

Agenda #5

Port Lavaca Port Commission Monthly Inspection

Month: 27 MAY, 2021 Location: Harbor of Refuge

1. Gangway

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

2. Railspur

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

3. Main Frame & Floats

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

4. Environmental

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: 3 MARCH 2021 CRG TEXAS CONDUCTED A PHASE I ESA AND TOOK 5 SURFACE SAMPLES IN TRACK 17 & 17A. 22 APRIL 2021 CRG TEXAS CONDUCTED A LIMITED PHASE II ESA INCLUDED 4 SURFACE SOIL BORINGS IN TRACK 17 & 17A.

5. Water Lines, Valves, Etc.

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

6. Electrical & Lights

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

7. PERMIT

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

8. Rub Rails & Fenders

Condition: Satisfactory **Unsatisfactory** Not Applicable
Comments: **5 APRIL 2021 FOUND SOME DAMMAGE TO THE VERTICAL
TIMBER AT THE OFFSET IN BULKHEAD.**

9. Cleats & Kevels

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

10. Gates & Locks

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

11. Railing

Condition: Satisfactory Unsatisfactory Not Applicable
Comments:

12. Cement Cap

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

13. Bulkhead

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

Harbor Master: JS Smith

Port Lavaca Port Commission Monthly Building Inspection

Month: 27 May, 2021 Location: NLB

1. Doors:

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: 16 April 2021 ordered three doors, six side lights and Three transom windows. Victor Fredrickson is going to write a scope of work to go out for bids.

2. Decking:

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

3. Flooring:

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

4. Windows:

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: 6 metal window frames front south end of building need to have the rust descaled prime and painted. 24 MAY 2021 BAREFOOT CONSTRUCTION COMPLETED REFURBISHING METAL WINDOW FRAMES.

5. Water Lines, Valves, Etc.

Condition: Satisfactory Unsatisfactory Not Applicable

6. Electrical & Lights

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

7. HVAC & Refrigeration:

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

8. Roof:

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

9. Parking:

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

10. Fire Extinguishers:

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

11. Hand Railing:

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

12. Stairs & Steps

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

Harbor Master:

A handwritten signature in blue ink, appearing to be 'J. Smith', written over a horizontal line.

Port Lavaca Port Commission Monthly Inspection

Month: 27 May, 2021 Location: NLM / Smith Harbor

1. Gangway

Condition: Satisfactory Unsatisfactory Not Applicable
Comments:

2. Decking

Condition: Satisfactory Unsatisfactory Not Applicable
Comments:

3. Main Frame & Floats

Condition: Satisfactory Unsatisfactory Not Applicable
Comments:

4. Dock Boxes

Condition: Satisfactory Unsatisfactory Not Applicable
Comments: Dock A there are six dock boxes with broken hinges and Three boxes missing.

5. Water Lines, Valves, Etc.

Condition: Satisfactory Unsatisfactory Not Applicable
Comments:

6. Electrical & Lights

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

7. Pilings, Guides & Rollers

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

8. Rub Rails & Fenders

Condition: Satisfactory **Unsatisfactory** Not Applicable
Comments: **Dock A there are two 6' sections of rub rail damaged.**

9. Cleats & Kevels

Condition: Satisfactory **Unsatisfactory** Not Applicable
Comments: **Dock A 15 broken cleats, Dock B 2 broken cleats.**

10. Gates & Locks

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

11. Dredging

Condition: Satisfactory **Unsatisfactory** Not Applicable
Comments:

DERRECK CONSTRUCTION WAS AWARDED BID BY CITY COUNCIL.

12. Cement Cap

Condition: **Satisfactory** Unsatisfactory Not Applicable
Comments:

13. Bulkhead

Condition: **Satisfactory** Unsatisfactory Not Applicable

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Harbor Master: JS Hunt

Port Lavaca Port Commission Monthly Inspection

Month: 27 MAY, 2021 Location: City Harbor

1. Bilge Reclamation Site

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: 1 APRIL 2021 SPOKE WITH RUSTY MOON WITH TGLO
WAS TOLD THEY HAVE AWARDED A CONTRACT BUT HE WOULD HAVE NO
FURTHER INFORMATION UNTIL IT WAS SIGNED.

2. Decking

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

3. Main Frame & Floats

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

4. Dock Boxes

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

5. Water Lines, Valves, Etc.

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

6. Electrical & Lights

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

7. Pilings, Guides & Rollers

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: Shirley & Son will replace bad pilings when they start Work at City Harbor. 12 January 2021 Shirly & Sons Started work. 5 MAY 2021 HANDRAIL INSTALED ON BULKHEAD AT SCULLYS PROJECT COMPLETED.

8. Rub Rails & Fenders

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

9. Cleats & Kevels

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

10. Gates & Locks

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

11. Railing

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

12. Cement Cap

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

13. Bulkhead

Condition: Satisfactory Unsatisfactory Not Applicable

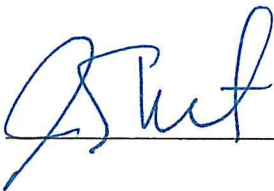
Comments: 9 December 2020 J&S Construction arrived to start
Repairs to the low dock.

NEED TO FILL IN WASHED AREAS BEHIND BULKHEAD ON EAST SIDE
CITY HARBOR. Had Gonzales Construction look at
Washed out areas 14 January 2021.

23 M ARCH 2021 J&S COMPLETED ALL CEMENT WORK ON LOW DOCK
INCLUDING REPAIRING BULKHEAD AT THE RAMP AREA. WILL COME BACK IN
ABOUT 30 DAYS TO LET CEMENT CURE TO INSTALE KEVELS. 26 APRIL 2021
DID FINAL INSPECTION ON LOW DOCK NEED TO FILL LOW SPOT WITH
CRUSHED CEMENT WEST END, REPAIR BULKHEAD IN THAT SAME AREA.

ALSO NEED REPAIR BULKHEAD AND FILL WASHOUT EAST OF BIGBEAR.
13 APRIL 2021 J&S MADE REPAIRS TO BULKHEAD AND BACKFILLED.
12 MAY 2021 J&S COMPLETED ALL WORK AT THE LOW DOCK.

Harbor Master:

A handwritten signature in blue ink, appearing to be 'Stuf', written over a horizontal line.