

Boat Trip Log

Lsje Llc <lsj.boatlog@gmail.com>

Sun 4/08/2019 12:44 PM

To: [REDACTED]

Boat Trip Log



To st thomas

Little C

(Per [REDACTED] boat log records)

Little C boat Log (Captain [REDACTED])

Friday 7/26/19 boat log

Little C boat log Captain [REDACTED]

7:00am staff redhook to LSJ

8:00am mold workers redhook to LSJ

3:00pm mold workers LSJ to redhook

Saturday boat log 7/27/19 boat log

Per [REDACTED] - Redhook to LSJ 7:00am -4:00pm pick up from lsj to redhook

monday 7/29/19 boat Log Captain [REDACTED]

7:00am staff

4:00pm staff

Tuesday 7/30/19 boat log

7:00am staff run to LSJ

8:00am back to Redhook

Fill gas jogs

1:30pm [REDACTED] to Redhook from LSJ

3:30pm staff run

Wednesday 7/31/19 boat log

7:00am staff run Redhook to LSJ -GSJ

8:00am mold workers

3:00pm staff run to Redhook from LSJ

8/1/19 Thursday boat Log Captain [REDACTED]

7:00am staff

4:00pm staff

8/2/19 friday boat Log Captain [REDACTED]

7:00am staff

[REDACTED] employee to st thomas 11:00pm

Little c fuel up 2:30pm

Security from redhook to GSJ and LSJ 4:00pm

Security from GSJ to st thomas 4:25pm

8/3/19 Saturday 7:00am security from redhook to GSJ -GSJ to LSJ security from LSJ to STT 7:25am to STT Captain [REDACTED]

Sportis

CAPTAIN [REDACTED]

Sportis, LSJ -GSJ boat log records

Monday 7/29/19 7:00am crew to LSJ

[REDACTED], [REDACTED] to GSJ 10:00 am Captain [REDACTED]

7:00am staff to LSJ

4:00pm staff to st thomas

(Captain [REDACTED])

Tuesday 7/30/19 boat log sportis captain [REDACTED]

7:00am staff to LSJ captain [REDACTED]

[REDACTED], 9:00am to GSJ

Ladies to GSJ 10:00am

[REDACTED] and [REDACTED] to GSJ 10:30am

[REDACTED] and from GSJ to STT 1:00pm

[REDACTED] and [REDACTED] from GSJ to little st james 1:45 pm

Pest guy to STT 2:45pm

4:00pm staff to STT

(Captain [REDACTED])

Wednesday 7/31/19 boat log sportis captain [REDACTED]

7:00 staff to LSJ captain [REDACTED]

8am [REDACTED] & [REDACTED] to GSJ

8:30am [REDACTED] & [REDACTED] to LSJ

[REDACTED] 9:30am to LSJ

9:30am to LSJ
1:30pm to STT
1:30pm to STT
4:00PM staff to STT

(Captain [REDACTED])

Thursday 8/1/19 boat Log sportis captain [REDACTED]
7:00am staff to LSJ captain [REDACTED]
[REDACTED] to GSJ 8:45am
9:08am pick up [REDACTED] from redhook to LSJ
4:00pm staff from LSJ to STT

(Captain [REDACTED])

Friday 8/2/19 boat log sportis captain [REDACTED]
7:00am staff to LSJ
[REDACTED] to GSJ 8:30am
[REDACTED] to GSJ 8:30am
[REDACTED] pick from redhook to LSJ 8:50am
[REDACTED] to STT to clean STC office 1:11pm
Sportis re fuel at 1:25pm
back to LSJ aft fuel up 2:00pm
4:00pm staff to STT

Saturday 8/3/19 security from redhook to LSJ 4:10pm
Security from LSJ and GSJ to STT Captain [REDACTED]

Import this list to Paperless



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Sent from my iPad

Sent from my iPad

JUNE 2019_{LSJ/GSJ}

SUN

MON

TUE

WED

THU

FRI

SAT

01

02

Click here to
replace text.

03

GUEST
ARRIVED

04

05

06

ARRIVED

07

08

09

10

11

GUEST
DEPART

12

MB-CLEAN
DETAILED

13

KITCHEN
CLEAN
DETAILED

14

PANTRY
FLAGPOLE
DETAILED

15

16

17

^{3/4}
CABANA 1/2
CLEAN DETAIL
-PIC/INV
MASTER BR

18

CABANA 3/4
CLEAN /DETAIL
-PIC/INV
PIC - KITCHEN

19

THEATER RM
CLEAN/DETAIL
-PIC

20

CHILLAX
ROOM/
BATHROOM
CLEAN DETAIL

21

FLAGPOLE
PIC/INV
BSHEETS
IRONING/LAUN

22

LAUNDRY
VACCUM/DUST
ING INTERIOR/
ACCOMODATI

23

HOLIDAY

24

GSJ-KITCHEN
CLEAN/DETAIL

25

GSJ-MB
CLEAN/DETAIL
GSJ OFFICE
CLEAN/DETAIL

26

GSJ-CONF.RM
GUEST ROOM

27

DUSTING
VACUUM
ALL COTTAGE

28

FRIDAY CLEAN
DUSTING AND
VACCUM
COTTAGE

29

30

HOLIDAY



VIP Priorities:

- MC Gazebos [REDACTED]
- MC Service gates w/10ft Columns ([REDACTED] plus carpenter)
- All service gates. New wood needed (Tunnel, Engineering & Heli)
- [REDACTED] roads
- Five palms bid & Franks electric?
- Flagpole bid?
- Engineering doors .
- Steel buildings ,
- [REDACTED] cables swithces trench bid
- ro trench
- cement for heli gsj? .
- pebble beach seocnnd floor,
- grotto. .
- gym. floors. layout. .
- internet. etc.
- gsj dock house.
- jet ski docks. .
- trees.?

