

## Port Lavaca Port Commission Monthly Inspection

Month: 4 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 Shirley & Sons Started work.  
WORK COMPLETED WITH EXCEPTION OF HANDRAIL .

### 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

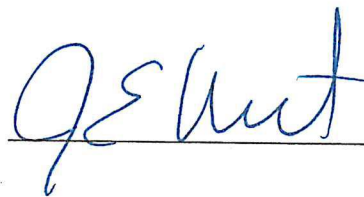
Comments: 9 December 2020 J&S Construction arrived to start  
Repairs to the low dock.

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 MARCH 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.

Harbor Master: \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "J&S", is written over a horizontal line.

# Port Lavaca Port Commission Monthly Building Inspection

Month: 4 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.

## 5. Water Lines, Valves, Etc.

Condition: Satisfactory    Unsatisfactory    Not Applicable

Comments: City water department checked water meter on the north end of building, there was work order generated to replace meter 5 October 2020. City Water Department replaced water meter 27 April 2021.

**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: **WILL start the front and back parking lot repair in the new budget year, spoke to public works they plan on doing the work.**

**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: G. Smith

# Port Lavaca Port Commission Monthly Inspection

Month: 4 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**

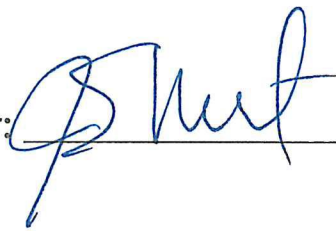
Condition: Satisfactory Unsatisfactory Not Applicable

Comments:



**13. Bulkhead**

Condition: **Satisfactory**    Unsatisfactory    Not Applicable  
Com

Harbor Master:  \_\_\_\_\_

# Port Lavaca Port Commission Monthly Inspection

Month: 4 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: *[Handwritten Signature]*