </tr> </table>	CLASSIFICATION:		CLASS	A	TEMPERATURE:		Max.	Min.	89	69	PRECIPITATION:		INCHES	0
CLASSIFICATION:															
CLASS	A														
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89	69														
PRECIPITATION:															
INCHES	0														

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

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

b. Subcontractor (HMG) : Transported crew

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues outbound operations at MI 352.5 Dredging from Sta 931+17 to 927+62 for an advancement of 355'. Removed 6,311 CY's through 5,380' of pipe to the disposal area C-19. We are still encountering a large amount of wood and wire debris.

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

Nonetoday.

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

None today.

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

11-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 931+17 to 927+62 for an advancement of 355'. Removed 6,311 CY's through 5,380' of pipe to the disposal area C-19. We are still encountering a large amount of wood and wire debris. 1:41 at 0% was due to a safety stand 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Heavy Equipment Safety, Seatbelts, Pinch Points, Situational Awareness JHA AUDITS: General Housekeeping INCIDENTS, AND EQUIPMENT DAMAGE: None to report MISC:1. Cleaned employees clean the dredge pump. All required tools and PPE were properly utilized.2. Observed employees utilized proper communication and PPE

3. Observed the crew br

Night Shift SSHO : Jam

JHA AUDITS: Cleaning

moving parts, General

MICELLANEOUS:1. Ob

properly utilized.2. Mor

3. Observed employee


4. Reinforced Houseke

suspended Loads, PPE  
Routine greasing on all  
E: None to report  
d tools and PPE were  
compliance with safety policies.  
erly utilized.

Signa

CONTRACTOR'S C  
and test conc

irect and all material and equipment used, work performed  
tract except as noted as above.

  
David C Marler QC Manager  
C System Manager / Authorized Representative

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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	90	50
<b>PRECIPITATION:</b>		
INCHES	0'	

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The dredge continues 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 still encountering a large amount of wood and wire debris. Hunter Marine Group transported crew

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

None today.

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

None today.

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

12-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 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 still encountering a large amount of wood and wire debris. 6:49 at 0% was due to the main generator is 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: JHA reviews and job planning

JHA AUDITS: General Housekeeping INCIDENTS, AND EQUIPMENT DAMAGE: None to report

MISC: 1. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.

2. Observed employees adjust swing anchors. Crew utilized proper communication and PPE

3. Observed the crew break pipe. All required PPE were properly utilized.

Night Shift SSO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hand Placement, Vessel to vessel transfers

JHA AUDITS: Cleaning Dredge Pump, Performing Preventive maintenance on equipment, Routine greasing on all moving parts,

General Housekeeping INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS: 1. Observed the crew clean the dredge pump. All required tools and PPE were properly utilized.

2. Monitored the crew during breaking pipe operations. Employees are in compliance with safety policies.

3. Dredge is going on dead watch at midnight due to generator malfunctions

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



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 TTWW

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 91	Min. 68
	PRECIPITATION:	
	INCHES	0

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

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

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L 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. Hunter Marine Grope transported crew.

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

Nonetoday.

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

None today.



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

14-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 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.

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  
 No

Not Applicable  
 No

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

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

None Today

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

DAY SHIFT SSHO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: Wearing proper PPE for the associated task, inspection, 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 properly.

3. Observed employees make pipe connections and reposition pontoons to recommence dredging operations.

4. Observed employees cleaning the dredge pump. Counceled employees on back/knee strainers and pinch points while using the winch.

Night Shift SSHO : James Liley


PRE SHIFT SAFETY MEETING TOPICS: Deadwatch JHA AUDITS:

INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS:

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

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR:</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW Mi 352.5
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	89	74
	<b>PRECIPITATION:</b>	
	INCHES	0

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

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

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L is south bound on the TTWW Mi352.5. Sta 925+35 to 921+20 for an advancement of 415' pump it through 6220' of pipe to D/A C-19. Hunter Marine Group transported crew.

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

None today.

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

None today.

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

15-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 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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

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

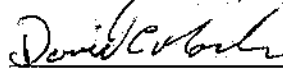
None Today

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

Safety meeting were held by (Dayshift) David Fleming and (nightshift) James Lilly.  
On topics of House keeping, Hand safety and Situational awareness.

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

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

DATE: 16-Oct-18 REPORT No. 45

CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	DESCRIPTION AND LOCATION OF THE WORK Maintenance Dredging TTWW
--	--

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max. 77	Min. 68
	PRECIPITATION:	
INCHES	25	

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

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

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L has finished operations at TTWW MI 352.5.at 2300hrs. EST to start Assignment 3 at MI 349.5 is today midafternoon. Hunter Marine Group transported crew

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

Nonetoday.

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

None today.

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

16-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 Kelly L. has finished operations at TTWW MI 352.5 at 2300hrs. EST to start Assignment 3 at MI 349.5 is today midafternoon. 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 to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

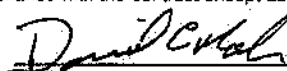
None Today

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

Safety meeting were held by (Dayshift) David Fleming and (nightshift) James Lilly. On topics of Hand safety, vessel to vessel transfers and Situational awareness.

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

(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 TTWW 349.5

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	65	50
PRECIPITATION:		
INCHES	0	

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

a. Prime Inland Dredging Co. LLC

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

The Kelly L has started operations at Assignment 3 TTWW MI 349.5 at 1957hrs. 1:28 at 0% was due to engine for anchors barge became un-operational. 19:57 at 0% Mob. Hunter Marine Group transported crew

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

None today.

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

None today.

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

17-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 Kelly L has started operations at Assignment 3 TTWW MI 349.5 at 1957hrs. 1:28 at 0% was due to engine for anchors barge became un-operational. 19:57 at 0% Mob.

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today


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

DAY SHIFT SSO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Pinch points & situational awareness JHA AUDITS: Operating heavy equipment, making pontoon connections, removing debris from the cutterhead. INCIDENTS, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed crewboat refueling operations. All applicable safety procedures were followed. 2. Inspected the fuel barge. Housekeeping, line control, clear egress through main walkways, equipment stored properly, containments emptied/clean all met standards. 3. Observed disposal site operations to include dozer work and UTV operations. Employees completed JHAs, pre-ops checklists, properly utilized PPE, and operated equipment in a safe manner. 4. Conducted heavy equipment training with all disposal site employee to include: Hydraulic excavators, track type tractors, & wheel loaders. 5. Observed crew members make pipe connections. Crew members and boatman used good communication during the evolution. It was noted that all three employees involved properly wore and utilized all applicable PPE. 6. Observed crew members clean the cutterhead. All crew members used good communication with the leverman and boatman. All applicable PPE was properly worn and utilized while removing debris. 7. Observed crew members inspect the rock box and clean the dredge pump. Rigging devices were used in accordance with procedures. All crew members used good communication and utilized all required PPE. 8. Monitored thunderstorms and lightning throughout the shift. No lightning recorded within 12 miles.

