



Construction Progress Meeting Minutes

Project Title: San Jacinto River Emergency Debris Removal	Contract Number: W9126G-18-C-0044 GL Project Number: R1307
Subject: Weekly Progress Meeting No 47	Meeting No: 47 Date: 03 JUL 19 Time: 1000 hrs.
Attendees:	Call-in Participants: See Attached Teleconference #: 877-273-4202 CODE: 863760844#

Item	Agenda	Action
1	Previous Minutes	
1.1	<p>Shoaling along route to PA2 – Pipe install was completed 18 October 2018, dredge start-up delayed 4 days due to the amount of time needed to excavate access and get the pipe pulled to PA2. GLDD considers this a differing site condition and will submit a request for equitable adjustment due to the shoaling of this reach including the additional cost to remove the pipeline upon completion. Significant shoaling in this reach occurred during the 3 high water events in Dec/Jan. Portions of the pipeline are now buried which will impact demobilization of the pipe. Steel pipe has been removed behind Booster 3 up to turn up the north fork. 75% buried, required marsh buggy and excavator barge and crane barge to get it out. Per USACE request, GLDD to prepare a budget estimate for this REA to aid in USACE budgeting. Need a couple weeks to prepare. Callan may have a small section of buried pipe to discuss.—GLDD still preparing the budget estimate for REA.</p> <p>MOD to increase General Debris QTY from 560 ton to actual final QTY when complete. Current QTY removed is 770 tons. No more funds beyond 770 ton. GLDD dredging volume underrun = 89,697 cy. USACE is working on MOD to incorporate debris increase with QTY underrun prior to July pay application submission—USACE will have the MOD by July Pay App.</p> <p>Volume difference between RFP and BD – modified template provided by GLDD to achieve the Modification quantity. Low face area on west side of template eliminated along with a portion of the south end of the template. Grade and OD unchanged. USACE is reviewing.—USACE will do a no cost MOD for Change of Template upon confirmation from A. Rea and H&H</p>	
2	Safety	
2.1	<p>Safety Briefing – Review Evacuation. Plan and assigned CPR/911 volunteers.—Ben did the safety brief, Ben will be the main CPR and John will be alternate, Raf will call 911 and have the muster list.</p>	



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2.2	<p>Safety Moment – Incident occurred in Nebraska where sub-contractor building dike the levee started to break away. No injury occurred but something to look out for especially in PA 1 or PA 2.</p> <p>Callan and GLDD will have crew change at the staging area due to Sharkey’s will be having fireworks during July fourth. Also Callan will be putting more lights for the pipeline. Fire watch will be posted on Booster 1.</p>	
2.3	<p>Incidents / Injuries – None in the past week</p>	
2.4	<p>Inspections / Actions</p> <ul style="list-style-type: none"> • On-going equipment inspections for Staging area Heavy Equipment and water side equipment. • Forklift will be leaving the jobsite this upcoming week. 	
3	Operations	
3.1	<p>Landside Operations</p> <ul style="list-style-type: none"> • Staging Area <ul style="list-style-type: none"> ○ Prepare pipe and power cable for first advance—GLDD completed the first advancement pipe and finishing cable today. ○ Set up debris barges ○ Prepare new crew change area near 1960 bridge—GLDD crew still working on it and should be ready by the weekend. Deliveries for shack, restroom, misc. equipment will be on Monday 	
3.2	<p>Dredging / Marine Operations</p> <ul style="list-style-type: none"> • Dredge 2 <ul style="list-style-type: none"> ○ Magnetometer survey of mouth bar cut completed. Results will be submitted once full report received ○ Digging in Cut 1A and 2A with good run time and production ○ Minimal debris encountered to date. – GLDD digging little silty in Cut 1A and 2A due to low face. ○ LP went down early Tuesday morning due to engine issue on Booster 2 lead pump. We expect to resume digging sometime on Wed. 2600’ of advance pipeline and power cable being installed for first dredge advance during this down time. 	
3.3	<p>Subcontractor Works (Callan Marine)</p> <ul style="list-style-type: none"> • Dredging – Dredge 1 <ul style="list-style-type: none"> ○ Digging in Section 2 and 1, south side with Booster 1, 2 and 3 operating. Section 2 completed on Sunday and ready for AD. ○ Minor debris and significant mechanical issues in the past week. ○ Correct marker deficiencies – on-going as needed ○ Pipeline sections between Booster 1 and 2 were replaced 	



