1. Incident Name Contract Oversight GRP Marine Debris Removal	2. Operational Period to be covered by IAP (Date/Time) From: 0800 10 Aug 09 To: 0800 14 Sep 09	CG IAP COVER SHEET

3. Approved by Incident Commander(s):

ORG	NAME
USCG	Captain David Nichols (Lead Oversight Official)
USCG	Robert Travis BY DIRECTION
	Op Period 32

INCIDENT ACTION PLAN

The items checked below are included in this Incident Action Plan:

- [x] ICS 202-CG (Response Objectives)
- [x] ICS 203-CG (Organization List) – OR – ICS 207-CG (Organization Chart)
- [x] ICS 204-CGs (Assignment Lists)
  One Copy each of any ICS 204-CG attachments:
- [x] ICS 205-CG (Communications Plan)
- [ ] ICS 206-CG (Medical Plan)
- [ ] ICS 208-CG (Site Safety Plan) or Note SSP Location SSP Located at ICP
- [ ] Map/Chart
- [ ] Weather forecast / Tides/Currents

Other Attachments

- [x] ICS 209 (Status Summary)
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]

4. Prepared by: PO Wesley S. Rogers **Date/Time** 1045 07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	INCIDENT OBJECTIVES ICS 202-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Objective(s)

1. The Contract Coordination Unit will continue to plan and execute a pre-bid information plan, for the ***FINAL*** heavy vessel contract, in cooperation with the MLC Contracting Officer.
2. The Contract Coordination Unit will continue to assist LANTAREA contracting in any additional information or support needed to facilitate award of the remaining removal contracts.
3. Conduct final pre-contract review for all waterways cases to ensure surveyed debris warrants federal removal operations.
4. Continue to liaison with FEMA to ensure operation costs are fully reimbursable through the Stafford Act.
5. Continue to liaison with relevant agencies in Louisiana State Government to ensure coordination of mission assignment objectives.
6. Continue to liaison with NOAA's Office of Coastal Survey to coordinate offshore debris removal IAW the congressional mandate, and to maintain the internet status board for real time information dissemination.
7. Continue demobilization of the Katrina/Rita Central Archive.
8. Execute Removal Contract Number 07(Eastern Sub-Surface Heavy Vessels).
9. Prepare to execute Removal Contract Number 05(Terrebonne Heavy Vessels). and Removal Contract Number 06(Cameron/Calcasieu Heavy Vessels).

4. Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)

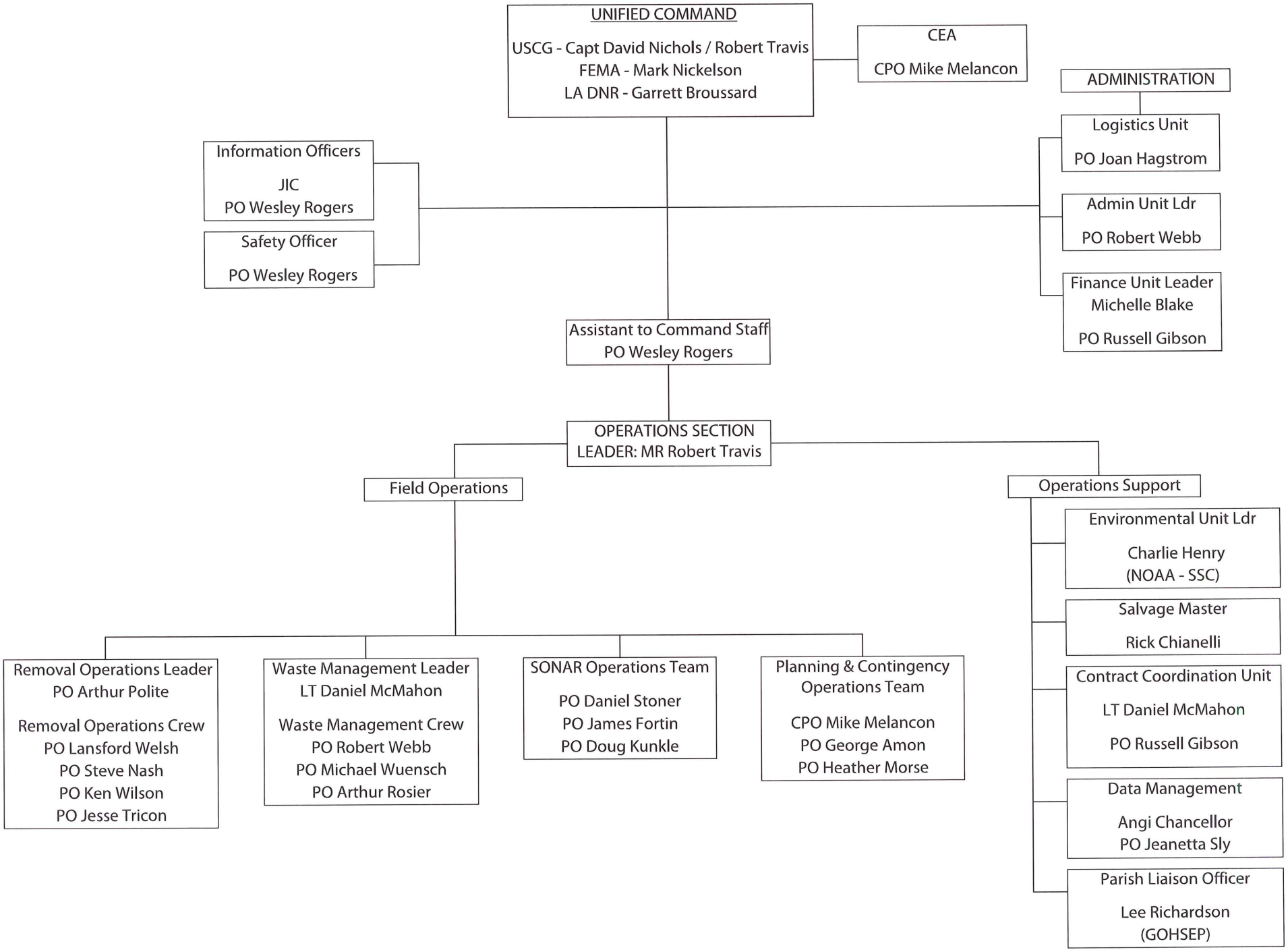
Conduct daily SAFETY briefings for all operational teams.

Maintain Heightened hurricane alert status with 24/7 weather watch and accurate contact phone numbers for all personnel., including weekends and holidays.

Approved Site Safety Plan Located at: ICP, Mandeville, LA - 985-626-4673.