Night Shift SSO: James Lillav

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

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

DATE: 18-Oct-18

REPORT No. 47

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 TTWW MI 349.5

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	50	72
	PRECIPITATION:	
	INCHES	0

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A) The dredge continued outbound operations at MI 349.5. It dug from stations 794+42 to 790+05, a removed 4,326 CY through 3,070' of pipe upland to DA C-14.

B) HMG: Transported crew.

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

None today.

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

None today.



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

18-Oct-18

If excess debris is encountered, shorten swing width to tow or raise digging depth.

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 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 report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: General housekeeping, fire safety, and mobile phone policy

JHA AUDITS: General housekeeping, 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 delivered safety material/topics.

Supplied PPE to include safety glasses and gloves.

2. Conducted an inspection of the crane barge. Items will be noted on the deficiency list.

3. Conducted an inspection of the rack barge. Items will be noted on the deficiency list.

4. Conducted an inspection of the ramp barge. Items will be noted on the deficiency list.

5. Observed employees repositioning the flat deck, work barge. All required PPE was properly worn and utilized. Good communication between the boatman and deckhands.

6. Observed crew members during fueling operations. All safety and environmental procedures were followed.

Night Shift SSO: Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Fire Safety, Working while distracted. And Cell Phone usage.

JHA AUDITS: Moving swing anchors (JHA DR-005)

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MISC: 1. Walked the dredge several times, making sure that the machine guarding is in place.

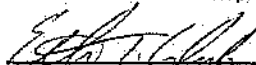
2. Observed the cleaning of the pump, ppe was worn.

3. Did a spot check on the Mr. Gus, everything looked good.

4. 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 mindful of pinch points, and they stayed behind the cage during the operations.

5. 2305-2317 we conducted all drills, fire, man over board, and abandon ship drill. good participation from the entire crew.

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

<b>CONTRACTOR'S QUALITY CONTROL REPORT (CQR)</b> (ER 1180-1-6)		DATE: 19-Oct-18	REPORT No. 48														
<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 <b>INLAND DREDGING CO, LLC</b> P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW MI 349.5																
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>CLASSIFICATION:</b></td> </tr> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TEMPERATURE:</b></td> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">50</td> <td style="text-align: center;">76</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>PRECIPITATION:</b></td> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0</td> </tr> </table>		<b>CLASSIFICATION:</b>		CLASS	A	<b>TEMPERATURE:</b>		Max.	Min.	50	76	<b>PRECIPITATION:</b>		INCHES	0
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<b>PRECIPITATION:</b>																	
INCHES	0																
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate)																	
a. <b>Prime</b> -----Inland Dredging Co. LLC. b. <b>Subcontractor</b> -----Hunter Marine Group "Crewboat Operations" c. _____ d. _____ e. _____ f. _____ g. _____																	
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)																	
A.) The dredge continued outbound operations at MI 349.5. It dug from stations 790+05 to 785+72, and removed 6,054 CY through 3,470' of pipe to DA C-14.  B.) Transported Crew																	
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)																	
None today.																	
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b>																	
None today.																	

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

19-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 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

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 Fleming

PRE SHIFT SAFETY MEETING TOPICS: Fall protection, working at heights, harness/yard inspection, and IDC Accident & Incident reporting policy

JHA AUDITS: Cleaning the dredge pump, repositioning swing anchors, and fuel transfers

INCIDENTS, INJURIES, 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. Employees positioned themselves out of the line of fire and demonstrated good situational awareness.

3. Conducted a man-overboard drill at 1115 hours. All procedures, station bills, and actions met standards. Crew members showed a great sense of urgency and used good communication during the drill. Post drill safety meeting was conducted with all crew members by SSSH.

4. Observed crew members clear debris from the dredge pump. Spoke with employee about remaining clear and out of the line of fire of winch cable. All applicable PPE was properly worn.

5. Conducted an inspection of the crane barge with the Captain, Chief Engineer, and Project Manager. Items have been noted on the deficiency list and are currently being addressed.

Night Shift SSSH: Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: Incident reporting, acceptable work clothing.

JHA AUDITS: cleaning the cutterhead (JHA 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.

3. I talked with the crew about what items on the deficiency list can be done on night shift, and they are starting to address some items now.

4. Observed the swing anchors being moved. I noticed that the port swing anchor buoy did not have a working light on it. The crew placed a operational light on it.

5. The Mr Gus had to remove a tree laying in front of the cutterhead. Employee had all ppe on and stayed clear of the rope and tree.

6. 240 feet of pipe was added to the line of existing pipe. all personal kept their fingers clear of pinch points.

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

<b>CONTRACTOR'S QUALITY CONTROL REPORT (CQR)</b> (ER 1180-1-6)		DATE: 20-Oct-18	REPORT No. 49														
<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 <b>INLAND DREDGING CO, LLC</b> P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW MI 349.5																
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">CLASSIFICATION:</th> </tr> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <th colspan="2" style="text-align: center;">TEMPERATURE:</th> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">49</td> <td style="text-align: center;">68</td> </tr> <tr> <th colspan="2" style="text-align: center;">PRECIPITATION:</th> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0.05</td> </tr> </table>		CLASSIFICATION:		CLASS	A	TEMPERATURE:		Max.	Min.	49	68	PRECIPITATION:		INCHES	0.05
CLASSIFICATION:																	
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49	68																
PRECIPITATION:																	
INCHES	0.05																
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate)																	
a. <u>Prime</u> ----- <u>Inland Dredging Co. LLC.</u> b. <u>Subcontractor</u> ----- <u>Hunter Marine Group "Crewboat Operations"</u> c. _____ d. _____ e. _____ f. _____ g. _____																	
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)																	
A.) The Kelly L continued outbound operations at MI 349.5. It dug from stations 785+72 to 781+82, and removed 5,753 CY through 3,950' of pipe to DA C-14.  B.) Transported crew																	
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)																	
None today.																	
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b>																	
None today.																	

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

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 if 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 to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSHO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: Slippery surfaces, proper workboots for the work environment, inspecting workboots.

JHA AUDITS: Cleaning the dredge pump, Performing preventative maintenance, Tightening bolts IWO 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 worn 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 CE to get this item corrected.

3. Observed crew reposition the swing anchors. All applicable PPE was properly worn. Good communication between the crew and Levaman.

4. Observed crew clean debris from the cutterhead. Good communication between the crew, boatman, and Levaman.

5. 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 and available at the worksite.

6. Observed crew performing general maintenance IWO diaphragm pumps. Employees properly secured the equipment to the work bench while performing maintenance. All applicable PPE was properly worn throughout the task.

NIGHT SHIFT SSHO: Danielle Stanley

PRE SHIFT SAFETY MEETING TOPICS: working on slippery surfaces, and proper dressing for the colder weather.

JHA AUDITS:

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report.

MISCELLANEOUS: 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 communication between the levaman and the tender boat operator.