See page 2

6/9/2019 8:30am White Table Notes

6/9/2019 8:30am White Table Notes

- Do not install GYM Doors
- [REDACTED] & [REDACTED] to find help if needed
- Five Palms Completion date needed 7:30am 6/10/19
- [REDACTED] MC Columns for New Driveway. Gates should look like flagpole pool side gate.
- [REDACTED] will do all Trash Runs at 3pm going forward everyday
- [REDACTED] to call [REDACTED] asap (Need answers 6/10/2019)
- What are black tubing on R/O Bld. (Need answers 7:30am 6/10/2019)
- Engineering Doors (Need answers 6/10/2019)
- Hire Outside Contractors for Big Projects & Building
- Pictures needed of every project from start to finish
- [REDACTED] arriving end of June
- Tiki Kitchen Counter top (Find local vendor for purchase) Corian
- Order Fly bags
- Close all Cabana doors if no guests. Cabana doors with "No view" should stay closed
- Install Washers & Dryers in housekeeping first thing 7:30am 6/10/19
- Fix Master Bedroom Steam shower
- 7:45am [REDACTED] & [REDACTED] 6/10/2019
- [REDACTED] first thing in the morning 6/10/19 cans for "H" at GSJ Helipad.
- Bubbler (Barge) 4 Cement trucks from HM for GSJ Helipad
- Trenching Bid needed asap (Time Sensitive)
- [REDACTED] to work at Grotto
- Order Heavy Duty Wall bracket to hold 82" Samsung TV
- [REDACTED] to spray Main Compound (Caterpillar infestation)

New LSJ-GSJ Mandatory Punchlist 5-17-19

smartsheet

No.	Area	Who	Items	Description
1	**** MANDATORY			
2	LSJ/GSJ Punchlist			
3				
4				Purchasing, Shipments & Visiting Vendors
5	1 LSJ/GSJ	[REDACTED]	[REDACTED] - Restore & More LLC	Mold Remediation Schedule: Mobilize equipment to Tropical FL 6/5, sail 6/7 - EDA on STT 6/11. Clear, pickup equipment 6/12 - Seth and crew (2-3) arrive 6/12 - remediation begins 6/13. (5) areas on GSJ 1. [REDACTED] Room, 2. Living Room, 3. Office, 4. Twin Bedroom, 5. Master Bedroom. (2) areas on LSJ1. Kitchen 2. Theater. Should be added - 3. Gym.
6	2 LSJ MC Kitchen	[REDACTED]	Banquette	Project ON HOLD until the decorators come, per JE. Will review with decorators for different ideas.
7	3 Master Bedroom	[REDACTED]	JE Pillow	Should know more after our trip on June 3rd.
8	4 Emergency Room	[REDACTED]	EKG Machine	Order EKG Machine. JE to advise.
9	5 Theater Room	[REDACTED]	Blackout Curtains	Purchase Black blackout fabric for the curtains. No light should penetrate from anywhere, including the door openings. Awaiting quote from [REDACTED] "Home Theater Market" for Black/Blackout Curtains same custom measurements as existing panels. [REDACTED] confirmed New measurements: 12 Panels of 9ft Long (108in) 4 Panels of 11ft 3in Long (135in), All 12 Panels are 4ft Wide (48in). Will need 16 Panels in Black w/Blackout backing (5/30).
10	6 Housekeeping	[REDACTED]	Washers	Order 2 Samsung Washers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
11	7 Housekeeping	[REDACTED]	Dryers	Order 2 Samsung Dryers: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
12	8 Gym	[REDACTED]	Flooded	Gym flooded on 5/30. all equipment moved to R/O Storage on 5/30. Floor removal began 5/31/2019.
13	9 Sam's Place	[REDACTED]	Furniture	Order Living room furniture & Kitchen Table
14	10 LSJ/GSJ	[REDACTED] & [REDACTED]	Solar Lights	Solar lights from China - departed from China 5/21 - 45 days to MIA - EDA FL 7/3.
15	11 LSJ/GSJ	[REDACTED] & [REDACTED]	Sun Umbrellas	Order 15 Cream Colored Sun Umbrellas. JE will choose.
16	12 Theater Room	[REDACTED] & [REDACTED]	Drapes/Curtains	Wrinkle out the Drapes/ Curtains in the Theater
17	13 LSJ Salt Pond	[REDACTED]	Fountain Light	Order lighting for the Saltpond water fountain. Arriving to the Palm Beach house on 5/30. Arriving on plane 6/3
18	14 LSJ Helipad	[REDACTED]	Medical Kit	Purchase Medical items for Helipad Office
19	15 Chillax Room	[REDACTED]	Chillax	Deep Clean Chillax room. Smells funny
20				

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/6/2019		6/12/2019	6/13/2019		
5/17/2019					
5/17/2020					
5/17/2021					
5/17/2022					
5/17/2019	5/17/2019	5/28/2019			
5/17/2019	5/17/2019	5/28/2019			
5/21/2019					
5/17/2019					
12/13/2018	12/20/2018	7/27/2019			
5/17/2019					
6/5/2019		5/25/2019			
5/16/2020	5/23/2018	6/3/2019			6/4/2019
5/16/2020	5/23/2018	6/3/2019			6/4/2019
6/4/2019					