5. Prepared by: (Planning Section Chief)	Date/Time
PO Wesley S. Rogers	1450 07 Aug 09

ICS 207


UNIFIED COMMAND
USCG - Capt David Nichols / Robert Travis
FEMA - Mark Nickelson
LA DNR - Garrett Broussard
CEA
CPO Mike Melancon
ADMINISTRATION
Logistics Unit
PO Joan Hagstrom
Admin Unit Ldr
PO Robert Webb
Finance Unit Leader
Michelle Blake
PO Russell Gibson
Information Officers
JIC
PO Wesley Rogers
Safety Officer
PO Wesley Rogers
Assistant to Command Staff
PO Wesley Rogers
OPERATIONS SECTION
LEADER: MR Robert Travis
Field Operations
Operations Support
Removal Operations Leader
PO Arthur Polite
Removal Operations Crew
PO Lansford Welsh
PO Steve Nash
PO Ken Wilson
PO Jesse Tricon
Waste Management Leader
LT Daniel McMahon
Waste Management Crew
PO Robert Webb
PO Michael Wuensch
PO Arthur Rosier
SONAR Operations Team
PO Daniel Stoner
PO James Fortin
PO Doug Kunkle
Planning & Contingency
Operations Team
CPO Mike Melancon
PO George Amon
PO Heather Morse
Environmental Unit Ldr
Charlie Henry
(NOAA - SSC)
Salvage Master
Rick Chianelli
Contract Coordination Unit
LT Daniel McMahon
PO Russell Gibson
Data Management
Angi Chancellor
PO Jeanetta Sly
Parish Liaison Officer
Lee Richardson
(GOHSEP)

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Field Opertaions	Planning & Contingency Ops Team

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: CPO Michael Melancon

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	☐
Team 01	Amon	504-994-9211	01		☐
Team 02	Morse	504-994-9732	01		☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

7. Work Assignments

1. Provide technical and operational support to the Removal Ops Team, SONAR Ops Team, and Waste Management Team as needed for Contract Number 07; Targets: 4038, 4037, 4035, 4034, 4228, 4227, 4225, 3985, 3933,3957, 3935, 3977, 4230, 4231,4243.
2. Acquire Waste Stream Management Transfers Sites (WSTMS) locations and ROA's for all vessel removal and light debris contracts, in conjunction with Parish points of contacts.

8. Special Instructions

Maintain qualifications and or proficiency for Small Boat Operator, COTR, SONAR Operations, WSTMS Monitor, Removal Operations Monitor and Soil Sampling.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1451 07 Aug 09	PO Wesley Rogers / 1451 07 Aug 09	Robert Travis / 07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Field Operations	SONAR Operations Team

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: PO Daniel Stoner

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
SONAR Team 01	Stoner	504-710-0574	01		☐
SONAR Team 02	Fortin	504-470-4862	01		☐
SONAR Team 03	Kunkle	504-994-9585	01		☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

7. Work Assignments

1. Provide SONAR support to the Contract Coordination Unit, Planning and Contingency Ops Team, and the Removal Operations Team.
2. Validate removal of vessels and subsurface targets. Document removal on appropriate ICS-214 and target sheets.
3. Contract Number 07; Targets: 4038, 4037, 4035, 4034, 4228, 4227, 4225, 3985, 3933, 3957, 3935, 3977, 4230, 4231, 4243.

8. Special Instructions

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1530 07 Aug 09	PO Wesley Rogers / 1530 07 Aug 09	Robert Travis /07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Field Operations	Removal Operations

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: PO Arthur Polite

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
Removal Monitor Team	Polite	504-994-9220	05		☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

7. Work Assignments

1. Provide daily briefings to command staff.
2. Schedule and provide Removal Operations Monitor personnel for contractor removal crew.
3. Contract Number 07; Targets: 4038, 4037, 4035, 4034, 4228, 4227, 4225, 3985, 3933, 3957, 3935, 3977, 4230, 4231, 4243.

8. Special Instructions

While Monitoring Removal Stay Vigilant. You're an extra set of eyes for safety

As per the safety plan, drink 5-7 oz of water every 15-20 Minutes

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Resolve Marine	VHF-FM CH 10			
USCG Sector New Orleans	VHF-FM CH 16	504-846-6162		
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1531 07 Aug 09	PO Wesley Rogers / 1531 07 Aug 09	Robert Travis / 07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Field Operations	Waste Management Unit

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: LT Daniel McMahon

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
WSMTS Team 01	Rosier	504-994-9418	01		☐
WSMTS Team 02	Wuensch	504-275-0956	01		☐
					☐
					☐
					☐
					☐
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					☐
					☐

7. Work Assignments

1. Conduct Pre and Post soil samples for HAZMAT at relevant Waste Stream Management Transfer Sites (WSMTS), prior to activation.
2. Schedule and provide WSTMS Monitor personnel for each WSTMS activated.
3. Execute Daily WSMTS inspection reports with relevant photos at the conclusion of each days operations
4. Monitor and record disposal of Contract Number 07; Targets: 4038, 4037, 4035, 4034, 4228, 4227, 4225, 3985, 3933, 3957, 3935, 3977, 4230, 4231, 4243.

8. Special Instructions

As per the safety plan, drink 5-7 oz of water every 15-20 minutes.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
USCG Sector New Orleans Comms List (ICS 205A)	VHF-FM CH 16/21A	504-846-6162		

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1535 07 Aug 09	PO Wesley Rogers / 1535 07 Aug 09	Robert Travis/07 Aug 09

UNCHANGED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Operations Support	Contract Coordination Unit

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: LT Daniel McMahon

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
Contract Coordination Unit	LT McMAHON	504-575-5471	03		☐
COTR Certificate	MR Travis		01		☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

7. Work Assignments
1. Provide requested assistance to LANTAREA Contracting.
2. Coordinate removal activities with relevant Louisiana State agencies.
3. Continue pre-contract "A-List" (private property)Declaration of Abandonment coordination with Parish representatives, and LA Attorney General Liaison Representative.
4. Develop a comprehensive deployment plan in coordination with the Planning & Contingency Ops Section.
5. Coordinate the WSMTS permit process with LADEQ Waste Permit Section.
6. Provide COTR Support for Contract Number 07; Targets: 4038, 4037, 4035, 4034, 4228, 4227, 4225, 3985, 3933, 3957, 3935, 3977, 4230, 4231, 4243.

8. Special Instructions

Conduct pre-contract deployment refresher training for all monitors.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1537 07 Aug 09	PO Wesley Rogers / 1537 07 Aug 09	Robert Travis / 07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Operations Support	Environmental Unit

5. Operations Personnel

	Name	Affiliation	Contact # (s)
Operations Section Chief:	MR Robert Travis	USCG	
Branch Director:	N/A		
Division/Group Supervisor/STAM:	MR Charlie Henry	NOAA	

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
Environmental Unit			01		☐
					☐
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7. Work Assignments

1. Coordinate a NHPA Section 106, and ESA Sect 07 review of each Waterway, Vessel Contract & WSTMS.
2. Coordinate weather forecast/concerns each day with the Safety Officer.
3. Brief each outgoing monitor team on the above issues which are relevant to the targets being worked and issue relevant NHPA Section 106 approval documentation, relevant BMP ESA Section 07, and relevant LA Scenic Rivers Guidance excerpts.

8. Special Instructions

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1541 07 Aug 09	PO Wesley Rogers / 1541 07 Aug 09	Robert Travis/07 Aug 09

REVISED

1. Incident Name	2. Operational Period (Date/Time)	Assignment List ICS 204-CG
Marine Debris Removal	From: 10 Aug 09 To: 14 Sep 09	

3. Branch	4. Division/Group/Staging
Safety Officer	

5. Operations Personnel Name Affiliation Contact # (s)

Operations Section Chief: MR Robert Travis

Branch Director: N/A

Division/Group Supervisor/STAM: PO Wesley Rogers

6. Resources Assigned "X" indicates 204a attachment with additional instructions

Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# Of Persons	Reporting Info/Notes/Remarks	▼
Safety Officer	Rogers		01		☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

7. Work Assignments

1.Continue to monitor the SSP so that it remains updated and is reflective of current project tasks, hazards, and controls; and Review and approve Contractor Safety Plans.
2. Continue to liaison with MLC and the D8 Safety and Environmental Health Detachment.
3. Conduct frequent safety inspections of work sites.
4. Coordinate weather forecast/concerns each day with the EU.