2. We have had a couple of tows pass us, we pushed the pipe to the port side bank.

3. Observed the crew cleaning out the pump, All personnel used required ppe and kept their hands out from pinch points.

4. We are having a lot of debris getting into the pump, and we are havint to clean it out quite a bit.

5. The cutterhead 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 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

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 TTWW 349.5

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	42	66
<b>PRECIPITATION:</b>		
INCHES	0	

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A.) The dredge continued outbound operations at MI 349.5. It dug from stations 781+82 to 777+06, and removed 7,882 CY through 4,250' of pipe to DA-C-14.

B.) Transported crew.

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

None today.

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

None today.

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

21-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 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.

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSHO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: Job planning and safety & working surfaces

JHA AUDITS: Cleaning the dredge pump, performing preventative maintenance, routine greasing of all moving parts, making pontoon connections.

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 operator and employee removing debris.

2. Observed crew members performing general housekeeping IWO the cran barge.

3. Observed crew reposition swing anchors. All applicable PPE and tools were used as intended. Good communication between the boatman and deckhands.

4. Observed crew while breaking and making pipe connections. Good communication between the boatman and deckhands. Good situational awareness while ringing pipe and transversing pontoons.

5. Observed crew members cleaning the cutterhead. Good communication between the foreman, boatman, and deckhands. All applicable PPE was properly worn and used.

Night Shift SSHO : Dannie Stanley

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 ppe was used and the employees had good commutation with each other.

2. I discussed a JHA with a crew man doing some preventive maintenance on the engine on the Inland Tiger.

3. This part of the cut is not got much debris in it. We have only been in the pump one time so far tonight, all ppe was used.

4. The swing anchor 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:

5. Observed the crew doing housekeeping, all ppe was used, proper lifting was used.

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

Ethan Clark - Alt. QC Manager

Contractor's QC System Manager / Authorized Representative

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

DATE: 22-Oct-18 REPORT No. 51

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 TTWW MI 349.5

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	38	72
	<b>PRECIPITATION:</b>	
	INCHES	0

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

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A.) The dredge continued outbound operations at MI 349.5. It dug from station 777+06 to 772+43, and removed 9,594 CY through 4,710' of pipe to DA C-14.

B.) Transported Crew

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

Nonetoday.

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

None today.



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

22-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 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.

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSHO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: Eye protection & situational awareness.

JHA AUDITS: Cleaning the dredge pump, performing preventative maintenance, general housekeeping, moving swing anchors

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MISC:

1. Observed crew reposition swing anchors. All applicable PPE was properly worn. Good communication between the boatman and deckhands.
2. All rigging missing data/capacity tags are scheduled to be inspected by a third party today.
3. Observed crew remove debris from the dredge pump. All applicable PPE was worn properly. Good communication between the crew and winch operator during the evolution.
4. Observed crew moving position buoys.
5. Conducted an inspection of the Kelly L engine room.
6. Observed crew members add an additional 300' of pipe. All applicable PPE was properly worn. Good situational awareness.

Night Shift SSHO : Dannie Stanley

PRE SHIFT SAFETY MEETING TOPICS: eye protection, smoking policy

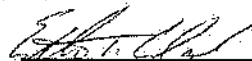
JHA AUDITS: Cleaning of the pump, greasing and oiling the dredge.

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 performed.
2. observed the clearing 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.
3. 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 rigging safety during these evolutions.
4. The swing anchors have been moved a couple of times tonight, good communication with the the dredge and the tender boat operator.

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 - Ait. QC Manager  
Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)		DATE: 23-Oct-18	REPORT No. 52												
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38026	DESCRIPTION AND LOCATION OF THE WORK Maintenance Dredging TTWW MI 349.5														
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<b>CLASSIFICATION:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">CLASS</td> <td style="width: 50%; text-align: center;">A</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TEMPERATURE:</b></td> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">72</td> <td style="text-align: center;">42</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>PRECIPITATION:</b></td> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0.</td> </tr> </table>		CLASS	A	<b>TEMPERATURE:</b>		Max.	Min.	72	42	<b>PRECIPITATION:</b>		INCHES	0.
CLASS	A														
<b>TEMPERATURE:</b>															
Max.	Min.														
72	42														
<b>PRECIPITATION:</b>															
INCHES	0.														
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate)															
a. <u>Prime</u> -----Inland Dredging Co, LLC. b. <u>Subcontractor</u> -----Hunter Marine Group "Crewboat Operations" c. _____ d. _____ e. _____ f. _____ g. _____															
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)  A.) The dredge continued outbound operations at MI 349.5. It dug from stations 772+42 to 768+15, and removed 10,529 CY through 5,010' of pipe to DA C-14  B.) Transported crew															
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)  None today.															
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b>  None today.															

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

23-Oct-18

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 operations 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 RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

No

Not Applicable

No

Have any endangered species been encountered?

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

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

None Today

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

DAY SHIFT SSHQ: 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 debris 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 SSHQ: Danielle 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

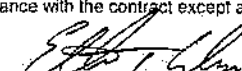
MICELLANEOUS:

1. 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 communication with the leverman, all ppe was used, and the crew stayed well clear of any pinch points.

2. 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.

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

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

DATE: 24-Oct-18

REPORT No. 53

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 TTWW 349.5

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	78	43
PRECIPITATION:		
INCHES	0	

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

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

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A.) The dredge completed the MI 349.5 assignment at 1530 this afternoon. It dug from stations 768+15 to 765+08, and removed 6,905 CY through 5,660' of pipe to DA C-14.

B.) Transported crew.

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

Nonetoday.

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

None today.

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

24-Oct-18

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

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSHO: David Fleming

PRE SHIFT SAFETY MEETING TOPICS: Rigging safety, inspection, storage, Slips, trips, and falls, Housekeeping

JHA AUDITS: Performing preventative maintenance, cleaning the dredge pump, general load handling, moving swing anchors

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MISC:

1. Observed crew members removing debris from the dredge pump. All applicable PPE was properly worn.
2. Observed crew members during line handling. Employees used caution and showed good hand placement. Gloves were worn during the evolution.
3. 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 clad welding.
6. Observed crew members make pontoon connections. All applicable PPE was properly 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











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

DATE: 29-Oct-18

REPORT No. 58

CONTRACT NUMBER AND NAME OF CONTRACTOR  
**W9127818D0008**  
**INLAND DREDGING CO, LLC**  
**P.O. BOX 1189**  
**DYERSBURG, TN 38025**

DESCRIPTION AND LOCATION OF THE WORK  
**Maintenance Dredging**  
**TTWW**

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

CLASSIFICATION:	
CLASS	A
TEMPERATURE:	
Max.	Min.
51	78
PRECIPITATION:	
INCHES	0

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

a. Prime-----Inland Dredging Co. LLC.  
 b. Subcontractor-----Hunter Marine Group "Crewboat Operations"  
 c. \_\_\_\_\_  
 d. \_\_\_\_\_  
 e. \_\_\_\_\_  
 f. \_\_\_\_\_  
 g. \_\_\_\_\_

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)  
 The Kelly L continues outbound operations at TTWW MI 329.2. STA. 01+00 to 01+73 Gross/CY 3'244 Length is 2680

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

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:  
 None today.