No.	Area	Who	Items	Description
21				Construction & Projects
22	<u>17</u> Welder	██████████ & Custom Welding - ██████████	Welding	Heli pad and tunnel gates are installed and ready for wood skin. engineering and jurassic gates are due to be brought out to LSJ on Wed., the 12th and installed. the wood skins will start as a carpenter becomes available, likely mid week next week.
23	<u>18</u> Five Palms	██████████ & ██████████	Large Windows	The two side windows are installed, just needing finish plaster. The large opening door panels are being built.
24	<u>19</u> Grotto	██████████	?	
25	<u>20</u> New Road	██████████ & ██████████	Road Project	
26	<u>21</u> LSJ Generator Room	██████████ & Contractors	Hurricane Shutters	Ismail scheduled to deliver and begin install by 5/31; will work around weather. The installation will take around 10-14 work days.
27	<u>22</u> GSJ Cottage	██████████ & Contractors	Expert Builders	Completion Date ? (6-8 weeks)
28	<u>23</u> GSJ Helipad	██████████	Helipad	Forms and lighting installation complete by 5/25. Concrete pour TBD. JE advise "H" to be Bigger. JE to review 6/5
29	<u>24</u> LSJ Tunnel	██████████ & ██████████	Skin it	Re-Skin the Tunnel. Quote from Allied. Waiting on Buck Steel. Recommend going with Allied.
30	<u>25</u> Wreckshop	██████████ & ██████████	40x60 Bld.	██████████ reviewed and approved drawings 5/22. ██████████ approval and sign off of the plans will be sent to Buck Steel 5/24.
31	<u>26</u> HM Storage	██████████ & Contractors	00x00 Bld. ?	Allied has provided estimate. Waiting on Buck Steel. Recommend going with Allied.
32	<u>27</u> LSJ Fuel Room	Reefco	Vents	Install Vents in Fuel storage room. ██████████ reduced initial quote by 4500; ordered 5/24; EDA on STT by June 15th and will then schedule install.
33	<u>28</u> Engineering	██████████ & Contractors	Doors	Install Engineering doors. ██████████ has estimate forthcoming.
34	<u>29</u> GSJ Staff Cottage	██████████	Permits	Staff Cottage - 5/27 ██████████ submitted the CZM Minor Permit Application Forms for the GSJ Cottage to ██████████ and ██████████ to review the portions already filled out; ██████████ noted the portions he needs assistance filling out/signing, along with a checklist of the items still needed to complete the application. 5/28 ██████████ completed the permit application, requested the IRB tax clearance and property tax clearance letter, and asked JE to sign as noted. ██████████ will notify ██████████ once tax clearance letters back; ██████████ off-island until 6/2 - on his return will submit the drawings and maps etc to ██████████ who will submit the completed application on behalf of the owner.
35	<u>30</u> GSJ Barn	██████████	Permits	Permits: Barn - ██████████ awaiting selection of supplier and specs.
36	<u>31</u> GSJ Terrace	██████████	Permit	Build 75 foot round terrace.
37	<u>32</u> GSJ Pool Extension	██████████	Permit	Extend current pool to 80 feet from 15 feet.
38	<u>33</u> Waterfall (Tiki or Juggy Park)	██████████	Slab	
39	<u>34</u> Gym	██████████ & Contractors	Doors	Bid coming from ██████████
40	<u>35</u> Flagpole Pool	██████████ & Contractors	Shade Structure	Waiting for three bids: ██████████, ██████████
41	<u>36</u> Flagpole Pool	██████████ & Contractors	Freezer	JE advised not to order a freezer.

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
			05/28/19		
			05/21/19	5/24/2019	
			5/28/19		
			5/31/19	6/21/19	
			8/1/19		
5/17/2019					
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5/17/2019					

No.	Area	Who	Items	Description	
42	<u>37</u>	LSJ Tiki Hut	[REDACTED] & Contractors	Freezer	Order Freezer for Tiki hut kitchen: on STT 5/28 - cleared, off-loaded, awaiting pickup for transport to LSJ.
43	<u>38</u>	Dock GSJ	[REDACTED]	Permits	Under CZM review for permitting: 1. Temporary Barge ramp (GSJ North), 2. Christmas Cove Service Dock, 3. GSJ Southern Dock
44	<u>39</u>	Dock LSJ	[REDACTED]	Permits	The permit for the LSJ WAVE ATTENUATOR and Dock is currently under review by CZM.
45	<u>40</u>	Christmas Cove Moorings	[REDACTED]	Moorings	Request moorings for Christmas Cove
46	<u>41</u>	Old Generators	[REDACTED]	Old Generators	Sell old Generators: [REDACTED] to coordinate sale of the old generators, [REDACTED] to speak with [REDACTED]
47	<u>42</u>	Flagpole Pool	[REDACTED] & Contractors	Shade Structure	Shade structure is replacing need for awning.
48	<u>43</u>	Five Palms	Franks Electric	?	Electrical work to be done at Five Palms
49	<u>44</u>	Five Palms	[REDACTED]	Concrete	Need more direction from JE. He was not pleased with current layout.
50	<u>45</u>	GSJ R/O	[REDACTED] & Contractors	2nd R/O Intake	[REDACTED] coming 5/23
51	<u>46</u>	GSJ New Dock	[REDACTED]	Dock Expansion	JE said stop work on 5/21
52	<u>47</u>	GSJ New Dock	[REDACTED]	Water Sport Ramp	JE said stop work on 5/21
53	<u>48</u>	LSJ/GSJ Cables	[REDACTED] "Global Tech"	Underwater Cable	[REDACTED] and [REDACTED] arrive Sunday, June 2, AA Flight 1391 2:57PM. depart Tuesday, June 4, AA Flight 943 2:41PM. Monday 6/3 review the existing facilities, discuss the recent/previous improvements, plans for both sides and thoughts on the project approach, etc.
54	<u>49</u>	Permit	[REDACTED]	Underwater Cable	ACOE has reviewed the permits; their comments were addressed by LSJE; permit expected to be issued in the next 30-45 days.
55	<u>50</u>	Heavy Machinery Trencher	[REDACTED]		3 estimates have been submitted to [REDACTED] (STX) owns and operates a trenching company. [REDACTED] would like to conduct a site visit to review the project prior to submitting a bid. He can be available week of 6/3. His rental includes the trenching equipment and an operator.
56	<u>51</u>	LSJ Library	[REDACTED]	Roofing & Trim	
57	<u>52</u>	LSJ Tiki Hut	[REDACTED]	Kitchen	Order Corian countertop for Tiki Hut Kitchen
58					
59					Carpentry
60	<u>53</u>	LSJ MB Bath	?	Shower Tiles	Awaiting quote from [REDACTED] this project involves new shower hardware, plumbing, and tile work
61	<u>54</u>	LSJ Main Compound	[REDACTED]	Gazebo	Build 2 Gazebos at the MC. Mockup design given to [REDACTED] by JE. 4ft on each side of the centered 3ft wide door.
62	<u>55</u>	Tunnel Entrance	[REDACTED]	Tunnel Gate	Materials needed to skin the gate frame
63	<u>56</u>	LSJ Helipad	[REDACTED]	Heli Service Gate	Materials needed to skin the gate frame
64	<u>57</u>	LSJ Dock	[REDACTED]	Water Sport Dock Box	Build Dock Box with Bench similar to Yacht interior. [REDACTED] working on this. Should have better idea 5/31 of completion date.