8. Special Instructions

9. Communications (radio and/or phone contact numbers needed for this assignment)

Name/Function	Radio: Freq./System/Channel	Phone	Cell/Pager	
Comms List (ICS 205A)				

Emergency Communications

Medical _____ Evacuation _____ Other _____

10. Prepared by: Date/Time	11. Reviewed by (PSC): Date/Time	12. Reviewed by (OSC): Date/Time
PO Wesley Rogers / 1544 07 Aug 09	PO Wesley Rogers / 1544 07 Aug 09	Robert Travis/07 Aug 09

1.) Incident Name: Marine Debris Removal	2.) Operational Period 10 Aug 09 - 14 Sep 09	Communications List ICS 205A - CG

3.) Basic Local Communications Information:

Assignment	Name	Method of contact
ICP - PLANNING	STAFF	OFFICE: 985-626-4673, FAX: 985-626-4672
ICP - OPERATIONS	STAFF	OFFICE: 985-626-4674, 985-626-4675
DUC	ROBERT TRAVIS	MOBILE: 757-561-9167
D8 - LGL	CDR BALD	OFFICE: 504-671-2030, 504-671-2331
SAFETY OFFICER	PO WESLEY ROGERS	MOBILE:504-710-0553
CCU UNIT &	LTJG DANIEL MCMAHON	MOBILE: 504-575-5471
WSTMS	PO MICHAEL WUENSCH	MOBILE: 504-275-0956
	PO RUSSELL GIBSON	MOBILE: 502-439-7887
	PO ARTHUR ROSIER	MOBILE: 504-994-9418
	PO TAMMY RICE	MOBILE: 504-994-9307
PLANNING &	CPO MIKE MELANCON	MOBILE: 504-331-9252
CONTINGENCY OPS	PO GEORGE AMON	MOBILE: 504-994-9211
	PO HEATHER MORSE	MOBILE: 504-994-9732
SONAR OPS	PO DANIEL STONER	MOBILE: 504-710-0574
TEAM	PO JAMES FORTIN	MOBILE: 504-470-4862
	PO DOUGLAS KUNKLE	MOBILE: 504-994-9585
REMOVAL OPS	PO ARTHUR POLITE	MOBILE: 504-994-9220
TEAM	PO LANCE WELSH	MOBILE: 504-994-9676
	PO STEVE NASH	MOBILE: 504-275-0891
	PO KENNETH WILSON	MOBILE: 504-331-9157
	PO JESSE TRICON	MOBILE: 504-602-5147
ADMIN UNIT LDR	PO ROBERT WEBB	MOBILE:504-710-0313
LOGISTICS	PO JOAN HAGSTROM	MOBILE: 504-994-9504
TECH SPEC - GIS/IT	ANGI CHANCELLOR	MOBILE: 504-710-0789
DATA ENTRY	JEANETTA SLY	MOBILE: 504-813-9350
D8 - LGL	DUTY OFFICER	TREO: 618-610-2618

4.) Prepared by:	Time Prepared:
PO WESLEY S. ROGERS	1340 07 Aug 09

REVISED

Incident Name:	Operational Period	Incident Status
Marine Debris Removal	10 Aug 09 - 14 Sep 09	Summary, ICS 209

1.) Situation Summary as of Time of Report:

See Subsequent 209's, by Parish and Executive Summary.

1. Initial removal operations started: ***18 Aug 08.***
2. Initial Parish meetings completed on: ***22 Oct 08.***
3. Survey operations in 23 Parishes were completed on: ***19 Nov 08***
4. Removal support contracts (contract number 01 & contract 02) Remain operational.
5. Contract number 03 was completed on: ***25 Nov 08.***
6. Initial coordination meetings of the mulit-hurricane working group USACOE, FEMA, and the State of Louisiana was conducted on: ***27 Jan 09.***
7. Pre-Bid Site Visits for contract number 05 (Terrebonne) and contract number 06 (Cameron/Calcasieu) were conducted on: ***31 Mar & 01 Apr 09.***
8. The final meeting regarding overall contracting plan has been conducted at the ICP with the Lead Contracting Officer: ***30 Mar 09 - 03 Apr 09.***
9. Both Survey Teams have been demobolized. All Surveys and Parish Meetings have been completed in all 23 Parishes. Total workplan is essentially complete. All Parish meetings have been completed effective: ***16 Apr 09.***
10. Contract number 04 was completed on: ***03 May 09.***
11. Multi-hurricane working group with ACOE and FEMA has permanently deleted four parishes (East Baton Rouge, West Baton Rouge, St Martin, and Lafayette) from the Coast Guard Mission. The working group also transferred all work on five of the largest watereways (USCG Case Numbers: 8608, 8610, 8612, 8430 and 8435) back to FEMA for clean up by USACOE, or through a PW issued by FEMA on: ***06 May 09.***
12. Waste Management Section has been established and is operational.
13. USHPA Section 106 consult agreement with LA SHPO was signed on: ***01 Jun 09.***
14. Offshore SONAR Surveys and SONAR Target Analysis Branch has been demobilized.
15. The statewide Waste Stream Management Tranfer Site (WSMTS) permit process has been executed with LADEQ and is operational.
16. Solicitaions for contracts number 05,contract number 06, and contract number 07, have been closed.
17. Technical review of contract number 05 and contract number 06 has been completed and sent to MLC Contracting . Anticipate Imminent awards.
18. D8 Salvage and Debris Removal Unit has submitted its 2009 Hurricane through D8 Chain of Command.
19. PWS's for contracts number 09 and number 10 have been completed and forwarded to MLC Contracting . Subsequent requested revisions have also been forwarded to LANT Contracting.
20. Technical review of contract number 07 was completed on: ***21 Jul 09.***
21. All Project Worksheets (Scopes Of Work) for ***ALL*** anticipated contracts are complete and at MLCLANT Contracting.

Prepared by:	Time Prepared:
PO Wesley Rogers	1351 07 Aug 09

REVISED

Incident Name:	Operational Period	Incident Status
Marine Debris Removal	10 Aug 09 - 14 Sep 09	Summary, ICS 209

2.) Future Outlook/Goals/Needs/Issues:

1. Final summary reports for all offshore sonar contracts (05) should be completed in conjuction with NOAA during September.
2. Submit final contract documentation for contracts number 03 and number 04.
3. Katrina/Rita Archive de-mobilizationia continuing.
4. Submit letter to the State and FEMA, terminating operational input to the USCG Marine Debris Mission.
5. Execute Contract Number 07 (Eastern Sub-Surface Heavy Vessel).