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

29-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 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

DAY SHIFT SSHQ: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Buddy System, JHAs, Situational Awareness JHA AUDITS: Performing Preventive Maintenance On Equipment, General Housekeeping, Fuel Transfers INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. 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. 3. Refilled 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 SSHQ: 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: 1. 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 bolts that may have been left accidentally. 3. Observed the crew cleaning out the pump, ppe 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 pnch 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 far. 6. 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 vehicles.

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 David C Marler- QC Manager  
Contractor's QC System Manager / Authorized Representative

**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 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging TTWW

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	68	54
PRECIPITATION:		
INCHES	0.85	

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

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

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A) 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.

B) Hunter Marine Group Transported crew.

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

Nonetoday.

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

None today.

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

1-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 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.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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

None Today

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

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.2. Inspected all fire extinguishers on the dredge and tender boats.3. Inspected all eye wash stations on the dredge and tender boats.4. Gathered the crew for the monthly good catch drawing. The winner was Derrick Hall.

5. 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 reportMICELLANEOUS:1. Observed crew members remove debris from the dredge pump. Good

communication throughtout the task. All applicable PPE was properly worn and utilized.


2. Observed crew members reposition the swing anchors. 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

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

DATE: 2-Nov-18

REPORT No. 35

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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	69	43
<b>PRECIPITATION:</b>		
INCHES	0	

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

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

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A) The Kelly L continues outbound operations at TTWW MI 329.2. Cut 1 STA. 5+18 to 7+93. Advancement of 275'. Gross/CY of 8,148. Through a Length of pipe of 3,320' to D/A AL-17. Change Cutter head.

B) Hunter Marine Group Transported crew.

**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.)

Deficiency for a \$400.00 crew was short two members (deckhand and Tender boat operator)

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

None today.

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

2-Nov-18

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 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.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

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

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


None Today

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

DAY SHIFT SSHO: James Liley PRE SHIFT SAFETY MEETING TOPICS: Hot Work and the importance of Hot Work permits 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 remove the cutterhead. Good communication and situational awareness was utilized.  
2. Observed the engine room crew change out the std rubber dodge coupling on the gear box. All required PPE was properly utilized. 3. Cleaned out and re orginized the safety file cabinet.  
4. 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), inspecting PPE, and properly maintaining PPE. JHA AUDITS: Cleaning the dredge pump, moving swing anchors, performing preventative maintenance INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  
MISCELLANEOUS: 1. Observed crew members clean the dredge pump. Good communication.  
2. Observed crew members perform preventative 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.

  
David C Marler - QC Manager  
Contractor's QC System Manager / Authorized Representative

CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK
W9127818D0005 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging TTWW MI 329.2

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 67	Min. 42
	<b>PRECIPITATION:</b>	
	INCHES	0

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

a. Prime Inland Dredging Co. LLC;

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

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 removed 4,695 CY through 4,710' of pipe to DA AL-17

B.) Transported crew

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

None today.

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

None today.



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

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 dredge completed the MI 329.2 assignment at 1520 this afternoon. The crew began prepping the fleet for tow to the next assignment (MI 300). The tow is expected to depart the morning of 11/05/2018.

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

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

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

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

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

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

None Today

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

**DAY SHIFT SSSH: James Lilley**

PRE SHIFT SAFETY MEETING TOPICS: PPE usage and Hand Safety

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 dump site operations.
2. Did a walkthrough on the crane barge.
3. Updated the deficiency list.
3. The dredge finished the cut at approximately 1520. Prepping for tow will be conducted for the rest of the day.
4. Printed out and laminated a hand signal chart for the crane.

**Night Shift SSSH : David Fleming**

PRE SHIFT SAFETY MEETING TOPICS: Deadwatch

JHA AUDITS:

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

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.

Ethan Clark - Alt. QC Manager

Contractor's QC System Manager / Authorized Representative







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

DATE: 7-Nov-18

REPORT No. 67

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 TTWW

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	D
	TEMPERATURE:	
	Max.	Min.
	65	58
PRECIPITATION:		
INCHES	1.2	

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

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

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

A) The Kelly L continues outbound operations at TTWW MI 300.0 . Cut 1 STA. 1724+93 to 1728+19 Advancement of 326'. Gross/CY of 5,795. Through a Length of pipe of 1,420" to D/A G-21.

B) Hunter Marine Group Transported crew.

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

Nonetoday.

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

None today.

*[Handwritten Signature]*

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

7-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 outbound operations at MI 300.0 TTWW. The operations started at 9:35 AM 11-07-2018

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, General Load Handling, JHAs

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. Commenced a lightning standdown at 1000. Started back up at 1200

2. Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized.

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 injuries.

JHA AUDITS: Cleaning the cutterhead, cleaning the dredge pump, moving swing anchors

INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report

MICELLANEOUS: 1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and used.

2. Observed crew members reposition the swing anchors. Good communication between the boatman, winch operator, and deckhands.

3. 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 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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 8-Nov-18 REPORT No. 68

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	<b>CLASS</b>	D
	<b>TEMPERATURE:</b>	
	Max. 67	Min. 56
	<b>PRECIPITATION:</b>	
INCHES	0.21	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.  
 b. Subcontractor-----Hunter Marine Group "Crewboat Operations"  
 c. \_\_\_\_\_  
 d. \_\_\_\_\_  
 e. \_\_\_\_\_  
 f. \_\_\_\_\_  
 g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 300.0 . Cut 1 STA. 1728+19 to 1734+15 Advancement of 596'. Gross/CY of 11,920. Through a Length of pipe of 1,820" to D/A G-21.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather: P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

8-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 outbound operations at MI 300.0 TTWW. 0:30@ 0% Excessive time was given on adding pipe in to the pipeline.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

What is the status of Equip. 98111-MS TTWW Mile 300 Inland Dredging Company, LLC Dredge Kelly Daily Equipment Safety Inspection. Date: 11/8/2018 Equip Insp. Logs Completed Prior to Operation? DAY SHIFT SSHO: Dannie Stanley  
PRE SHIFT SAFETY MEETING TOPICS: ladder safety, slips trips falls, winter preparations JHA AUDITS: Performing Preventive Maintenance On Equipment, INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC:1. Conducted a in depth safety meeting about ladder safety, slips trips and falls, winter preparations2. Did a walkthrough of the Kelly L. I checked the electrical tools and extension cords. a repair list was generated and given to the engineer. He will repair the couple of issues that we found.3. Observed dump site operations, all ppe and applicablerules were followed.4. Observed the deck crew add 160 feet of steel pipe to our floating pipe. Employees were mindful of their positioning around the pontoon and the pipe connections. 5.Observed the boat crew moving the swing anchors, good comunication with the dredge and the boat operator. no issues noted.Night Shift SSHO : David Fleming PRE SHIFT SAFETY MEETING TOPICS: Making preparations for cold weather and adequate clothing for working outdoors, slips, trips, and falls. Inspecting power tools prior to each use.JHA AUDITS: Moving swing anchors, making pontoon connectionsINCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed crew members modify pontoon connections. Good communication between the deckhand and boatman. All required PPE was properly worn.2. Observed crew reposition the swing anchors. Good communication between the boatman and deckhands. All required PPE was properly worn.3. Conducted and inspection of the Kelly L engine room. Secured chains at stair/ladder

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







**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 10-Nov-18 REPORT No. 70

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 TTWW MI 300

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	56	32
<b>PRECIPITATION:</b>		
INCHES	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co, LLC.