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3.4

Survey / Production

- GLDD survey of cut provided to USACE – USACE modifications to template for Section 3 & 4 received, significant quantity loss. USACE will not issue template revisions. Executed Mod addresses changes to the template to allow daily adjustment to template to achieve cross sectional area/volume of Contract. Final impact to Contract volume will not be known until completion of dredging.
- USACE BD of Cut – Section 4 will be dredged using GLDD BD survey. Section 7 will be dredged using GLDD BD survey. Section 3 will be dredged using GLDD BD survey. Section 2 and 8 will be dredged using GLDD BD survey. New BD surveys of Section 6, 3 and 2 following 12/08 flood event were submitted. These surveys are being used as BD for Section 6 and 3. Post flood surveys done after 01/03 flood, little change to BD areas of Section 6, 3 and 2. USACE BD surveys of Section 5 complete and provided. GLDD submitted their BD surveys of Section 5 and 2. USACE provided their data for Section 2 and 5. Comparison conducted. GLDD survey to be used for BD for Section 2 and 5. GLDD BD of 4B and 1 complete and submitted. USACE data received and compared – lines up well. GLDD data being used for Section 4B and 1.
- Need new USACE BD survey of mouth bar data for comparison. GLDD survey complete last Tuesday, data submitted Wed. BD quantity significantly greater than MOD quantity. GLDD submitted proposed modifications to template last Friday. USACE reviewing proposed changes.
- AD Survey – New AD surveys of 4AA, 8, 4AB, 7B following the 12/08 flood event to check for shoaling of completed Sections were submitted. No areas require re-dredging based on these surveys. All areas completed prior to the 01/05 flood event accepted by USACE. Section 4A, 7A, 7B, 8, 6B, 3C, 3B have been AD surveyed. Post flood AD surveys done after 01/05 flood of all areas dug. Section 4A and 7 show areas of shoaling. Survey packages provided to USACE for review. New survey of 4A to check shoaling complete and submitted 03/12/19. No response from FEMA on clearing shoaling in 4A, not going to be done. Final after dredge surveys conducted by USACE and GLDD of Sections 8 through LHP Bridge. Comparison of data lines up pretty well. Survey Section 2 this week. – **USACE surveyed AD of Section #2 and Section #3 east of bridge the last couple of days. No further AD until Callan finish Section #1.**
- Daily progress and pipeline surveys (2x) on-going
- Debris – 68 barges unloaded to date, approx. 770 tons. QTY increased to 560 ton. Begin work on an additional Mod to increase QTY to 770 tons.
- Mouth bar debris – limited debris to date. No loads brought in yet
- Clay/gravel being encountered in most low face areas
- Dredge 1 – Average 1,637 cy Dig/Day over the past week with 43% run time and average travel of 21 lf/day. Dredge has dug approximately 152,000 cy in Section 4A, 209,000 cy in Section 3, 209,000 in Section 2 and 145,000 in Section 1 to date. 715,000 cy total to date. Approx 7,000 remaining to current BD and approx.. 85,000 cy remaining to Contract Volume in Dredge 1 scope.— **Callan think that they will not get all of the yardage available, probably will dig between 780,00 to 770,00cy. Expect to be done end of July to mid August.**
- Dredge 2 – Average 7,142 cy Dig/Day over the past week with 72% run time and average travel of 380 lf/day. Dredge has dug approximately 50,000 cy in Section 9. Approximately 447,000 cy remaining to Contract volume.