No.	Area	Who	Items	Description
65	<u>58</u>	GSJ Tiki Terrace	Wooden Furniture	Chest is complete. Lighting to be installed by 5/25.
66	<u>59</u>	LSJ/GSJ Tiki sheds	Thatch	Order thatch to be installed after Hurricane Season. (70) rolls ordered, on STT 5/22. Cleared, awaiting pick up from Tropical Shipping STT.
67	<u>60</u>	Barn ?	Barn	Supplier to be awarded
68	<u>61</u>	GSJ Terrace	Chandelier	
69	<u>62</u>	Sam's Place	Bedroom	Repair Ceiling. Lighting socket needed
70	<u>63</u>	Holy Shit Point	Structure	Build Dock structure same as LSJ
71	<u>64</u>	LSJ TikiHut	Coral Stone	█ began tile work today 5/31.
72	<u>65</u>	Cabana 1	Shower Tile	Shower floor is not draining properly in Cabana 1
73	<u>66</u>	Flagpole Pool	Kickplate	Install Kickplate
74	<u>67</u>	GSJ	Tiki Bar	Fix Cabinet & Drawers
75	<u>68</u>	GSJ Guest BR	Carpet	Cut Carpet to size. Carpet to long. Need to be centered under both beds
76	<u>69</u>	GSJ Pool	Wooden Steps	Demo and rebuild new steps. Steps to match existing stairs at the MC
77				
78				Painters
79	<u>70</u>	Tiki Terrace	Brown Paint	Deck to be stained
80	<u>71</u>	LSJ Dock	Polyurathane	Polyurathane Boardwalk
81	<u>72</u>	Tunnel	Roof	In progress. Repair holes on tunnel roof
82	<u>73</u>	Christmas Cove	Structure	Material to arrive 5/28; work to start 5/28.
83	<u>74</u>	Sam's Place	Bedroom	Paint after repairs are made
84	<u>75</u>	Main Compound	Theater Roof	Top Coat
85	<u>76</u>	GSJ Entrance	Staircase	Paint steps in epoxy grey
86	<u>77</u>	Grotto	Steps	Paint steps in white
87	<u>78</u>	Main Compound	Ceiling	Stain ceiling above the White Table
88				
89				Phones, Internet & WIFI
90	<u>79</u>	Emergency Room	Fax	Pending setup of Efax account
91	<u>80</u>	LSJ Island	Emergency PA System	Island wide system for intruders
92	<u>81</u>	GSJ Island	Emergency PA System	Island wide system for intruders
93	<u>82</u>	Chillax	82" TV	Order 82" TV for Chillax Room and proper wall mount ***5/29/19 - Pricesmart will have the 82" Samsung in stock
94	<u>83</u>	Chillax	82" TV Wall mount	Order a Heavy Duty Wall Bracket to hold the 82" Samsung TV in the Chillax

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5/17/2019				5/25/19	
5/17/2019		5/22/2019			
5/17/2019					
5/17/2019					
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5/17/2019				5/24/19	
5/17/2019					
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5/17/2019					
5/17/2019					
5/17/2019					
6/5/2019					
5/17/19					
5/17/19			5/23/19		
5/17/19			5/23/19		
5/16/19			5/23/19	6/9/19	6/7/19
6/9/2019					