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A.) The dredge continued inbound operations at MI 300. It dug 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 INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

10-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 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.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Have any endangered species been encountered?

Yes

Not Applicable

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;

or Instruction from Government QA personnel. Describe actions taken.)

**DAY SHIFT SSOH: Dannie 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.

2. I checked the stbd area for hot work, 2 sections of the handrails have to be welded today.

3. The stbd anchor buoy was changed out for another one with a longer cable, good communication 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, approx. 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.

6. The Inland Tiger took on fuel from the port side of the Kelly L

7. The swing anchors have been moved several times today, good communication with the crews and the dredge.

8. I visited the crane barge, I inspected the eyewash station, and the fire extinguishers.

9. The ear plug containers in the engine room have been refilled by SSOH Dwight Smalls.

10. 240 ft. of pipe was added, and we took that time and also went in the pump to clean it out, both tasks were observed. All ppe was used, good communication was utilized on both tasks were done with out incident.

**Night Shift SSOH : 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 worksite.

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 pontoon connections. Good communication between crew members. All applicable PPE was worn and used correctly.

2. Observed crew perform routine maintenance on engine room equipment

3. Observed crew moving swing anchors. Good communication. All applicable PPE was wore and properly used.

4. Completed a near miss report regarding the Mr. Gus.

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.



Ethan Clark - Alt. QC Manager

Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 11-Nov-18 REPORT No. 71

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 TTWW

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	PRECIPITATION:	
	INCHES	0

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A.) The dredge continued inbound operations at MI 300. It dug from stations 1745+15 to 1749+82, and removed 9,340 CY through 2,600' of pipe to DA G-21.

B.) Transported Crew

2. TYPE AND RESULTS OF INSPECTION: (Indicate weather: P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) #####

None today.

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The dredge 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.


5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL  
Environmental Quality Control Requirements are in place and have been checked?  Yes                       Not Applicable  
Have any endangered species been encountered?  Yes                       No  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. I.e. State DEP, OSHA)  
  
None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  
DAY SHIFT SSHO: Dannie Stanley/Dwight Small  
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 issues observed.  
3. Trash and scrap wood has been removed from the barges and taken to the landing.  
4. I rope on the Mr. Gus to check the floating area for security.  
5. Swing anchors are being moved, clear line of sight between the boat operator and the deck crew. Good communication with the dredge and the boat operator.  
6. 1220 the stbd swing anchor cable fouled and got wrapped around the drum. The cable had to be cut off the drum, and out of the hydraulic pump, hot work permit and JHA was filled out prior to 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 hooked back up to the anchor. The deck captain was in charge of this repair task. I was in close proximity of the task for the entire time. The crew was unorganized at first, but they soon fell into a rhythm and the task was performed without incident.  
Night Shift SSHO: David Fleming  
PRE SHIFT SAFETY MEETING TOPICS: Hand safely and line handling, Buddy system  
JHA AUDITS: Cleaning the dredge pump, performing routine maintenance, moving swing anchors, general housekeeping  
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  
MISCELLANEOUS:  
1. Observed crew members clean the dredge pump. All applicable PPE was worn and properly used. Good communication between employees  
2. Observed crew members move the swing anchors. Good communication between the crew. All applicable PPE was properly used.  
3. Observed crew line handling. Proper hand placement and PPE was used for the task.  
4. Monitored the weather throughout the shift. Light rain throughout the shift. No lightning was recorded within 6 miles.

Signature & Date:  11-12-18

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- Ait. QC Manager  
Contractor's QC System Manager / Authorized Representative

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 12-Nov-18 REPORT No. 72

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	<b>CLASS</b>	A
	<b>TEMPERATURE:</b>	
	<b>Max.</b>	<b>Min.</b>
	<b>PRECIPITATION:</b>	
<b>INCHES</b>	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A.) The dredge continued inbound operations at MI 300. It dug from stations 1749+82 to 1751+93, and removed 4,220 CY through 3,230' of pipe to DA G-21.

B.) Transported Crew

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

12-Nov-18

The dredge was instructed to stop dredging at station 1751+93.

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 inbound operations at M# 300 and began preparations for tow to assignment 6.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

Signature & Date:

*Justin Babb* 11-12-18

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.

Justin Babb- Alt. QC Manager  
Contractor's QC System Manager / Authorized Representative









**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 16-Nov-18 REPORT No. 76

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 TTWW-266.1

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	68	31
<b>PRECIPITATION:</b>		
INCHES	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 1 STA. 13+21 to 10+88  
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.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial; or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 16-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 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?  Yes                       Not Applicable  
Have any endangered species been encountered?  Yes                       No  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. I.e. State DEP, OSHA)  
None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  
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 batteries 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 spilled will be immediately cleaned up. The boats have spill 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 Inland Tiger making pipe connections. all ppe was used. the men had a visual on the pipe ends coming together. 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 report MICELLANEOUS: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 employees break and connect pipe. Employees are in compliance with safety policies.

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

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b>	<b>DESCRIPTION AND LOCATION</b>
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	76 Maintenance Dredging TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	65	32
<b>PRECIPITATION:</b>		
INCHES	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime: Inland Dredging Co. LLC.  
 b. Subcontractor: Hunter Marine Group "Crewboat Operations"  
 c. \_\_\_\_\_  
 d. \_\_\_\_\_  
 e. \_\_\_\_\_  
 f. \_\_\_\_\_  
 g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2 STA: 2538+16 to 2534+36 Advancement of 380'. Gross/CY of 10,555 Through a Length of pipe of 1,785' to D/A D-36.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

17-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 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)