Prepared by:	Time Prepared:
PO Wesley Rogers	1351 07 Aug 09

REVISED

Incident Name: Marine Debris Removal	Operational Period 10 Aug 09 - 14 Sep 09	Incident Status Summary, ICS 209

3.) Equipment Resources

Type:	Notes:	# Ordered	# Available	# Assigned	# Out of Service
USCG Assets:					
Government Vehicles	03 Available for towing ops	9	9	9	0
Small Boats	Includes Trailer	3	3	3	0
Side Imaging SONAR		3	3	3	0
Other Assets:					

4.) Personnel Resources

Agency:	Notes	Total # of People
USCG	19 Reservist, 01 Civilian, 01 Auxillarist	21
FEMA		2
NOAA		1
CONTRACTOR		1
OTHER		
Total Personnel Resources Used From all Organizations:		25

5.) Notes

Prepared by:	Time Prepared:
PO Wesley Rogers	1351 07 Aug 09

ICS 209
Operation Period 32
10 AUG 09 - 14 SEP 09

Executive Summary: Phase 4 Inshore Statistics

9/9/2009

	Parish	Priority	Total Waterway Cases	Initial Parish Meeting: of 27	Shoreline Surveys Complete	Cases Sonar Utilized	Final Survey Packages Complete - less Project Worksheets and NMA w/w	Project Worksheets	Non Mission Applicable Waterways	Second Parish Meeting: of 23 Working Parishes	Date Debris Removal Started (date)	Date Debris Removal Ended (date)	W / W Cases in Progress	W / W Cases Work Complete	Cases Signed-Off	Comments
1	**Acadia**	5W	7	Y	5	5	5	0	2	Y			0	0	0	Conducted 2nd Parish Meeting 19FEB09
2	**Ascension**	4E, 5W	2	Y	2	2	2	0	0	Y			0	0	0	Conducted 2nd Parish Meeting 22OCT08
3	**Assumption**	4E, 5W	7	Y	5	5	3	3	1	Y			0	0	0	Conducted 2nd Parish Meeting 24OCT08
4	**Calcasieu**	3W	28	Y	7	7	6	1	21	Y			0	0	0	Conducted 2nd Parish Meeting19MAR09
4	**Calcasieu2**	3W	16	"	10	5	5	1	10	"			0	0	0	Conducted 2nd Parish Meeting 19MAR09
5	**Cameron**	2W	20	Y	12	17	10	0	7	Y			0	0	0	Conducted 2nd Parish Meeting18MAR09
6	**East Baton Rouge**	4E	0	N/A	0	0	0	0	0	N/A			0	0	0	No Work Requested
7	**Iberia**	4W, 5W	19	Y	9	7	4	1	14	Y			0	0	0	Conducted 2nd Parish Meeting 09APR09
8	**Iberville**	5W	16	Y	4	1	0	1	15	Y			0	0	0	Conducted 2nd Parish Meeting 19FEB09
9	**Jefferson**	1E, 4E	13	Y	13	9	13	0	0	Y			0	0	0	Conducted 2nd Parish Meeting 10MAR09
10	**Jefferson Davis**	5W	12	Y	2	1	2	0	10	Y			0	0	0	Conducted 2ns Parish Meeting 11FEB09
11	**La Fourche**	4E	16	Y	5	5	5	0	11	Y			0	0	0	Conducted 2nd Parish Meeting 10MAR09
12	**Lafayette**	5W	0	N/A	0	0	0	0	0	N/A			0	0	0	No Work Requested
13	**Livingston**	4E	9	Y	9	9	9	0	0	Y			0	0	0	Conducted 2nd Parish Meeting 04FEB09
14	**Orleans**	1E	25	Y	21	21	19	0	6	Y	19Oct08		5	0	0	1st mtg: 11DEC07, 2nd mtg: 26AUG08
15	**Plaquemines**	2E	16	Y	13	11	11	0	4	Y			0	0	0	Conducted 2nd Parish Meeting 16APR09
16	**St. Bernard**	1E	22	Y	18	17	16	0	6	Y			0	0	0	1st mtg: 30JUL08, 2nd mtg: 15APR09
17	**St. Charles**	1E, 4E	15	Y	9	9	9	0	6	Y			0	0	0	Conducted 2nd Parish Meeting 11MAR09
18	**St. James**	4E	6	Y	4	4	3	0	3	Y			0	0	0	Conducted 2nd Parish Meeting 02MAR09
19	**St. John the Baptist**	1E, 4E	5	Y	5	5	5	0	0	Y			0	0	0	Conducted 2nd Parish Meeting 25JUL08
20	**St. Martin**	5W	0	N/A	0	0	0	0	0	N/A			0	0	0	No Work Requested
21	**St. Mary**	4W, 5W	5	Y	5	3	3	0	2	Y			0	0	0	Conducted 2nd Parish Meeting 11FEB09
22	**St. Tammany**	1E	27	Y	15	12	15	6	4	Y	18Aug08		5	0	0	Conducted 2nd Parish Meeting 17DEC08
23	**Tangipahoa**	1E	3	Y	3	3	3	0	0	Y	20Aug08		1	0	0	Conducted 2nd Parish Meeting 10JUL08
24	**Terrebonne**	3E, 4E	16	Y	7	2	5	0	11	Y			0	0	0	Conducted 2nd Parish Meeting 09APR09
25	**Vermilion**	1W, 5W	18	Y	18	15	13	0	5	Y			0	0	0	Conducted 2nd Parish Meeting 19MAR09
26	**Washington**	N/A	1	Y	1	1	1	0	0	Y			0	0	0	
27	**West Baton Rouge**	5W	0	N/A	0	0	0	0	0	N/A			0	0	0	No Work Requested
TOTALS			**324**	**23**	**202**	**176**	**167**	**13**	**138**	**23**	**0**	**0**	**11**	**0**	**0**	

Acadia Parish

Parish 01

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7400	Bayou Queue De Tortue	Y	26JUN08	07JUL08	Y	Y	19FEB09	N	N							
7401	Mermentau River	Y	26JUN08	15JUL08	Y	Y	19FEB09	N	N							
7402	Bayou Nezpique	Y	26JUN08	15JUL08	Y	Y	19FEB09	N	N							
7403	Bayou Des Cannes	Y	26JUN08	14JUL08	Y	Y	19FEB09	N	N							
7404	Bayou Wikoff West	Y	26JUN08	N/A	N	N	19FEB09	N	Y							NMA
7405	Bayou Wikoff East	Y	26JUN08	N/A	N	N	19FEB09	N	Y							NMA
7406	Bayou Plaquemine Bruel	Y	N/A	14JUL08	Y	Y	19FEB09	N	N							
TOTALS	**7**	**7**	**6**	**5**	**5**	**5**	**7**	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	

ICS 209

Ascension Parish

Parish 02

9/9/20093:16 PM

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7008	Bayou Manchac	Y	30APR08	12MAY08	Y	Y	22OCT08	N	N							
7009	Petite Amite River	Y	30APR08	08MAY08	Y	Y	22OCT08	N	N							
TOTALS	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	

Assumption Parish

Parish 03

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7300	Baker Canal	Y	10JUN08	N/A	N	N	24OCT08	Y	N							
7301	Bayou LaFouche	Y	10JUN08	N/A	N	N	24OCT08	N	Y							
7302	Bayou Chene	Y	N/A	16JUN08	Y	Y	24OCT08	N	N							
7303	Whitmel Canal	Y	10JUN08	16JUN08	Y	N	24OCT08	Y	N							
7304	Bayou Pierre Part	Y	10JUN08	16JUN08	Y	Y	24OCT08	N	N							
7305	St Vincent Canal	Y	10JUN08	16JUN08	Y	Y	24OCT08	N	N							
7306	Himalaya Canal	Y	N/A	16JUN08	Y	N	24OCT08	Y	N							
TOTALS	**7**	**7**	**5**	**5**	**5**	**3**	**7**	**3**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	

