

Attachment 12

August 13, 2009

Table of Reports

PWS Task	Description	No. of Copies	Date Due	Deliver To:	Review / Approval
15(b)(1)	Industrial Assistance Status Report	1	Weekly	PO	N/A
15(b)(4)	Final Action Report	1	Project Completion	PO	N/A
16.4	Dry docking Report	1	Completion of Dry docking	PO	N/A
17.4	Close Out Inventory	1	Contract Completion	PO	N/A
23.1	Vessel Status Report	1	Monthly on the 1 st	PO	N/A
23.3 & 23.3.6	Financial Report	2	Monthly on the 5th	PO & CO	N/A
23.4	Summer Report - LG	1	March 15 th	PO	N/A
23.4	Summer Report - M	1	June 15 th	PO	N/A
23.4	Winter Report – LG	1	August 15 th	PO	N/A
23.4	Winter Report - M	1	November 1 st	PO	N/A
23.5	Bridge Log	1	Monthly on the 1 st	PO	N/A
23.5	Engineering Log	1	Monthly on the 1 st	PO	N/A
23.6	Property Inventory	1	Yearly (1 Oct)	PO	N/A
23.7	Maintenance Report	1	Monthly on the 1st	PO	N/A