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Line handling, Staying hydrated, Slips Trips and falls. JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: 1 first-aid incident MISC.1. printed up JHA's and passed them out to the engine room, Tender boats, Dump Site.2. I checked all of the safety chains, all were up and properly secured.3.As I made my way around the site this morning, I ensured that all of the JHA'S were filled out for task that have been started or completed.4. The welder is fabricating a bracket in the aft end of the dredge/workshop area. The area was checked by him and he filled out the proper paperwork. I also checked the area prior to him striking the first arc. All necessary ppe was properly used.5. Observed the swing anchors been moved. The crew had all ppe on, and they stayed out of the bight of the rope. They stayed behind the safety cage while the anchor was on the winch.6. Inspected the dump site, employees are in compliance with our safety policy. Today is the first day of rifle hunting for deer. Hunters are hunting in the woods near the dump. The dump foreman made contact with the hunters, they are squirrel hunting with squirrel shot, they are hunting away from the dump area.7. The landing has been moved from a public boat landing to the locks parking area. due to the inability to put the floating access in there. The crew will be taken to the landing 1 or 2 at a time to get their cars to the other side.8. Fueling transfer was being done from the Kelly L to the Inland Tiger. I observed the crew going over the JHA and discussing the possible dangers. The fueling transfer was completed without any issues. All ppe was used, PFD, Hardhat, Safety Glasses, Gloves. The crew had oil diapers with them on the vessel as a means of readiness for a possible fuel spill.9. The fleetling has been moved down river several hundred feet below the dump.10. The cutter head had to be cleaned, A semi tire was stuck in it. JHA was filled out prior to doing this task. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Slips Trips and Falls, Hydration, Line Handling, JHA AUDITS, INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 18-Nov-18

REPORT No. 78

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 TTWW Mi 266.1

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 64	Min. 35
	<b>PRECIPITATION:</b>	
	INCHES	0

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2 STA. 2534+36 to 2531+12 Advancement of 324'. Gross/CY of 9,000 Through a Length of pipe of 1,785' to D/A D-36.

B) Hunter Marine Group Transported crew.

C) Replaced river can buoys at Mile 300

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.



4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

18-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 outbound operations on the TTWW Mt 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?

Yes  
 No

Not Applicable  
 No

Have any endangered species been encountered?

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)


None Today

6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT 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 MISC. 1. Had an extended safety meeting to discuss these topics and cover more information. 2. Observed the crew clean out the pump, I looked 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. I took 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 report MISC. 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.

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 19-Nov-18 REPORT No. 79

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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	65	39
<b>PRECIPITATION:</b>		
INCHES	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2 STA. 2531+12 to 2527+69. Advancement of 343'. Gross/CY of 11,433 Through a Length of pipe of 1,985' to D/A D-36.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather. P-Preparatory, I-Initial; or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

19-Nov-18

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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP; OSHA)

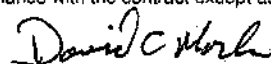
None Today

6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)

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 lashing was ran through a heavy schackle so it would not slip off of the Bullsrd. The deck crew had all ppe on to include PFD, 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. I 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 of the vessel.4. At the dump the gravel concentrations is still about the same, the dozers are staying away from the discharge pipe.5. 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.6. Had to move the port swing anchor to allow a tow to get by. Night Shift SSHO : James Litley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Line of fire, pre-Planning before tasks, and Situational Awareness JHA AUDITS: Routine Greasing of all moving parts, General Housekeeping, Moving Swing Anchors, Removing Debris From Cutterhead INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC.1. Observed crew members adjust swing anchors. Employees showed good situational awareness. All required PPE was properly utilized.2. Reassured the crew to check the fleet every hour. All equipment stayed secure throughout the night.3. Had a light replaced on the port side anchor bouy.4. Observed crew members clean the

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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 20-Nov-18 REPORT No. 80

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 TTWW 266.1

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	62	35
<b>PRECIPITATION:</b>		
INCHES	0	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime \_\_\_\_\_ Inland Dredging Co. LLC.

b. Subcontractor \_\_\_\_\_ Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2 STA. 2531+12 to 2527+69 Advancement of 343'. Gross/CY of 11,433 Through a Length of pipe of 1,985' to D/A D-36.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

20-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 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?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)


None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1: or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Root causes of hand injuries, Line handling awareness  
JHA AUDITS: Chipping and painting, pontoon connections, moving the swing anchors. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE:  
No incidents or injuries to report MISC.1. Observed the pump being cleaned out. all ppe used, personal 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.  
3. The material that we are pumping is approx. 50% sand and 50% gravel, the size of the gravel is getting larger. 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 handrails 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 SSO: James Litley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Buddy System, Line Handling JHA AUDITS: Cleaning Dredge Pump, Performing Preventive Maintenance on equipment, General Housekeeping, Moving Swing Anchors MICELLANEOUS:

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

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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 56	Min. 34
	<b>PRECIPITATION:</b>	
	INCHES	0

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.  
 b. Subcontractor Hunter Marine Group "Crewboat Operations"  
 c. \_\_\_\_\_  
 d. \_\_\_\_\_  
 e. \_\_\_\_\_  
 f. \_\_\_\_\_  
 g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2 STA. 2531+12 to 2527+69 Advancement of 343'. Gross/CY of 11,433 Through a Length of pipe of: 1,985' to D/A D-36.

B) Hunter Marine Group Transported crew.

C) Ran Ads surveys

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

21-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 finished assignment 6 Mi 266.1 at 03:16 this morning. The crew is prepping to tow to 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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHA: 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 SSHA: 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.



David C Marler- QC Manager

Contractor's QC System Manager / Authorized Representative





**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 23-Nov-18

REPORT No. 83

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 TTWW 251.5

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	69	50
PRECIPITATION:		
INCHES	0.75	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L Started up inbound operations at TTWW MI 251.5. Cut 1 STA. 1779+66 to 1781+68 Advancement of 202'. Gross/CY of 4,040. Through 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-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

23-Nov-18

- 1) Roger Wilson Jr. USACE: gave instructions to stop 10' to 15' from West bank.
- 2) Roger Wilson Jr. USACE: gave instructions to use a new Border file received late on 11-23-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

The Kelly L started up at assignment 7 Mile 251.5 at 17:21 Friday 11-23-18.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?  Yes                       Not Applicable  
 Have any endangered species been encountered?  Yes                       No  
 (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)


None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Keeping egress clear IWO main walkways. Cleaning spills on deck in a timely manner. Inspecting the tread of work boots JHA AUDITS: Moving the dredge, performing preventative maintenance, housekeeping, hot work (burning, welding, cutting, and grinding) INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: Excavator 034916 sustained damage to the windshield and cab area due to an impact from a section of pipe that was in the process of being moved. MISC.1. The dredge and all equipment was on tow Nov 22. No incidents to report during the evolution. 2. Crew members began staging for dredge operations. Expected time start is 1500 - 1700 3. Observed crew member conducting hot work to repair a damaged section of handrail IWO the Kelly L, bow, port side. Crew member used the appropriate PPE to include welding gloves, welding shield, long sleeves, and safety glasses. The area was free from combustible material and proper fire protection equipment was present.4. Conducted an inventory of safety supplies and ordered as needed. Night Shift SSO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: The importance of JHAs and why they should be completed before tasks, Weather, and Buddy System JHA AUDITS: Cleaning Dredge Pump, Fuel Transfers INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. The stbd swing cable got hung up with an underwater obstruction. The crew used the tiger to move it back and forth untill it came free. This task was done with situational awareness and good communication from the boatman. 2. Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized. 3. Observed crew members clean the dredge pump. All applicable tools and PPE were properly 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

**CONTRACTOR'S QUALITY CONTROL REPORT (CQR)**  
(ER 1180-1-6)

DATE: 24-Nov-18

REPORT No. 84

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 TTWW Mile 251.5

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max.	Min.
	70	57
<b>PRECIPITATION:</b>		
INCHES	0.2	

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime ----- Inland Dredging Co. LLC.