Calcasieu Parish

Parish 04

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7500	Bess Branch	Y	10JUL08	N/A	N	N		N	Y							NMA
7501	Foster Branch	Y	10JUL08	N/A	N	N		N	Y							NMA
7502	T.B.D.	Y	10JUL08	N/A	N	N		N	Y							NMA
7503	L-7 Drainage Canal	Y	10JUL08	N/A	N	N		N	Y							NMA
7504	L-5 Drainage Canal	Y	10JUL08	N/A	N	N		N	Y							NMA
7505	W-4 Drainage Canal South	Y	10JUL08	N/A	N	N		N	Y							NMA
7506	W-11 Drainage Canal	Y	10JUL08	N/A	N	N		N	Y							NMA
7507	Bearhead Creek	Y	08JUL08	N/A	N	N		N	Y							NMA
7508	Houston River	Y	08JUL08	22JUL08	Y	Y		N	N							
7509	Buxton Creek South	Y	08JUL08	N/A	N	N		N	Y							NMA
7510	Buxton Creek North	Y	08JUL08	N/A	N	N		N	Y							NMA
7511	Little River	Y	08JUL08	N/A	N	N		N	Y							NMA
7512	Industrial Canal	Y	08JUL08	16JUL08	Y	Y		N	N							
7513	Holbrook Park	Y	08JUL08	N/A	N	N		N	Y							NMA
7514	Indian Bayou	Y	08JUL08	N/A	N	N		N	Y							NMA
7515	Little Indian Bayou	Y	08JUL08	N/A	N	N		N	Y							NMA. Currently being worked under NRCS.
7516	Beachman Bayou	Y	09JUL08	N/A	N	N		N	Y							NMA. Currently being worked under NRCS.
7517	Marsh Bayou	Y	09JUL08	21JUL08	Y	Y		N	N							
7518	L-39 Drainage Canal	Y	09JUL08	N/A	N	N		N	Y							NMA
7519	T.B.D.	Y	09JUL08	N/A	N	N		N	Y							NMA
7520	English Bayou	Y	09JUL08	21JUL08	Y	Y		N	N							
7521	Bayou D Inde	Y	09JUL08	16JUL08	Y	N		Y	N							PW
7522	Bayou Guy	Y	09JUL08	N/A	N	N		N	Y							NMA
7523	Black Bayou	Y	09JUL08	N/A	N	N		N	Y							NMA
7524	T.B.D.	Y	09JUL08	N/A	N	N		N	Y							NMA
7525	1-C & 1-C-1-D.C.	Y	09JUL08	N/A	N	N		N	Y							NMA
7526	Vinton Drainage Canal	Y	10JUL08	18JUL08	Y	Y		N	N							
7527	Calcasieu River	Y	N/A	21JUL08	Y	Y		N	N							
TOTALS	**28**	**28**	**27**	**7**	**7**	**6**	**0**	**1**	**21**	**0**	**0**	**0**	**0**	**0**	**0**	

Calcasieu Parish, Pg 02

Parish 04

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7528	Webb Gully	Y	26AUG08	N/A	N	N		N	Y							NMA
7529	Stewart Road	Y	26AUG08	15OCT08	N	N		N	Y							NMA
7530	Bone Bayou	Y	26AUG08	15OCT08	N	N		N	Y							NMA
7531	Old River	Y	N/A	09OCT08	Y	Y		N	N							
7532	Coon Gully	Y	26AUG08	N/A	N	N		N	Y							NMA
7533	Cowards Gully	Y	26AUG08	N/A	N	N		N	Y							NMA
7534	Buxton Creek	Y	26AUG08	N/A	N	N		N	Y							NMA
7535	Beckwith Creek	Y	N/A	N/A	N	N		N	Y							NMA
7536	Hickory Branch	Y	N/A	N/A	N	N		N	Y							NMA
7537	West Fork Calcasieu	Y	N/A	16OCT08	Y	Y		N	N							
7538	Vincent Landing	Y	N/A	25AUG08	N	N		N	Y							NMA
7539	Moss Lake	Y	N/A	25AUG08	N	N		N	Y							NMA
7540	Bayou Choupique	Y	N/A	25AUG08	Y	Y		N	N							
7541	Brandon Ditch	Y	N/A	25AUG08	N	N		Y	N							PW
7542	Old HWY 90 Canal	Y	26AUG08	08OCT08	Y	Y		N	N							
7543	Sabine River	Y	N/A	15OCT08	Y	Y		N	N							
TOTALS	**16**	**16**	**7**	**10**	**5**	**5**	**0**	**1**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	

Cameron Parish

Parish 05

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7700	Sabine Lake	Y	29JUL08	08AUG08	Y	Y		N	N							
7701	Johnson Bayou	Y	29JUL08	08AUG08	Y	Y		N	N							
7702	Oyster Bayou	Y	29JUL08	13AUG08	Y	Y		N	N							
7703	Calcasieu Shipping Channel	Y	29JUL08	12AUG08	Y	Y		N	N							
7704	Monkey Island Loop	Y	29JUL08	12AUG08	Y	Y		N	N							
7705	West Cove	Y	29JUL08	13AUG08	Y	Y		N	N							
7706	Old River	Y	29JUL08	12AUG08	Y	Y		N	N							
7707	Calcasieu Lake	Y	29JUL08	13AUG08	Y	Y		N	N							
7708	Hog Bayou	Y	30JUL08	N/A	Y	Y		N	N							Parish request SONAR only
7709	Mermentau River	Y	30JUL08	07AUG08	Y	Y		N	N							
7710	Grand Lake West	Y	30JUL08	07AUG08	Y	N		N	Y							NMA
7711	Grand Lake East	Y	30JUL08	07AUG08	N	N		N	Y							NMA
7712	Superior Oil Canal	Y	30JUL08	07AUG08	N	N		N	Y							NMA, Private W/W
7713	Humble Canal	Y	30JUL08	N/A	N	N		N	Y							NMA, W/W has been cleaned as reported by the Rockefeller Wildlife Refuge
7714	Gulfway Lake Breeze Canal	Y	13AUG09	14AUG09	Y											Parish Requested Late
7715	Hackberry Boat Launch	Y	13AUG09	14AUG09	Y											Parish Requested Late
7716	Alvin Guidry Canal	Y	13AUG09	14AUG09	Y	N		N	Y							Parish Requested Late
7717	Kelso Bayou	Y	13AUG09	14AUG09	Y											Parish Requested Late
7718	Ismay Harbor	Y	13AUG09	14AUG09	Y	N		N	Y							Parish Requested Late
7719	Riverside Drive Canal	Y	13AUG09	14AUG09	Y	N		N	Y							Parish Requested Late
TOTALS	**20**	**20**	**14**	**12**	**17**	**10**	**0**	**0**	**7**	**0**	**0**	**0**	**0**	**0**	**0**	

Iberia Parish

Parish 07

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7800	Bayou Petit Anse	Y	13AUG08	N/A	N	N		N	Y							NMA
7801	Port of Iberia	Y	13AUG08	18AUG08	Y	N		Y	N							Parish cleaned waterway with a PW.
7802	Bayou Blue	Y	13AUG08	N/A	N	N		N	Y							NMA
7803	Bayou Jack Canal	Y	13AUG08	18AUG08	Y	Y		N	N							
7804	Bayou Patout	Y	13AUG08	N/A	N	N		N	Y							NMA
7805	Commercial Canal	Y	13AUG08	18AUG08	N	N		N	Y							NMA
7806	Norris Branch Canal	Y	13AUG08	N/A	N	N		N	Y							NMA
7807	Jefferson Canal	Y	13AUG08	N/A	N	N		N	Y							NMA
7808	Poufette Canal	Y	13AUG08	N/A	N	N		N	Y							NMA
7809	Deblanc Coulee	Y	13AUG08	N/A	N	N		N	Y							NMA
7810	Unknown Canal South of HWY 90	Y	13AUG08	N/A	N	N		N	Y							NMA
7811	Wilkins Canal	Y	13AUG08	18AUG08	Y	Y		N	N							
7812	Bayou Teche	Y	13AUG08	18AUG08	Y	N		N	Y							NMA
7813	Stumpy Bayou	Y	13AUG08	N/A	N	N		N	Y							NMA
7814	Weeks Canal North	Y	13AUG08	18AUG08	Y	Y		N	N							
7815	Weeks Canal South	Y	13AUG08	18AUG08	Y	N		N	Y							NMA
7816	Delahoussaye Canal	Y	13AUG08	18AUG08	N	N		N	Y							NMA
7817	Delecambre Canal	Y	N/A	18AUG08	Y	Y		N	N							
8702	Marsh Island	Y	N/A	N/A	N	N		N	Y							Public Oyster Beds, NMA
TOTAL	**19**	**19**	**17**	**9**	**7**	**4**	**0**	**1**	**14**	**0**	**0**	**0**	**0**	**0**	**0**	