No.	Area	Who	Items	Description
95	<u>84</u> New WIFI System	[REDACTED]	LSJ/GSJ WIFI	Completion date. [5-29-19 All Wifi, Access Points and switches and currently waiting on 5 addition switches to handle the distribution of existing phone services.] [5-29-19] GSJ Wifi is in progress this week]
96	<u>85</u> GSJ	[REDACTED]	Cameras	Camera setup at Christmas Cove*** Pending [REDACTED] to order Yeti Solar Units and Panels as per email 5/24/19 [5/29/19 GSJ Dock Nest Camera is active]
97				
98				R/O & Engineering
99	<u>86</u> LSJ Cistern 1	[REDACTED]	Cistern Pump	Order Pump for Cistern 1 for LSJ to complete system. [REDACTED] placed the order for the pump 5/24. Production time is 6 weeks - the factory confirmed that to [REDACTED] 5/28. EDA to production completion 7/5. EDA to Tropical FL 7/12. EDA on STT 7/21
100	<u>87</u> GSJ R/O	[REDACTED] & Gemini Seawater Systems	R/O Container	On Island on GSJ
101	<u>88</u> GSJ R/O parts	[REDACTED] & Gemini Seawater Systems	R/O Parts	On Island
102	<u>89</u> R/O Water	[REDACTED]	Water Testing	5/24 [REDACTED] emailed last test results (3/2017).
103				
104				Lighting & Electrical
105	<u>90</u> Cabanas 1-4	[REDACTED]	Dimmers	Install Dimmers
106	<u>91</u> Flagpole Pool	[REDACTED]	Dimmers	Dimmers not working properly
107	<u>92</u> MC New Planter	[REDACTED]	MC Planter & Palm Tree Lighting	In progress
108	<u>93</u> Tiki Waterfall	[REDACTED]	Pond Fountain	Add Lighting to Water Fountain. Ordered 5/23; scheduled to arrive at the PB house on Thursday 5/30. Can be shipped by [REDACTED] once package arrives at the house, or on the plane.
109	<u>94</u> Flagpole Pool	[REDACTED]	Kitchen	Run wires and plugs properly. Make hole in cabinets if needed. Plugs and wires should not be seen
110	<u>95</u> GSJ Peters Point	[REDACTED]	Solar Lights/Other	Lighting facing Peters Point for Safety
111	<u>96</u> Cabana 1	[REDACTED]	Rope Light	Test in place. JE advise that we order more. Brighter than what's installed at the moment.
112	<u>97</u> Master Bedroom	[REDACTED]	Wall Sconce	Wall sconce does not come on around the Master. Timer to be set 6:30pm -5am ?
113	<u>98</u> GYM	[REDACTED]	Equipment & Audio	Wiring need to be done for GYM Equipment & Audio
114	<u>99</u> Chillax	[REDACTED]	Phone Plug	Replace or fix phone/Internet plug in Chillax
115	<u>100</u> Sam's Place	[REDACTED]	Bedroom	Repair Ceiling. Lighting socket needed
116				
117				Plumbing & Reefco
118	<u>101</u> GSJ Master BR	[REDACTED]	Master Bath	No Hot water

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/19			5/23/19		
5/22/19	6/4/19	6/11/19	5/23/19		
5/17/2019	5/24/2019	7/21/2019			
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019	5/23/2019				
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5/17/2019					
5/17/2019					
6/4/2019					
6/4/2019					
6/5/2019					
5/17/2019					

No.	Area	Who	Items	Description
119	<u>102</u> Library	Reefco	Air Handler	Replace air handler for the Library. [REDACTED] ordered 5/27; current lead time 7-8 weeks plus transit time (4-5 days). Production completion date plus transit time 7/26/2019. [REDACTED] to continue checking on the progress.
120	<u>103</u> IT Server Room	Reefco	A/C Unit	Temp a/c installed. Board ordered. Waiting on schedule.
121	<u>105</u> Cabana 1-4 Air Conditioning Units	Reefco	A/C Unit	Shipping next week and hopes to have by May 31st. Goal is to install week of June 3rd. PM already on routine schedule for Cabana 4.
122	<u>106</u> GSJ	Reefco	A/C Unit	PM already on routine schedule. Bedroom, Kitchen & Living Room
123	<u>107</u> LSJ Laundry	Reefco	A/C Unit	Housekeeping A/C is not working
124				
125				Landscaping, Irrigation & Stone walls
126	<u>108</u> LSJ Landscaping	[REDACTED]	Irrigation	Install irrigation for new palms
127	<u>109</u> GSJ Stones	[REDACTED]	Stones	Stones from GSJ to LSJ to create and fix all Stone walls
128	<u>110</u> LSJ / GSJ Landscaping	[REDACTED]	Chemicals & Landscaping Equipment	Order Pesticides & Fertilizer for all plants and palms: [REDACTED] reviewed inventory - requested only fertilizer and landscaping equipment. Lawnmower Headquarters quote for Stihl and Silky equipment approved 5/29 and order placed. SiteOne Landscape Supply for Seed Starter 3 Mulch and 20-20-20 Fertilizer ordered 6/3. EDA to ship out to Tropical FL 6/7.
129	<u>111</u> Island Wide	Landscapers	Orange Vines	Remove all Orange Vines from plants on Island. Main Compound & Island wide. Orange vines will kill the plants
130	<u>112</u> LSJ Main Compound	[REDACTED]	Pillars	Build 10ft. Pillars by the MC new planter
131				
132				Wreckshop & Heavy Machinery Operators

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
5/17/2019					
5/17/2019					
5/17/2019					
5/17/2019					
6/4/2019					
5/17/2019					
5/17/2019					
5/17/2019					
6/5/2019					
6/5/2019					

No.	Area	Who	Items	Description
133	<u>113</u> HM Equipment	[REDACTED]	Quadski	We are working On the Quadski, 1st - The ECU was not communicating with the computer - we found an issue with a wire pulled out, now we are communicating. The initial tests on the Chassis wire harness and components (Fan, Blowers Throttle Blipper, bilge) are all working properly. The Next thing we need to establish is the condition of the Clutch. Your Mechanic mentioned he removed the Clutch cover, there are still loose bolts that establish it has been worked on. There's no water time and little land use - The clutch should not be worn out? The machine is having the fluids replaced and get is started to evaluate why your mechanic was looking at the clutch! Along with a Battery - Exhaust Muffler Rubber mount is broken in Half -The Muffler is loose connecting to exhaust pipe - seal is damaged RH side - Upper Sprocket seal/Cap is missing - Tire Hub cap is missing - Handle Bar assembly - Has been recalled - I sent that request in immediately - part are her to update the machine - No Charge to customer - The Air Intake Hose to Engine - was being squished flat - The hose is mounted in the wrong location -The Fuel Tank seal is Missing - rubber seal for fuel pump assy -If things go well the machine could be done by end of next week - If the clutch needs work add probably another week! This information will all be on a report - Before we repair we will be making contact for approval
134	<u>114</u> HM Equipment	[REDACTED]	Fuel Truck / Flatbed	Turn Fuel truck into Flatbed
135	<u>115</u> HM Equipment	[REDACTED]	Electric Carts	The (3) 2019 Polaris Ranger EV units arrived at vendor 5/23. Will be sent for undercoating (Rust proofing process) 5/31.
136	<u>116</u> HM Equipment	[REDACTED]	ProGator	John Deere does not manufacture electric progators.
137	<u>117</u> HM Equipment	[REDACTED]	Roller	Arrived on STT 5/22. Cleared, off-loaded, awaiting transport to LSJ. [REDACTED] will schedule barge to pick up directly from Tropical Shipping STT.
138	<u>118</u> Old Heavy Machinery	[REDACTED]	Removal	awaiting Barge
139	<u>119</u> GSJ Engineering Shed	[REDACTED]	Berm	Create Berm to block LSJ view across from the R/O Containers
140	<u>120</u> JE Bike	[REDACTED]	Bike Handle	Replace Bike handle
141	<u>121</u> GSJ Hydroseeder	[REDACTED]	Hydroseeder	Axle to be purchased asap
142	<u>122</u> Polaris	[REDACTED]	Bike	Valve needed for Polaris bike
143	<u>123</u> GSJ	[REDACTED]	Trenching	Trenching Area & Description needed
144	<u>124</u> LSJ Tiki Hut	[REDACTED]	Tiki Parking	Create Parking & Driveway at LSJ Tiki Hut. JE to advise 6/5
145	<u>125</u> Wreckshop	[REDACTED]	Office	Clean office immediately 6/5
146				
147				Marine, Barge & Water Sports
148	<u>126</u> GSJ Water Front	[REDACTED]	Sail Boat	Remove damaged sail boat
149	<u>127</u> Christmas Cove	[REDACTED]	Boat debris	Remove boat debris