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3.5	<p>Two Week Look Ahead</p> <ul style="list-style-type: none"> • Dredge 2 – Dredging of mouth bar – north cuts along back side of island. • Dredge 1 – Continue digging in Section 1. <p>**Note – schedules may vary slightly –</p>	
4	Quality Control / Quality Assurance	
4.1	<p>Submittals:</p> <ul style="list-style-type: none"> • Review Submittal Register & RMS Open Issues • O/S Submittals – Callan Severe Weather Plan – revised and re-submitted last week • GLDD SSHA submitted Monday • Mag survey of mouth bar cut pending • Revised mouth bar template <p>RFI</p> <ul style="list-style-type: none"> • 	



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4.2	<p>Inspections/Deficiencies</p> <ul style="list-style-type: none">• Sta 622+00 to 623+00 north side – hit existing natural bank, can't clear template• Sta 623+00 to 625+00 south side – hit existing natural bank, can't clear template• Sta 619+90 to 617 north side – hit existing natural bank and significant debris, can't clear template• Sta 617+34 – clay encountered, cutter raised, can't achieve grade. Continued to approx. 614. Clay encountered again at grade at 613 to 612+50• Night time background levels, limits – Specification needs to be modified. Background exceeds specified limits. Clear RMS deficiencies, have been rectified and no further noise complaints.• Sta 694 – 689 southside – hit clay layer, skipped over part, not digging south 75', can't clear template• Sta 678 – 677 north side – hit clay and gravel layers, can't clear full template• Sta 686 – 684 southside – clay and heavy debris, raised ladder, no face, skip over area• Section 8, Sta 4+50 – 7, natural bank encountered east side, can't clear full template• Sta 677 – ongoing – hit clay layers, raise cutter, may not clear full template in corners of cut 7. Worsened from 674 to 670. Template on northside of river through this area cannot be cleared. Gravel @ 670, south side• Sta 602 – 597 – Green side. Hit clay layers in the toe, can't clear template.• Sta 596 – ongoing. Clay layer at grade. No OD, may not clear template• Sta 673 – 667, south side, natural bank in template. Can't clear• Sta 674 – 668 – middle cut, areas of clay on port side of cut, cannot clear grade in some areas• Sta 670 - 661 – north cut. Clay across full cut. Grade will not be cleared in some areas• Sta 666 – 660 – center and south cut. Clay, gravel, heavy debris above grade, can't clear template in areas to grade• Sta 583 – 578 – south side, notch at bridge. Heavy gravel, can't clear to grade or dig into notch. Gravel extends across cut on east side of bridge in the vicinity of the bridge. Some areas can't be cleared to grade.• Sta 655 – 640 – south side. Clay and gravel below El 29-32. Can't clear grade completely across template• Sta 660 – 655 – north side & center. Clay and gravel below El 32. Can't clear grade completely across template.• Sta 635 to 625 – north side, clay at El 30-32. Can't clear grade across portions of the cut• Sta 651 – 655+50 – north side, clay at El 32-35. Can't clear grade• Sta 572 – 568 – north side, clay at El 28-32. Can't clear grade• Sta 638 – 635 – south side, clay at El 28-32. Can't clear grade• Sta 555 – 552, north side, clay at El 28-32. Can't clear grade• Sta 517 – 515 – south side, couldn't clear to toe due to natural bank	
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4.3	<p>Changes / Options:</p> <ul style="list-style-type: none"> • Mod P0001 – Subcontracting Plan added (No cost/time) • Mod A0001 (Unilateral) – Dredge 1 start location, template change Section 3/4 • Mod A0002 – Mobilization weather, 7 days • Mod A00003 – Weather Delays through 01/05/19, 13 days • Mod A00004 – Install north fork river closure devices • Mod A00005 – Debris QTY increase to 560 ton, unilateral, executed • Mod A00006 – Template modification, executed • Mod P00002 – Dredging at Mouth Bar, Mod executed 	
4.4	<p>Environmental</p> <ul style="list-style-type: none"> • No issues 	
5	General	
5.1	<p>Any Other Business</p> <ul style="list-style-type: none"> • Railroad bridge construction – new pipe installed through RR bridge contractor trestle and through RR bridge. Marked and surveyed. Contractor is installing trestle across middle span for several months. Agreement in process for them to provide equipment support in the event of a pipeline issue west of the RR bridge.—GLDD and R.R. contractor have just finish the agreement. • USACE have new District Engineer and Commanding Officer of Galveston District Col. Timothy Vail. 	
6	<p>Next Meeting: 10 July 2019 at 1000 GLDD Site Office</p>	