Iberville Parish

Parish 08

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7200	Maringouin Bayou	Y	12MAY08	N/A	N	N	19FEB09	N	Y							NMA
7201	King Ditch	Y	12MAY08	N/A	N	N	19FEB09	N	Y							NMA
7202	Bayou Plaquemine	Y	12MAY08	02JUN08	Y	N	19FEB09	Y	N							Bayou had a small amount of Katrina debris. PW given to Parish.
7203	Lower Grand River/Bayou Sorrel	Y	16MAY08	N/A	N	N	19FEB09	N	Y							No Surface Targets, Per Parish, No Subsurface
7204	Bayou Gross Tete	Y	12MAY08	02JUN08	N	N	19FEB09	N	Y							Has had two FEMA PWs
7205	Goat Island	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
7206	Cypress Cove	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
7207	Holiday Park	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
7208	Bayou Ricard	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
7209	Elen Lake	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
7210	Bayou Tigre	Y	16MAY08	11JUN08	N	N	19FEB09	N	Y							No Targets
7211	False Branch Bayou	Y	16MAY08	N/A	N	N	19FEB09	N	Y							NMA
7212	Muddy Bayou	Y	16MAY08	N/A	N	N	19FEB09	N	Y							NMA
7213	Rocky Canal	Y	16MAY08	N/A	N	N	19FEB09	N	Y							NMA
7214	White Castle Canal	Y	16MAY08	11JUN08	N	N	19FEB09	N	Y							01 Target, Target is NMA
7215	Lone Star Canal	Y	N/A	N/A	N	N	19FEB09	N	Y							NMA
TOTALS	**16**	**16**	**10**	**4**	**1**	**0**	**16**	**1**	**15**	**0**	**0**	**0**	**0**	**0**	**0**	

Jefferson Parish

Parish 09

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8012	Harvey Canal	Y	12MAY08	21MAY08	Y	Y	10MAR09	N	N							Case in previous Phase. 01 GPS point SONARED
8013	Hero Cutoff	Y	12MAY08	21MAY08	Y	Y	10MAR09	N	N							
8014	Goose Bayou	Y	12MAY08	29MAY08	Y	Y	10MAR09	N	N							
8015	Barataria Waterway North	Y	12MAY08	21MAY08	N	Y	10MAR09	N	N							Case in previous Phase. Previous CG SONAR available
8016	Whiskey Canal	Y	N/A	28MAY08	Y	Y	10MAR09	N	N							
8017	Bayou Segnette	Y	N/A	29MAY08	N	Y	10MAR09	N	N							Case in previous Phase. Previous CG SONAR available
8018	Bayou Bardeaux	Y	N/A	29MAY08	Y	Y	10MAR09	N	N							
8019	Barataria Waterway South	Y	N/A	22MAY08	N	Y	10MAR09	N	N							Case in previous Phase. Previous CG SONAR available
8020	Isle Grande Terre'	Y	N/A	28MAY08	Y	Y	10MAR09	N	N							
8021	Grande Isle	Y	20MAY08	28MAY08	Y	Y	10MAR09	N	N							Lee side of the Island only
8022	Caminada Bay	Y	20MAY08	28MAY08	Y	Y	10MAR09	N	N							Chenerie Caminada and Caminda Pass were absorbed by 8022, Caminada Bay
8023	Bayou Thunder	Y	20MAY08	28MAY08	Y	Y	10MAR09	N	N							
8024	Lake Cataouatche	Y	N/A	27MAY08	N	Y	10MAR09	N	N							Surface Only
TOTALS	**13**	**13**	**7**	**13**	**9**	**13**	**13**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	

Jefferson Davis Parish

Parish 10

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7600	Broadmore Ditch	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7601	East Bayou Lacassine	Y	29JUL08	31JUL08	Y	Y	11FEB09	N	N							
7602	Keystone Ditch	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7603	Lateral 03	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7604	Lateral 04	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7605	Lateral 05	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7606	Lateral 05-A	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7607	Lateral 08	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7608	Lateral 08-A	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7609	Lake Aurthur	Y	28JUL08	14AUG08	N	Y	11FEB09	N	N							
7610	Rogers Gully	Y	28JUL08	N	N	N	11FEB09	N	Y							NMA
7611	Bayou Serpent	Y	05FEB09	N	N	N	11FEB09	N	Y							NMA
TOTALS	**12**	**12**	**11**	**2**	**1**	**2**	**12**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	

La Fourche Parish

Parish 11

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8103	North Bayou LaFourche	Y	05JUN08	25JUN08	Y	Y	10MAR09	N	N							
8104	South Bayou LaFourche	Y	05JUN08	24JUN08	Y	Y	10MAR09	N	N							
8105	Lake Fields	Y	05JUN08	26JUN08	Y	Y	10MAR09	N	N							
8106	Bayou Leau Bleu	Y	05JUN08	26JUN08	Y	Y	10MAR09	N	N							
8107	Arpent Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8108	Leonard Memorial Airport Pump Sta	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8109	Hugh Caffray Outfall Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8110	Humble Pump	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8111	Melodia Plantation	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8112	Butchill Outfall Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8113	Des Allemand Outfall Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8114	Phillip Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8115	Leighton Discharge Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8116	Lil Als Discharge Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
8117	Bayou Point Aux Chien	Y	08JUN08	08MAY08	Y	Y	10MAR09	N	N							Completed as a Terrebonne Parish Waterway
8118	Valerie Canal	Y	08JUN08	N/A	N	N	10MAR09	N	Y							NMA
TOTALS	**16**	**16**	**16**	**5**	**5**	**5**	**16**	**0**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	

Livingston Parish

Parish 13

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7100	Amite River	Y	11MAR08	21MAY08	Y	Y	04FEB09	N	N							
7101	Bayou Chene Blanc	Y	N/A	20MAY08	Y	Y	04FEB09	N	N							
7102	Blind River	Y	30APR08	14MAY08	Y	Y	04FEB09	N	N							
7103	Tickfaw River	Y	11MAR08	27MAY08	Y	Y	04FEB09	N	N							
7104	Natalbany River	Y	20MAR08	29MAY08	Y	Y	04FEB09	N	N							
7105	Diversion Canal	Y	11MAR08	14MAY08	Y	Y	04FEB09	N	N							
7106	Lake Maurepas	Y	N/A	29MAY08	Y	Y	04FEB09	N	N							
7107	Blood River	Y	20MAR08	27MAY08	Y	Y	04FEB09	N	N							
7108	Lizard Creek	Y	20MAR08	27MAY08	Y	Y	04FEB09	N	N							
TOTALS	**9**	**9**	**7**	**9**	**9**	**9**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	