Initiation Date	Order Date	Projected Arrival Date	Start Date	Tentative Completion Date	Completion Date
4/2/2019					
5/17/2019					
5/17/2019	5/10/2019	6/11/2019			
5/17/2019					
5/17/2019					
6/6/2019					
6/6/2019					
6/6/2019					
6/5/2019					
5/17/2019					
6/4/2019					
5/17/2019					
5/17/2019					

No.	Area	Who	Items	Description
150	<u>128</u>	New Crew Boat	[REDACTED]	Crew Boat
151	<u>129</u>	AYH / Big N	[REDACTED]	Fenders Install Fenders: (4) fenders purchased from Blue Ocean Tackle Inc. 5/24. Production lead time is 10 weeks. EDA to production completion 8/2.
152	<u>130</u>	AYH / Big N	[REDACTED]	Cleats Install Cleats at AYH Barge slip Cleats arrived with JEE plane 6/3
153	<u>131</u>	AYH/Big N	[REDACTED]	Blankets Metcalf: Blanket install on the exhaust is 90% complete. The overboard discharge thru the hull must be made to match the system and two of the flange blankets were too short and are being re-manufactured. Weather permitting, still possibly Monday 6/10 for STT return.
154	<u>132</u>	PR / Big N	[REDACTED]	PR Repairs The hydraulic engineers are due to inspect the boat 6/4. Should have a diagnosis by 6/5. Weather permitting, still possibly Monday 6/10. Work continues on the intake strainers and new cutouts in the hull were made to support the new Flanders and pipe that was found to be necessary. Corrosion ate the last ones. Paint is being applied in the favorable weather. Per [REDACTED] 6/5 "I'm sorry, I don't have an answer as yet" He's waiting on [REDACTED]'s Contractor to give him answers on the hydraulic. He will continue to call [REDACTED] Barge arrival home could be between June 10th-15th
155	<u>133</u>	PR / Big N	[REDACTED]	Nana Take [REDACTED] to Offshore to get the Engines Checked
156	<u>134</u>	Nautica Boat - A/C, Tubes, Structure	[REDACTED]	A/C Nautica delivered 5/18/19. Fiberglass modifications in progress on starboard side. [REDACTED] will start cutting tubes off on Saturday 6/8 to be shipped off. requested estimate for bow thruster replacement @ \$3400 before shipping(just need okay from JEE and [REDACTED] to proceed.) this project can be completed while boat is at Offshore by Island Rigging.
157	<u>135</u>	Sportis Boat	[REDACTED]	A/C 6/4 offshore scheduled maintenance replace both timing belts. sportis dropped off 830am.... 6/4 work completed at 130pm picked up by PC 6/4
158				
159				<u>Cleaning, Organizing & DEMO</u>
160	<u>136</u>	GYM	[REDACTED]	GYM Demo Flooring in the GYM
161				
162				<u>Vehicles</u>
163	<u>137</u>	JE Denali	[REDACTED] & Caribbean Auto Mart	A/C Dealership diagnosed a leaking hose in the air conditioning system. Hose ordered 5/29; EDA on STT 5 business days (6/5). A complete service was performed on the Denali and the rear brake pads changed. [REDACTED] will schedule the hose install once the part arrives.
164	<u>138</u>	LSJ Suburban	[REDACTED]'s Auto Repairs	Accident Insurance Coverage & Repairs to be made. [REDACTED] awaiting estimate from [REDACTED]'s Auto Repair - by 5/31. [REDACTED] will take the vehicle to Guardian 5/30 for adjuster's inspection.
165				
166				<u>Pools & Power Washing</u>
167				

Initiation Date	Approval Date	Review Date	Completion Date	Completion Date	Completion Date
5/17/2019					
5/17/2019	5/24/19			8/2/2019	
5/17/2019					
4/23/2019				6/10/2019	
6/5/2019				6/10/2019	
5/17/2019		05/18/19	06/20/19		
		6/4/19	6/4/19	6/4/19	
6/3/2019					
5/17/2019					

From: [REDACTED]
Subject: Boat Log-Crew
Date: July 8, 2019 at 7:56 AM
To: [REDACTED]



Boat Log-Crew



☒ [REDACTED]	Completed: Jul 8, 2019 at 7:55 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:58 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 7:00 AM
☒ [REDACTED] + 1 Helper 7am to 3pm	Completed: Jul 8, 2019 at 6:59 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:55 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:56 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 7:00 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:58 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:56 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒ [REDACTED]	Completed: Jul 8, 2019 at 6:59 AM