US Army Corps
of Engineers

Contractor Action Items

W9126G18C0044 San Jacinto River Emergency Debris Remov
M3000978

02 Jul 2019

HOUSTON RESIDENT

Contractors Requiring Insurance / SF 1413

Enter expiration dates for insurance and signature date for SF1413 in "Contractor Insurance"

Contractor	First Day on Site	Last Day on Site	General Insurance	Auto Insurance	Workman's Comp	SF1413 Acknowledged	Status
SPI	08/23/2018		05/01/2019	05/01/2019	05/01/2019	08/16/2018	Submit documents

Submittal Items Requiring Resubmission

Enter submittal items on transmittal in "Transmittal Log"

Section	Item No.	Item Description	Transmittal No.	Date Submitted	Gov't Returned	Resubmittal Due	QA Code	Status
01 35 26.01 45	17	Crane, Crane Operator and Riggers Compli	01 35 26.01 45- 17.1	09/08/2018	09/13/2018	08/16/2018		Not submitted

SUBMITTAL REGISTER (ER 415-1-10)				TITLE AND LOCATION: San Jacinto River Emergency Debris Remov-					DATE: 7/2/2019							
				CONTRACTOR: Great Lakes Dredge and Dock Company, LLC			CONTRACT NUMBER: W9126G18C0044 NA									
Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION	REVIEWER		CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION		
						FIO, GA, DA, CR, OR S	OFFICE / NAME	SUBMIT NEEDED BY	APPROVA L NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE		
Section 01 22 00.10 Measurement and Payment																
		1	01 22 00.10 1.3.1.5	Surveys	SHOP DRAWINGS	GA	RO	Meyer, Alton								
Section 01 32 01.01 45 Project Schedule																
	1.2	1	01 32 01.01 45 3.1	Project Schedule	PRECON SUBMTL	GA	RO	Meyer, Alton					A	24 Aug 18	E	27 Aug 18
	2	1.3	01 32 01.01 45 3.1.2	Updated Monthly Schedule		GA	RO	Meyer, Alton					A	24 Aug 18	B	27 Aug 18
Section 01 33 00 Submittal Procedures																
A1030	1	1	01 33 00 1.8	Submittal Register	PRECON SUBMTL	GA	RO	Meyer, Alton	12 Jul 18	19 Jul 18	19 Jul 18		A	24 Jul 18	B	26 Jul 18
Section 01 35 26.01 45 Government Safety Requirements																
	1.1	1	01 35 26.01 45 1.7	Accident Prevention Plan	PRECON SUBMTL	GA	RO	Meyer, Alton					A	23 Jul 18	B	26 Jul 18
	3	2	01 35 26.01 45 1.4	Monthly Exposure Reports	TEST REPORTS	FIO	RO	Meyer, Alton					A	06 Aug 18	F	07 Aug 18
	24	2.1	01 35 26.01 45 1.4	Monthly Exposure Report AUG2018	TEST REPORTS	FIO	RO	Meyer, Alton					A	14 Sep 18	F	17 Sep 18
	2.2	2.2	01 35 26.01 45 1.4	Monthly Exposure for September 2018	CERTIFICATES	FIO	RO	Meyer, Alton					A	01 Oct 18	F	02 Oct 18
	2.3	2.3	01 35 26.01 45 1.4	Monthly Exposure for October 2018	CERTIFICATES	FIO	RO	Meyer, Alton					A	06 Nov 18	F	06 Nov 18
	2.4	2.4	01 35 26.01 45 1.4	Monthly Exposure Hours for November 2018	CERTIFICATES	FIO	RO	Meyer, Alton					A	03 Dec 18	F	03 Dec 18
	31	2.5	01 35 26.01 45 1.4	Monthly Exposure Hours for December 2018	CERTIFICATES	FIO	RO	Meyer, Alton					A	13 Jan 19	F	14 Jan 19
	2.6	2.6	01 35 26.01 45 1.4	Monthly Exposure Hours for January 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A	11 Feb 19	F	11 Feb 19
	2.7	2.7	01 35 26.01 45 1.4	Monthly Exposure Hours for February 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A	04 Mar 19	F	29 Apr 19
	2.8	2.8	01 35 26.01 45 1.4	Monthly Exposure for March 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A	01 Apr 19	F	29 Apr 19
	2.9	2.9	01 35 26.01 45 1.4	Monthly Exposure for April 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A	02 May 19	F	08 May 19
	26	3	01 35 26.01 45 1.12	Notifications and Reports	TEST REPORTS	FIO	RO	Meyer, Alton					A	16 Oct 18	F	23 Oct 18
	3.1	3.1	01 35 26.01 45 1.4	Monthly Exposure for May 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A	03 Jun 19	F	12 Jun 19
	3.2	3.2	01 35 26.01 45 1.4	Monthly Exposure for June 2019	CERTIFICATES	FIO	RO	Meyer, Alton					A			
		4	01 35 26.01 45 1.12.2	Accident Reports	TEST REPORTS	FIO	RO	Meyer, Alton								
	5	5	01 35 26.01 45 1.12.3	LHE Inspection Reports	TEST REPORTS	FIO	RO	Meyer, Alton					A	08 Aug 18	F	14 Aug 18
	2.1	6	01 35 26.01 45 1.6.1.5	Crane Operators/Riggers	CERTIFICATES	FIO	RO	Meyer, Alton					A	24 Aug 18	X	27 Aug 18
		7	01 35 26.01 45 1.7.2.2	Standard Lift Plan	CERTIFICATES	FIO	RO	Meyer, Alton								
		8	01 35 26.01 45 1.7.2.3	Critical Lift Plan	CERTIFICATES	FIO	RO	Meyer, Alton								
All																
Main Register																
Page 1 of 4																
Sorted by Section & Item																

SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: San Jacinto River Emergency Debris Remov-