Orleans Parish

Parish 14

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8209	Bayou St. Catherine	Y	N/A	08APR08	Y	Y	26AUG08	N	N							
8210	Blind Rigolets	Y	N/A	08APR08	Y	Y	26AUG08	N	N							
8211	Counterfeit Pass	Y	N/A	08APR08	Y	Y	26AUG08	N	N							
8212	Fort Pike Canal	Y	25FEB08	02APR08	Y	Y	26AUG08	N	N	03APR09						
8213	Bayou Deleseire	Y	N/A	16APR08	Y	Y	26AUG08	N	N	03APR09						Portion will be PW
8214	Unknown Pass	Y	N/A	08APR08	Y	Y	26AUG08	N	N							
8215	Bayou Thomas	Y	N/A	16APR08	Y	Y	26AUG08	N	N	19OCT08						
8216	Marques Canal	Y	N/A	16APR08	Y	Y	26AUG08	N	N							Portion will be PW
8217	Venetian Isles Ext.	Y	20FEB08	07APR08	Y	Y	26AUG08	N	N	01APR09						
8218	Irish Bayou	Y	21FEB08	03APR08	Y	Y	26AUG08	N	N							
8219	Maxant Canal	Y	20FEB08	N/A	N	N	26AUG08	N	Y							NMA
8220	Bayou Michoud	Y	07MAR08	N/A	N	N	26AUG08	N	Y							NMA
8221	Michoud Canal	Y	12MAR08	07APR08	Y	Y	26AUG08	N	N							
8222	Lakefront Airport Marina	Y	29FEB08	N/A	Y	N	26AUG08	N	Y							NMA. Recommend no work due to previous FEMA PW
8223	Bayou St. John	Y	22FEB08	21APR08	N	N	26AUG08	N	Y							NMA
8224	UNO Lakefront Campus	Y	N/A	N/A	Y	Y	26AUG08	N	N							Will be worked as part of Lake Pontchatrain
8225	Orleans Canal	Y	17MAR08	21APR08	N	N	26AUG08	N	Y							NMA
8226	New Orleans Municipal Yacht Harbor	Y	29FEB08	21APR08	Y	N	26AUG08	N	Y							NMA
8228	Elan Vitale	Y	N/A	25APR08	Y	Y	26AUG08	N	N							
8229	Fort Macomb	Y	N/A	25APR08	Y	Y	26AUG08	N	N	31MAR09						
8230	Marques Island Canal	Y	16MAY08	17MAY08	Y	Y	26AUG08	N	N							
8231	Carter Canal	Y	16MAY08	17MAY08	Y	Y	26AUG08	N	N							
8232	Fort Canal	Y	N/A	17MAY08	Y	Y	26AUG08	N	N							
8233	Chef Pass Marina	Y	16MAY08	17MAY08	Y	Y	26AUG08	N	N							
8234	Little Cedar Bayou	Y	N/A	16APR08	Y	Y	26AUG08	N	N							
TOTALS	**25**	**25**	**13**	**21**	**21**	**19**	**25**	**0**	**6**	**5**	**0**	**0**	**0**	**0**	**0**	

Plaquemines Parish

Parish 15

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8346	Wagon Wheel	Y	05NOV08	18NOV08	Y	Y		N	N							
8347	Red Pass	Y	05NOV08	18NOV08	Y	Y		N	N							
8348	Buras Boat Harbor	Y	05NOV08	19NOV08	Y	Y		N	N							
8349	Grand Bayou	Y	05NOV08	13NOV08	N	Y		N	N							SONAR provided from previous Phases.
8350	Fosters Canal	Y	05NOV08	13NOV08	Y	Y		N	N							
8351	St Jude Canal	Y	05NOV08	13NOV08	Y	Y		N	N							
8352	Jefferson Lake Canal	Y	05NOV08	12NOV08	Y	Y		N	N							
8353	Bay Sanbois	Y	05NOV08	13NOV08	N	N		N	Y							NMA
8354	Judge Lake Perez	Y	05NOV08	12NOV08	N	Y		N	N							No Known Targets
8355	Lake Laurier	Y	05NOV08	12NOV08	N	N		N	Y							NMA
8356	Bayou Dupont	Y	05NOV08	12NOV08	Y	Y		N	N							
8357	White Ditch	Y	05NOV08	17NOV08	N	N		N	Y							NMA
8358	River Aux Chenes	Y	05NOV08	17NOV08	Y	Y		N	N							
8359	Empire Channel	Y	N/A	N/A	Y											Included in NOAA Offshore work
8360	Fishermens Targets	Y	24JUN09	24JUN09	Y											Parish Requested Late
8361	EPA Targets	Y	25JUN09	25JUN09	Y	Y		N	Y							Parish Requested Late
TOTALS	**16**	**16**	**13**	**13**	**11**	**11**	**0**	**0**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	

St. Bernard Parish

Parish 16

	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8419	Bayou Dupree	Y	07AUG08	25SEP08	Y	Y		N	N							
8420	Hapiness Bayou	Y	07AUG08	25SEP08	Y	Y		N	N							
8421	Dike Ditch	Y	07AUG08	25SEP08	Y	Y		N	N							
8422	Bayou Bienvenue	Y	07AUG08	25SEP08	Y	Y		N	N							
8423	Creedmore Canal	Y	07AUG08	21SEP08	Y	Y		N	N							
8424	40 Arpent Canal	Y	07AUG08	N/A	N	N		N	Y							NMA
8425	20 Arpent Canal	Y	07AUG08	N/A	N	N		N	Y							NMA
8426	Oliver Canal	Y	07AUG08	21SEP08	N	N		N	Y							NMA
8427	Dead End Canal	Y	07AUG08	21SEP08	N	N		N	Y							NMA
8428	Lake Lery	Y	07AUG08	N/A	Y	Y		N	N							Subsurface only
8429	Bayou Lery	Y	07AUG08	21SEP08	Y	Y		N	N							
8430	Bayou Terre Aux Beoufs North	Y	07AUG08	21SEP08	Y	N		N	Y							Waterway heavily impacted by storms Gustav and Ike.
8431	Dudenheffer Bayou	Y	07AUG08	23SEP08	Y	Y		N	N							
8432	Double Pipeline Canal	Y	07AUG08	24SEP08	N	Y		N	N							Surface work only, Lined with pipelines
8433	Bayou Bernard	Y	07AUG08	24SEP08	Y	Y		N	N							
8434	Bayou Yscloskey	Y	07AUG08	N/A	Y	Y		N	N							Subsurface only
8435	Bayou La Loutre	Y	07AUG08	23SEP08	Y	N		N	Y							Waterway heavily impacted by storms Gustav and Ike.
8436	Spoil Canal	Y	07AUG08	25SEP08	Y	Y		N	N							
8437	Bayou La Loutre/Eloi Bay	Y	07AUG08	24SEP08	Y	Y		N	N							
8438	Crooked Bayou	Y	07AUG08	23SEP08	Y	Y		N	N							
8439	Middle Bayou	Y	07AUG08	23SEP08	Y	Y		N	N							
8440	Reggio Canal	Y	N/A	24SEP08	Y	Y		N	N							Waterway addes during Surface Survey.
TOTALS	**22**	**22**	**21**	**18**	**17**	**16**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	