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues inbound operations at TTWW MI 251.5. Cut 1 STA. 1781+68 to 1785+45 Advancement of 377'. Gross/CY of 10,995. Through 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-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)  
None today.

24-Nov-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)

A) The Kelly L continues inbound operations at TTWW MI 251.5 in cut 1.

5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Situational awareness, assessing risk, proper job planning, the importance of JHAs JHA AUDITS: Cleaning the dredge pump. Moving swing anchors. Disposal site operations. Heavy equipment operations. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC.1. Observed crew repositioning swing anchors. Crew displayed good situational awareness and communication throughout the evolution. Good housekeeping practices followed by rolling back mooring lines, removing 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 properly worn and utilized. Good communication between the winch operator employee removing debris. Personnel stayed clear of pinch points, stored all tools/equipment properly, and removed debris from the work area. 3. Conducted a safety audit of the disposal site and equipment. Observed heavy equipment operations. Operators were wearing all applicable PPE including seatbelts. 4. Observed crew members repairing a track on excavating equipment at the disposal site. The ground was unstable and soft from the recent rain which presented a potential slip/trip/fall hazard. Disposal site employees used a dozer to turn the mud over and compacted the dry dirt, creating a semi-stable walking surface for employees. This significantly reduced the chance for potential injury due to slipping/falling. 5. Observed crew members inspect & clean the cutterhead. All applicable PPE associated with the task was properly used. Good communication between the boatman and deckhands. Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Situational Awareness, Communication, and Slips, Trips, and Falls. JHA AUDITS: Cleaning Dredge Pump, General Housekeeping, Routine Greasing of all moving parts. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report. MISCELLANEOUS: 1. Did a walkthrough on the crane barge. Noticed some needed housekeeping and had the crew fix this issue. 2. Issued out needed PPE to employees. 3. Observed crew members clean the dredge pump. All applicable tools and PPE were properly utilized. 4. Tonight's main focus was housekeeping. Had the crew clean the dredge and tender boats throughout the night. 5. Observed crew members adjust swing anchors. Employees were aware of the hazards associated with this task and utilized machine guarding and required PPE. 6. Very dense fog came into effect early in the morning. Talked to the crew about taking their time on their way home.

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

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 TTWW 251.5

WEATHER CLASSIFICATION: CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	CLASSIFICATION:	
	CLASS	A
	TEMPERATURE:	
	Max.	Min.
	67	59
PRECIPITATION:		
INCHES	0.02	

CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues inbound operations at TTWW MI 251.5. Cut 1 STA. 1785+45 to 1788+20 Advancement of 275'. Gross/CY of 10,185. Through 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-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

25-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. The dredge is having to double swing into the West bank due to hardness of material.

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  
 No

Not Applicable  
 No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)


None Today

6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Weather conditions. Buddy system  
JHA AUDITS: Disposal site operations, operating heavy equipment, moving swing anchors, routine greasing of all moving parts  
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC. 1. Observed crew members reposition swing anchors. Good communication between deckhands and boatman. All applicable PPE associated with task was properly worn and used to include gloves, hardhats, safety glasses, and life-vests. The winch operator displayed good situational awareness. All employees were conscious of the line of fire and stayed behind barriers and guards at all times. 2. Inspected fire extinguishers at the disposal site to include heavy equipment and updated monthly inspection tags. 3. Conducted a safety audit of the Mr. Gus. Items were noted on the deficiency list and discussed with project management. Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Pinch Points, Line of Fire, Line Handling  
JHA AUDITS: Fuel Transfers, Cleaning dredge pump, General Housekeeping, Routine Greasing of all moving parts, Removing debris from the cutterhead. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC. 1. Observed the crew adjust swing anchors. Good Communication between boatman and deckhands. All required PPE was properly utilized. 2. Reinforced housekeeping and PPE usage throughout the night. 3. Observed crew members move the stbd swing anchor and anchor barge to make way for oncoming tow. Crew displayed good communication and situational awareness.

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

<b>CONTRACTOR'S QUALITY CONTROL REPORT (CQR)</b> (ER 1180-1-6)		DATE: 26-Nov-18	REPORT No. 86														
<b>CONTRACT NUMBER AND NAME OF CONTRACTOR</b>		<b>DESCRIPTION AND LOCATION OF THE WORK</b>															
W9127818D0008 <b>INLAND DREDGING CO, LLC</b> P.O. BOX 1189 DYERSBURG, TN 38025		Maintenance Dredging TTWW Mile 251.5															
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">CLASSIFICATION:</th> </tr> <tr> <td style="text-align: center;">CLASS</td> <td style="text-align: center;">A</td> </tr> <tr> <th colspan="2" style="text-align: center;">TEMPERATURE:</th> </tr> <tr> <td style="text-align: center;">Max.</td> <td style="text-align: center;">Min.</td> </tr> <tr> <td style="text-align: center;">49</td> <td style="text-align: center;">28</td> </tr> <tr> <th colspan="2" style="text-align: center;">PRECIPITATION:</th> </tr> <tr> <td style="text-align: center;">INCHES</td> <td style="text-align: center;">0</td> </tr> </table>		CLASSIFICATION:		CLASS	A	TEMPERATURE:		Max.	Min.	49	28	PRECIPITATION:		INCHES	0
CLASSIFICATION:																	
CLASS	A																
TEMPERATURE:																	
Max.	Min.																
49	28																
PRECIPITATION:																	
INCHES	0																
<b>CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> (Attach list of items of equipment either idle or working, as appropriate)																	
a. <u>Prime</u> _____ <u>Inland Dredging Co. LLC.</u> b. <u>Subcontractor</u> _____ <u>Hunter Marine Group "Crewboat Operations"</u> c. _____ d. _____ e. _____ f. _____ g. _____																	
<b>1. WORK PERFORMED TODAY:</b> (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) A) The Kelly L continues inbound operations at TTWW MI 251.5. Cut 1 STA. 1788+20 to 1790+85 Advancement of 265'. Gross/CY of 11,041. Through a Length of pipe of 2,290' to D/A D-25. Added 240' of pipe, Made repair to dike.  B) Hunter Marine Group Transported crew.																	
<b>2. TYPE AND RESULTS OF INSPECTION:</b> (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)  Short one Deck Crew: Deduction \$200.00																	
<b>3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:</b>  None today.																	