DATE: 7/2/2019

CONTRACTOR: Great Lakes Dredge and Dock Company, LLC

CONTRACT NUMBER: W9126G18C0044 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION		REVIEWER		CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION	
						FIO, GA, DA, CR, OR S		OFFICE / NAME		SUBMIT NEEDED BY	APPROVA L NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE
	2	9	01 35 26.01 45 1.7.2.3 b	NAA Callan Excavator Barge	CERTIFICATES	FIO	RO	Meyer, Alton				A	27 Jul 18	B	27 Jul 18	
	15	10	01 35 26.01 45 1.8	Activity Hazard Analysis (AHA)	CERTIFICATES	FIO	RO	Meyer, Alton				A	20 Aug 18	F	24 Aug 18	
		11	01 35 26.01 45 1.9.1	Confined Space Entry Permit	CERTIFICATES	FIO	RO	Meyer, Alton								
	12	12	01 35 26.01 45 1.9.1	Hot Work Permit	CERTIFICATES	FIO	RO	Meyer, Alton				A	20 Aug 18	F	20 Aug 18	
	4.1	13	01 35 26.01 45	Certificate of Compliance	CERTIFICATES	FIO	RO	Meyer, Alton				A	20 Aug 18	F	20 Aug 18	
	14	14	01 35 26.01 45 3.2.2 m	Crane Anual Inspection GLDD & Callan	CERTIFICATES	FIO	RO	Meyer, Alton				A	13 Aug 18	F	20 Aug 18	
	15.1	15	01 35 26.01 45 1.6.1.5	COI MAXIM Crane 300 Ton	CERTIFICATES	GA	RO	Meyer, Alton				A	20 Aug 18	C	24 Aug 18	
	16	16	01 35 26.01 45 3.2.2	Crane, Crane Operator and Riggers Compli	CERTIFICATES	GA	RO	Meyer, Alton				A	24 Aug 18	E	27 Aug 18	
M1020	17.1	17	01 35 26.01 45 3.2.2	Crane, Crane Operator and Riggers Compli	CERTIFICATES	GA	RO	Meyer, Alton	16 Aug 18	23 Aug 18	23 Aug 18	A	08 Sep 18	E	13 Sep 18	
	17.2	17.2	01 35 26.01 45 3.2.2	Not working at the site anymore	CERTIFICATES	FIO	RO	Meyer, Alton				A	01 Oct 18	F	02 Oct 18	
M1060	18	18	01 35 26.01 45 1.6.1.1	SSHO Callan	CERTIFICATES	GA	RO	Meyer, Alton	21 Jul 18	28 Jul 18	28 Jul 18	A	08 Sep 18	A	18 Sep 18	
	18.1	18.1	01 35 26.01 45 1.6.1.1	Laura Miles letter of Authorization	CERTIFICATES	FIO	RO	Meyer, Alton				A	13 Sep 18	F	18 Sep 18	