☒	[REDACTED])	Completed: Jul 8, 2019 at 6:56 AM
☒	[REDACTED])	Completed: Jul 8, 2019 at 6:56 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:58 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 7:55 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 7:55 AM
	8 to 4	
☒	[REDACTED]	Completed: Jul 8, 2019 at 7:00 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:57 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 7:00 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:55 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:56 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED])	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:59 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 6:56 AM
☒	[REDACTED]	Completed: Jul 8, 2019 at 7:00 AM



[REDACTED]

Completed: Jul 8, 2019 at 7:00 AM



[REDACTED]

Completed: Jul 8, 2019 at 7:00 AM



[REDACTED]

Completed: Jul 8, 2019 at 7:00 AM

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Sent from my iPhone

From: [REDACTED]
Subject: Morning Attendance-Boat Log 7/7 am-12
Date: July 8, 2019 at 6:42 AM
To: [REDACTED]



Morning Attendance-Boat Log



- ☐ [REDACTED]
- ☐ [REDACTED])
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED])
- ☐ [REDACTED])
- ☐ [REDACTED])
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED])
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]

Vacation



[REDACTED]



[REDACTED]



[REDACTED]

Vacation



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED] [REDACTED]



[REDACTED]

Completed



[REDACTED]

Completed: Jul 7, 2019 at 7:27 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:28 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:26 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:26 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:28 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:26 AM



[REDACTED]

Completed: Jul 7, 2019 at 7:26 AM

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Sent from my iPhone

EFTA00259161

	Phone Number	Department
Employees		
		Wreckshop
		Carpenter
		Plumber
		Irrigation
		Pools, JE bikes & R/O
		Wreckshop
		MC, Electrician & Plumber
		Stone Mason
		Barge Mate & Extra help
		Landscape Manager
		Landscaper
		Heavy Machinery Operator
		Landscaper
		Houseman & Extra help
		Pools, JE bikes & Trash
		Landscaper & Stone Mason
		Painter
		Carpentry
		Housekeeping
		Electrician Assistant
		Houseman & Extra help
		Housekeeper
		Landscaper
		Carpenter
		Housekeeper
		Landscaper
		Landscaper & Stone Mason
		Painter
		Boat Captain
		Stone Mason Helper
		Construction
		Landscaper & HM Operator
		Boat Captain
		Landscaper
		Wreckshop Manager
		Housekeeper
		Head Carpenter
		Heavy Machinery Operator
		Carpenter
Management & Office:		

[REDACTED]	[REDACTED]	LSJ/GSJ Manager
[REDACTED]	[REDACTED]	LSJ/GSJ Property Manager
[REDACTED]	[REDACTED]	Assistant to Owner, Property Mng. & Mng.
[REDACTED]	[REDACTED]	Executive Assistant to Mr. Richard Kahn
[REDACTED]	[REDACTED]	IT, Driver & Shopper
[REDACTED]	[REDACTED]	Driver & Shopper
[REDACTED]	[REDACTED]	LSJ/STC Accountant
[REDACTED]	[REDACTED]	LSJ/STC Controller
[REDACTED]	[REDACTED]	STC Office Manager / VI Gov. issues
[REDACTED]	[REDACTED]	STC Assistant / LSJ Photos to Owner

Aug 2 700 AM Crew Run RH-GSJ
LSJ

8:45 AM Open STC.

10: AM Mr [REDACTED] to

LSJ

1:15 [REDACTED] to Airport

300 LSJ. Run. Crew

Security

Aug 3

700 AM Security

GSJ. LSJ.

~~2:00 PM~~

~~2:00 PM~~

Aug 4

700 AM Security

Aug 5

7:00 AM. Sec / Crew

3:45 Sec / LSJ / GSJ

RH.

Aug 6

700 AM Run / Sec /

GSJ LSJ RH

8:30 [REDACTED]

to 'GSJ'

4:00 PM Crew Run / Security

Aug 7. 7 AM Run GSI/LSJ/KH
9:45 Listen J.R.
LSJ
4:00 LSJ/Security
crew

Aug 8. 7 AM Run GSI/LSJ
Security
4 PM Crew/Security
LSJ/GSI

Aug 9 7:00 AM LSJ/GSI/RA
Security

4:00 PM



From: [REDACTED]
Subject: Fwd: July Barge log
Date: Aug 5, 2019 at 12:54:07 PM
To: [REDACTED]
[REDACTED]

Greetings,

JULY Barge log - complete.

----- Forwarded message -----

From: [REDACTED]
Date: Mon, Aug 5, 2019 at 12:44 PM
Subject: July Barge log
To: [REDACTED]

July Barge log

7-5 Friday

Mate and Myself fly to PR to sea trial barge and return to STT Saturday.
Discover propellers are the wrong Diameter. Change props. Discover steering cylinder problem. Launch.
No charging current. Sea trial cut short by small switch catching fire on con tower. Rough conditions contribute.
To slip. Fix bad burned circuit.

7-6 Saturday. All day working on no charge from alternators produces no remedy.

Decision made to return to STT until repairs are made starting Monday.
Email report.

7-7 Sunday

Make work list. Send to [REDACTED] and [REDACTED]
Fly to STT
Verbally revisit work list with [REDACTED]

7-18 Thursday

To airport to pr for barge. One alternator is still not working. To San Juan for test. To PDR to reinstall. Self exciting alternators must be turned fast to work. Propellers removed and installed. Launch and move boat.

Leave for STT @ 15:45. Boat hydraulic cylinder breaks east of Culebra. Secure with straps and limp to SBDD. arrive 01:30. Secure, leave messages and carlos takes mate and I to AYH.

BAD day at sea.

7-19- Friday.