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

26-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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached                      Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?  
Have any endangered species been encountered?  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

Yes                       Not Applicable  
 No                          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

8. 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 SSO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Machine guarding/moving machinery parts, power tool safety & inspection. JHA AUDITS: Making pontoon connections, moving swing anchors, operating heavy equipment, disposal site operations, performing routine maintenance INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC.1. Conducted an inspection of the Kelly L during the morning. Cleared obstructions IWO fire extinguishers to ensure they are accessible at all times. Placed chain guards in place IWO stairs to store rooms. Minor housekeeping items that were corrected on site.2. Updated deficiency list and discussed items with PM & Mate.  
3. Observed crew members reposition swing anchors. Good communication between the deckhands and boatman. Crew members stayed clear of the line of fire and displayed good situational awareness.4. Observed crew member perform welding operations to repair cleats IWO pontoons. All applicable hot work procedures were followed. Employee used proper PPE while performing the task. Fire fighting equipment was present and available during the task.5. Observed heavy equipment operations at the disposal site. Operators properly used all applicable PPE including seatbelts and high visibility vests/clothing.  
Night Shift SSO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Machine guarding, Communication, Line of fire JHA AUDITS: Fuel Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report  
MISCELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employees are in compliance with em-385 standards.  
2. Observed crew members clean the dredge pump. All required tools and PPE were properly utilized.3. Conducted an inspection on all hand power tools. Noted all info and condition of each tool. 4. Reinforced housekeeping on the dredge and tender boats.  
5. Observed crew members adjust swing anchors. Deckhands displayed good situational awareness and communication.

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



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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 58	Min. 30
	<b>PRECIPITATION:</b>	
	INCHES	0

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime Inland Dredging Co. LLC.

b. Subcontractor Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L finished cut 1 at 18:00 11-27-18 then moved to cut 2 700' up river. The Kelly L continues inbound operations at TTWW MI 251.5. Cut 2 STA. 1801+57 to 1802+65 Gross/CY of 9995. Through a Length of pipe of 2,450' to D/A D-25.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

27-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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?  
Have any endangered species been encountered?  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

Yes  
 No

Not Applicable  
 No

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)

DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Machine guarding/moving machinery parts, power tool safety & inspection. JHA AUDITS: Making pontoon connections, moving swing anchors, operating heavy equipment, disposal site operations, performing routine maintenance. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report. MISC. 1. Conducted an inspection of the Kelly L during the morning. Cleared obstructions IWO fire extinguishers to ensure they are accessible at all times. Placed chain guards in place IWO stairs to store rooms. Minor housekeeping items that were corrected on site. 2. Updated deficiency list and discussed items with PM & Mate. 3. Observed crew members reposition swing anchors. Good communication between the deckhands and boatman. Crew members stayed clear of the line of fire and displayed good situational awareness. 4. Observed crew member perform welding operations to repair cleats IWO pontoons. All applicable hot work procedures were followed. Employee used proper PPE while performing the task. Fire fighting equipment was present and available during the task. 5. Observed heavy equipment operations at the disposal site. Operators properly used all applicable PPE including seatbelts and high visibility vests/clothing.  
Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Machine guarding, Communication, Line of fire JHA AUDITS: Fuel Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  
MISCELLANEOUS: 1. Observed Crew members conduct fuel transfer operations. Employees are in compliance with em-385 standards. 2. Observed crew members clean the dredge pump. All required tools and PPE were properly utilized. 3. Conducted an inspection on all hand power tools. Noted all tools and condition of each tool. 4. Reinforced housekeeping on the dredge and tender boats.

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

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 TTWW

<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	CLASS	A
	<b>TEMPERATURE:</b>	
	Max. 61	Min. 30
	<b>PRECIPITATION:</b>	
	INCHES	0

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime-----Inland Dredging Co. LLC.

b. Subcontractor-----Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L continues inbound operations at TTWW MI 251.5. Cut 1 STA. 1801+57 to 1806+22 Advancement of 465'. Gross/CY of 7,233. Through a Length of pipe of 3,630' to D/A D-25. Added 480' of pipe.

B) Hunter Marine Group Transported crew.

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate whether P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

Nonetoday.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.) 28-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 this report which fully describes the RFI, and recommends a solution if applicable.)

RFI Attached Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL  
Environmental Quality Control Requirements are in place and have been checked?  Yes  Not Applicable  
Have any endangered species been encountered?  Yes  No  
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)  
None Today

6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  
DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Proper lighting in the morning and evening. Weather conditions: Slips, trips, and falls. Space heaters: Be conscious of surroundings, must be turned off when left unattended, inspect cords and grounds. JHA AUDITS: Moving swing anchors, performing preventative maintenance, heavy equipment operations, INCIDENTS, INJURIES, AND EQUIPMENT 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 an 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 Lilley PRE 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, INJURIES, AND EQUIPMENT DAMAGE: None to report MISCELLANEOUS: 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 PPE were properly utilized. 3. Went around site and made sure employees were properly filling out JHAs associated with the task that was being performed.

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

<b>CONTRACT NUMBER AND NAME OF CONTRACTOR:</b> W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	<b>DESCRIPTION AND LOCATION OF THE WORK</b> Maintenance Dredging TTWW Mile 251.5
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<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse weather. OTHER Explain	<b>CLASSIFICATION:</b>	
	<b>CLASS</b>	A
	<b>TEMPERATURE:</b>	
	Max. 62	Min. 53
<b>PRECIPITATION:</b>		
INCHES 0		

**CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:** (Attach list of items of equipment either idle or working, as appropriate)

a. Prime ----- Inland Dredging Co, LLC.

b. Subcontractor ----- Hunter Marine Group "Crewboat Operations"

c. \_\_\_\_\_

d. \_\_\_\_\_

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_

**1. WORK PERFORMED TODAY:** (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)

A) The Kelly L finished cut 2 at 23:55 on 11-29-18 at TTWW MI 251.5 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

**2. TYPE AND RESULTS OF INSPECTION:** (Indicate weather. P-Preparatory, I-Initial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)

None today.

**3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:**

None today.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)

29-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 finish operations at assignment 7 M) 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 Attached

Control Number

5.b. ENVIRONMENTAL QUALITY CONTROL

Environmental Quality Control Requirements are in place and have been checked?

Yes

Not Applicable

Have any endangered species been encountered?

Yes

No

(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)

5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)

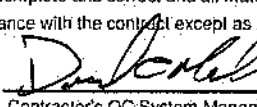
None Today

6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)

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 properly used. 3. Replaced eye wash solution aboard the Cardinal Night Shift SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Near Miss reporting, Working on a rolling deck. Proper usage of the PFD. JHA AUDITS: Fuel transfers INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISCELLANEOUS: 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 fleet was checked by the Inland Tiger, all secure and lit up. 6. 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 contract except as noted as above.

  
David C. Marler QC Manager  
Contractor's QC System Manager / Authorized Representative