M1020	19	19	01 35 26.01 45 3.2.2	Crane Operators	CERTIFICATES	GA	RO	Meyer, Alton	16 Aug 18	23 Aug 18	23 Aug 18	A	08 Sep 18	C	08 Sep 18	
M1000	20	20	01 35 26.01 45 1.6.1.4.2	Callan Alternate SSHO	CERTIFICATES	GA	RO	Meyer, Alton	08 Aug 18	15 Aug 18	15 Aug 18	A	10 Sep 18	E	02 Oct 18	
	20.1	20.1	01 35 26.01 45 1.6.1.1	Michael J Romero Revise	CERTIFICATES	GA	RO	Meyer, Alton				A	13 Sep 18	E	02 Oct 18	
	21	21	01 35 26.01 45 1.7.2.3 b	NAA Callan Excavator Barge	CERTIFICATES	GA	RO	Meyer, Alton				A	10 Sep 18	A	17 Sep 18	
	22	22	01 35 26.01 45 3.2.2	Steve Harris Crane Operator	CERTIFICATES	GA	RO	Meyer, Alton				A	13 Sep 18	C	17 Sep 18	
M1090	22.1	22.1	01 35 26.01 45 3.2.2	Steve Harris Medical Clearance	CERTIFICATES	FIO	RO	Meyer, Alton	12 Jul 18	19 Jul 18	19 Jul 18	A	01 Oct 18	F	02 Oct 18	
	23.1	23	01 35 26.01 45 1.6.1.1	SSHO GLDD - Mathews	CERTIFICATES	GA	RO	Meyer, Alton				A	18 Sep 18	A	18 Sep 18	
	25.1	24	01 35 26.01 45 1.6.1.1	SSHO Jeff Ballas - Callan	CERTIFICATES	GA	RO	Meyer, Alton				A	19 Sep 18	B	20 Sep 18	
	25.2	25	01 35 26.01 45 1.6.1.5	Crane Operator David Snead	CERTIFICATES	GA	RO	Meyer, Alton				A	12 Oct 18	A	23 Oct 18	
	26.1	26	01 35 26.01 45 1.6.1.5	Crane Operator Punlorck Peou	CERTIFICATES	GA	RO	Meyer, Alton				A	18 Oct 18	A	23 Oct 18	
	27	27	01 35 26.01 45 1.6.1.1	Alternate SSHO - Angel Marquez	CERTIFICATES	GA	RO	Meyer, Alton				A	23 Oct 18	A	26 Oct 18	
	28	28	01 35 26.01 45 1.6.1.1	GLDD SSHO Wade Smith		GA	RO	Meyer, Alton				A	26 Oct 18	A	30 Oct 18	
	29	29	01 35 26.01 45 1.61.5	Crane Operator Antonio Alaniz	CERTIFICATES	GA	RO	Meyer, Alton				A	23 Nov 18	A	23 Nov 18	
	30	30	01 35 26.01 45 3.2.2	Crane Operator Arturo Alaniz	CERTIFICATES	GA	RO	Meyer, Alton				A	14 Dec 18	A	14 Dec 18	

