

Port Lavaca Port Commission Monthly Inspection

Month: 21 NOVEMBER 2023 Location: Harbor of Refuge

1. Road

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

2. Rail spur

Condition: Satisfactory Unsatisfactory Not Applicable

Comments: Matt Glaze working on bid package for the drain pipe replacement under the rail spur. 4 AUGUST 23 plains completed 9 AUGUST 23 plains submitted to UP for approval. Awaiting UP approval. 24 October 2023 UP approved.

3. Main Frame & Floats

Condition: Satisfactory Unsatisfactory Not Applicable

Comments:

4. Environmental

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. PERMIT

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

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. Mulch

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

12. Cement Cap

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

13. Bulkhead

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

14. CLEAN UP

Condition: **Satisfactory** Unsatisfactory Not Applicable

Comments:

Harbor Master: _____