Go to SBDD EARLY. Evaluate damage and photograph. Submit plan to solve issue.

Contact [REDACTED]. Make repair plan. Move boat to facilitate cylinder removal with crane for welding. Standby for [REDACTED] and [REDACTED] to inspect and approve plan.

08:55.

7-20 Saturday

Go to SBDD early morning to view progress. A change in plan that did not involve removing the cylinders was discussed and adopted. Also, the port eyelet is to be welded in place as well.

Return late afternoon to view progress but no personnel were available for the project so it's a Monday deal.

Tuesday 7-23

To SBDD for barge.

Evaluate rams and bearings. Put in pins. Go to red hook wash down. To RHPAD for Troy and outboards. To LSJ.

First trash load to stt.

Second load of trash to stt.

7-24 Wednesday

Empty bin to LSJ. Metal bin to stt. Metal bin to LSJ. To GSJ for trash bin. To stt.

7-25 Thursday

Take [REDACTED] and empty bin to GSJ. Return Troy to stt. Go to LSJ for tractor. To GSJ to empty. Get next bin to stt. Return empty bin to GSJ. get tractor and empty water tank to LSJ. Take trucks and trailers to and from LSJ. tractor home.

7-26 Friday.

Get truck to LSJ to move trailers to stt. Get two in. Get tractor from LSJ to stt.

-----/

7-29 Monday

Truck to LSJ. Tractor and water to GSJ. to stt for container. To LSJ. To GSJ get dale and to stt for roller. Big wait. Get digger and fenders out of the 250 to the barge. Get WD40 barrel to barge. To LSJ. Get container. To stt. Wait for truck. Container off and roller on for overnight.

7-30- Tuesday

Take roller to LSJ. Take truck to stt. To GSJ for water wagon. To LSJ. To GSJ for trailer. To LSJ. To stt for flatbed and pallets. To LSJ. Return truck to stt.

7-31 Wednesday.

Mold guys and 250 to LSJ. Water wagon from GSJ to LSJ.

From: Lsje Llc lsj.boatlog@gmail.com

Subject: Boat Trip Log

Date: Aug 3, 2019 at 8:44:51 PM

To: [REDACTED]
[REDACTED]

Boat Trip Log



To st thomas

Little C

(Per [REDACTED] boat log records)

Little C boat Log (Captain [REDACTED])

Friday 7/26/19 boat log

Little C boat log Captain [REDACTED]

7:00am staff redhook to LSJ

8:00am mold workers redhook to LSJ

3:00pm mold workers LSJ to redhook

Saturday boat log 7/27/19 boat log

Per [REDACTED] Redhook to LSJ 7:00am -4:00pm pick up from lsj to redhook

monday 7/29/19 boat Log Captain [REDACTED]

7:00am staff

4:00pm staff

Tuesday 7/30/19 boat log

7:00am staff run to LSJ

8:00am back to Redhook

Fill gas jogs

1:30pm [REDACTED] to Redhook from LSJ

3:30pm staff run

Wednesday 7/31/19 boat log

7:00am staff run Redhook to LSJ -GSJ

8:00am mold workers

3:00pm staff run to Redhook from LSJ

8/1/19 Thursday boat Log Captain [REDACTED]

7:00am staff

4:00pm staff

8/2/19 friday boat Log Captain [REDACTED]

7:00am staff

[REDACTED] employee to st thomas 11:00pm

Little c fuel up 2:30pm

Security from redhook to GSJ and LSJ 4:00pm

Security from GSJ to st thomas 4:25pm

8/3/19 Saturday 7:00am security from redhook to GSJ -GSJ to LSJ security from LSJ to STT

7:25am to STT Captain [REDACTED]s

Sportis

CAPTAIN [REDACTED]

Sportis, LSJ -GSJ boat log records

Monday 7/29/19 7:00am crew to LSJ

Ashille, philito to GSJ 10:00 am Captain [REDACTED]

7:00am staff to LSJ

4:00pm staff to st thomas

(Captain [REDACTED])

Tuesday 7/30/19 boat log sportis captain [REDACTED]

7:00am staff to LSJ captain [REDACTED]

[REDACTED], 9:00am to GSJ

Ladies to GSJ 10:00am

[REDACTED] and [REDACTED] to GSJ 10:30am

[REDACTED] and from GSJ to STT 1:00pm

[REDACTED] and [REDACTED] from GSJ to little st james 1:45 pm

Pest guy to STT 2:45pm

4:00pm staff to STT

(Captain [REDACTED])

Wednesday 7/31/19 boat log sportis captain [REDACTED]

7:00 staff to LSJ captain [REDACTED]

8am [REDACTED] & [REDACTED] to GSJ

8:30am [REDACTED] & [REDACTED] to LSJ

[REDACTED] 9:30am to LSJ

[REDACTED] 9:30am to LSJ

[REDACTED] 1:30pm to STT

[REDACTED] 1:30pm to STT

4:00PM staff to STT

(Captain [REDACTED])

Thursday 8/1/19 boat Log sportis captain [REDACTED]

7:00am staff to LSJ captain [REDACTED]

[REDACTED] to GSJ 8:45am

9:08am pick up [REDACTED] from redhook to LSJ

4:00pm staff from LSJ to STT

(Captain [REDACTED])

Friday 8/2/19 boat log sportis captain [REDACTED]

7:00am staff to LSJ

[REDACTED] to GSJ 8:30am

[REDACTED] to GSJ 8:30am

[REDACTED] pick from redhook to LSJ 8:50am

[REDACTED] to STT to clean STC office 1:11pm

Sportis re fuel at 1:25pm

back to LSJ aft fuel up 2:00pm

4:00pm staff to STT

Saturday 8/3/19 security from redhook to LSJ 4:10pm

Security from LSJ and GSJ to STT Captain [REDACTED]

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Sent from my iPad