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						FIO, GA, DA, CR, OR S	OFFICE / NAME			SUBMIT NEEDED BY	APPROVA L NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE	
	31.1	31	01 35 26.01 45 1.6.1.1	Mike Romero Callan Alternate SSHO	CERTIFICATES	GA	RO	Meyer, Alton						A	28 Jan 19	E	01 Feb 19
	31.2	31.1	01 35 26.01 45 1.6.1.1	Callan SSHO Mike Romero Updated	CERTIFICATES	GA	RO	Meyer, Alton						A	19 Feb 19	A	19 Feb 19
	32	32	01 35 26.01 45 1.6.1.1	Steven Smith Callan Alternate SSHO	CERTIFICATES	GA	RO	Meyer, Alton						A	01 Feb 19	E	19 Feb 19
	33	33	01 35 26.01 45 3.2.2	Crane Operator Milton Ivy	CERTIFICATES	GA	RO	Meyer, Alton						A	19 Feb 19	A	19 Feb 19
	34	34	01 35 26.01 45 1.6.1.1	Callan SSHO Dannie Stanley	CERTIFICATES	GA	RO	Meyer, Alton						A	24 Apr 19	E	02 May 19
	34.1	34.1	01 35 26.01 45 1.6.1.1	Re-Submit Callan SSHO Dannie Stanley	CERTIFICATES	GA	RO	Meyer, Alton						A	14 May 19	A	22 May 19
	35	35	01 35 26.01 45 1.6.1.1	GLDD SSHO Roger Nichols	CERTIFICATES	GA	RO	Meyer, Alton						A	29 Apr 19	B	01 May 19
	36	36	01 35 26.01 45 3.2.2	350T Crane, Crane Operator _Certs_MD_SH	CERTIFICATES	GA	RO	Meyer, Alton						A	08 May 19	B	08 May 19
	37	37	01 35 26.01 45 3.2.2	75T Crane, Crane Operator Compliance LH	CERTIFICATES	GA	RO	Meyer, Alton						A	22 May 19	A	22 May 19
	38	38	01 35 26.01 45 1.16	Severe Weather Plan	SAFETY PLAN	GA	RO	Meyer, Alton						A	14 Jun 19	A	19 Jun 19
0008	39	39	01 35 26.01 45 1.6.1	GLDD Aternate SSHO Michael Rhodes	CERTIFICATES	GA	RO	Meyer, Alton		18 Jun 19	25 Jun 19	25 Jun 19	A	14 Jun 19	A	19 Jun 19	
0008	40	40	01 35 26.01 45 1.6.1	GLDD Alternate SSHO Shawn Boynton	CERTIFICATES	GA	RO	Meyer, Alton		18 Jun 19	25 Jun 19	25 Jun 19	A	14 Jun 19	A	19 Jun 19	
	41	41	01 35 26.01 45 1.16	Severe Weather Plan Callan	SAFETY PLAN	GA	RO	Meyer, Alton						A	14 Jun 19	C	19 Jun 19
	41.1	41.1	01 35 26.01 45 1.16	Severe Weather Plan Callan Revise	SAFETY PLAN	GA	RO	Meyer, Alton						A			
	42	42	01 35 26.01 45 1.6.1	GLDD Alternate SSHO M Sarmiento	CERTIFICATES	GA	RO	Meyer, Alton						A			
Section 01 45 01.00 Quality Control																	
	1.2	1	01 45 01.00 3.2	Contractor Quality Control (CQC) Plan	PRECON SUBMTL	GA	RO	Meyer, Alton						A	18 Sep 18	A	18 Sep 18
Section 01 50 00.00 45 Temporary Construction Facilities and Controls																	
	1.1	1	01 50 00.00 45 1.3	Construction Site Plan	PRECON SUBMTL	GA	RO	Meyer, Alton						A	20 Aug 18	A	24 Aug 18
Section 01 57 20.00 45 Environmental Protection																	
	1.1	1	01 57 20.00 45 1.8	Environmental Protection Plan	PRECON SUBMTL	GA	RO	Meyer, Alton						A	23 Jul 18	B	27 Jul 18
	2.2	2	01 57 20.00 45 3.2.3	Storm Water Pollution Prevention Plan	PRECON SUBMTL	GA	RO	Meyer, Alton						A	18 Oct 18	A	19 Oct 18
		3	01 57 20.00 45 3.2.3	Notice of Intent	PRECON SUBMTL	FIO	RO	Meyer, Alton									
Section 01 58 13.04 45 Bulletin Board																	
	1	1	01 58 13.04 45 2.1.1	Sign Legent Orders	SHOP DRAWINGS	GA	RO	Meyer, Alton						A	30 Jul 18	A	02 Aug 18
Section 02 41 01.01 45 Debris Removal																	
		1	02 41 01.01 45	Safe Practice Manual	PRECON SUBMTL	GA	RO	Meyer, Alton									
Section 35 20 23.16 45 Dredging																	
All																	

SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: San Jacinto River Emergency Debris Remov-

DATE: 7/2/2019

CONTRACTOR: Great Lakes Dredge and Dock Company, LLC

CONTRACT NUMBER: W9126G18C0044 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION		REVIEWER		CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION	
						FIO, GA, DA, CR, OR S		OFFICE / NAME		SUBMIT NEEDED BY	APPROVA L NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE
	5	1	35 20 23.16 45 1.10	Notification Prior to Commencement	PRECON SUBMTL	FIO	RO	Meyer, Alton				A	13 Sep 18	F	17 Sep 18	
	1	2	35 20 23.16 45	Pre-Dredge Hazard Survey	PRECON SUBMTL	GA	RO	Meyer, Alton				A	23 Jul 18	C	26 Jul 18	
	2	3	35 20 23.16 45 3.6.1	Pipeline Route	SHOP DRAWINGS	GA	RO	Meyer, Alton				A	08 Aug 18	A	24 Aug 18	
C1090	3	3.1	35 20 23.16 45 3.8.1	Callan Pipeline Route	EQUIP LAYOUT	GA	RO	Meyer, Alton	14 Aug 18	21 Aug 18	21 Aug 18	A	20 Aug 18	A	24 Aug 18	
		4	35 20 23.16 45 3.6.2	Haul Route	SHOP DRAWINGS	GA	RO	Meyer, Alton								
	4	5	35 20 23.16 45 3.6.1	Callan Pipeline Route - Revised		GA	RO	Meyer, Alton				A	05 Sep 18	A	06 Sep 18	
	6	6	35 20 23.16 45 3.4.1	Update PA 2 Shore Pipeline Route	SHOP DRAWINGS	GA	RO	Meyer, Alton				A	11 Feb 19	A	19 Feb 19	

Meeting Attendance Sign-in Sheet

Project: Weekly Site Project Meeting

Date: 3-Jul-19

Location: GLDD Site Office - 3326 N Houston Ave, Humble, TX 77347



Name	Title	Organization	Phone	E-mail
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