St. Charles Parish

Parish 17

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7900	Bayou Des Allemands	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7901	Bayou Gauche	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7902	Cousin Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
7903	Lake Cataouache	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7904	Bayou Couba	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7905	Sellars Canal	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7906	Paradis Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
7907	Providence Canal	Y	27OCT08	30OCT08	Y	Y	11MAR09	N	N							
7908	80 Arpent Canal	Y	27OCT08	30OCT08	Y	Y	11MAR09	N	N							
7909	Hymel Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
7910	St Charles Canal	Y	27OCT08	29OCT08	Y	Y	11MAR09	N	N							
7911	Gross Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
7912	Pipeline Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
7913	West Return Canal	Y	27OCT08	30OCT08	Y	Y	11MAR09	N	N							
7914	Walker Canal	Y	27OCT08	N/A	N	N	11MAR09	N	Y							NMA
TOTALS	**15**	**15**	**15**	**9**	**9**	**9**	**15**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	

St. James Parish

Parish 18

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7350	Airline Highway Borrow Canal	Y	N/A	23JUN08	Y	Y	02MAR09	N	N							
7351	Highway 20 Borrow Canal	Y	13JUN08	23JUN08	Y	N	02MAR09	N	Y							No Targets Found, NMA
7352	Bayou Chevreuil	Y	13JUN08	01JUL08	Y	Y	02MAR09	N	N							
7353	Bayou Citamon	Y	13JUN08	01JUL08	Y	Y	02MAR09	N	N							
7354	Bayou Napoleon	Y	N/A	N/A	N	N	02MAR09	N	Y							NMA
7355	Bayou Verret	Y	N/A	N/A	N	N	02MAR09	N	Y							NMA
TOTALS	**6**	**6**	**3**	**4**	**4**	**3**	**6**	**0**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	

St. John the Baptist Parish

Parish 19

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7001	Moll Canal	Y	27MAR08	25APR08	Y	Y	25JUL08	N	N							
7002	Reserve Relief Canal	Y	25MAR08	24APR08	Y	Y	25JUL08	N	N							
7003	Galva Canal	Y	N/A	01MAY08	Y	Y	25JUL08	N	N							
7004	Bayou Fortier	Y	27MAR08	25APR08	Y	Y	25JUL08	N	N							
7005	Garyville-Hope Canal	Y	25MAR08	24APR08	Y	Y	25JUL08	N	N							Part of the W/W will be a PW
TOTALS	**5**	**5**	**4**	**5**	**5**	**5**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	

St. Mary Parish

Parish 21

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7013	Beacon Point	Y	11JUN08	30JUN08	Y	Y	11FEB09	N	N							
7014	Bayview Marina	Y	11JUN08	30JUN08	Y	Y	11FEB09	N	N							
7015	Bayou Cypermont	Y	11JUN08	30JUN08	Y	Y	11FEB09	N	N							
7016	West Cote Blanche Bay	Y	11JUN08	30JUN08	N	N	11FEB09	N	Y							Public oyster beds, NMA
7017	East Cote Blanche Bay	Y	11JUN08	30JUN08	N	N	11FEB09	N	Y							Public oyster beds, NMA
TOTALS	**5**	**5**	**5**	**5**	**3**	**3**	**5**	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	

St. Tammany Parish

Parish 22

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8510	Cane Bayou	Y	29NOV07	N/A	N	N	17DEC08	Y	N							
8511	Salt Bayou Extension	Y	04APR08	09APR08	Y	Y	17DEC08	N	N							
8512	Powell Canal	Y	20FEB08	09APR08	Y	Y	17DEC08	N	N							
8513	Bayou Melun	Y	20FEB08	09APR08	Y	Y	17DEC08	N	N							
8514	Palm Lake NW	Y	27Feb08	08APR08	N	Y	17DEC08	N	N							
8515	Palm Lake SW	Y	27FEB08	08APR08	Y	Y	17DEC08	N	N	15APR09						
8516	Coin Du Lestin	Y	06MAR08	08APR08	N	N	17DEC08	N	Y							Water depth is not sufficient to allow surveying with Side Scan
8517	Bayou Paquet	Y	19MAR08	08APR08	Y	N	17DEC08	Y	N							
8518	Bayou Liberty "B"	Y	N/A	08APR08	N	N	17DEC08	N	Y							
8519	Bayou Liberty "C"	Y	N/A	08APR08	Y	Y	17DEC08	N	N	15APR09						
8520	Carr Drive	Y	16NOV07	07APR08	Y	Y	17DEC08	N	N							
8521	Pearl River Nav. Canal	Y	N/A	14APR08	Y	Y	17DEC08	N	N							
8522	Brown's Village	Y	16NOV07	N/A	N	N	17DEC08	Y	N							Recommended for PW
8523	Ski Pond	Y	16NOV07	N/A	N	N	17DEC08	N	Y							Per FEMA, no work in this WW-private WW.
8524	Gum Bayou	Y	16NOV07	N/A	N	N	17DEC08	Y	N							Recommended for PW
8525	Treasure Island	Y	18MAR08	07APR08	Y	Y	17DEC08	N	N							
8526	East Diversion Canal Extension	Y	N/A	N/A	N	N	17DEC08	Y	N							
8527	Bayou Bonfouca Ext.	Y	N/A	08APR08	Y	Y	17DEC08	N	N	15APR09						
8528	Little Lagoon	Y	N/A	N/A	N	N	17DEC08	N	Y							No access to waterway. Awaiting FEMA decision.
8529	Lake Pontchartrain	Y				Y	17DEC08	N	N							
8530	Facine Canal	Y	N/A	N/A	Y	Y	17DEC08	N	N							
8531	Eden Isle	Y	N/A	N/A	Y	Y	17DEC08	N	N	14APR09						
8532	North Shore Canal	Y	N/A	N/A	N	N	17DEC08	Y	N							NMA
8533	Valley Island Canal	Y	22JUL08	22JUL08	N	Y	17DEC08	N	N							
8534	Tchefuncte River Ext	Y	20AUG08	20AUG08	N	Y	17DEC08	N	N	18AUG08						Subsurface work is not allowed per SHIPO
8535	Pirates Cove	Y														Parish requested late
8536	Rigolets Estates	Y														Parish requested late
TOTALS	**27**	**27**	**13**	**15**	**12**	**15**	**25**	**6**	**4**	**5**	**0**	**0**	**0**	**0**	**0**	

Tangipahoa Parish

Parish 23

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7000	Tangipahoa River	Y	20FEB08	27MAY08	Y	Y	10JUL08	N	N							Organic Debris blocks northern section of the river
7006	Pass Manchac	Y	04MAR08	02MAY08	Y	Y	10JUL08	N	N	18AUG08						
7007	51 Canal	Y	N/A	02MAY08	Y	Y	10JUL08	N	N							
TOTALS	**3**	**3**	**2**	**3**	**3**	**3**	**3**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	

Terrebonne Parish

Parish 24

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8608	Bayou du Large	Y	14APR08	06MAY08	N	N		N	Y							NMA, Waterway heavily impacted b ystorms Gustav and Ike.
8609	Houma Nav Channel	Y	N/A	01MAY08	N	Y		N	N							Case in previous Phase. Previous CG SONAR available
8610	Bayou Grand Caillou	Y	14APR08	01MAY08	Y	N		N	Y							NMA, Waterway heavily impacted b ystorms Gustav and Ike.
8611	Bayou Petite Caillou	Y	15APR08	29APR08	N	Y		N	N							Case in previous Phase. Previous CG SONAR available
8612	Bayou Terrebonne	Y	15APR08	07MAY08	N	Y		N	N							NMA, Waterway heavily impacted by storms Gustav and Ike.
8613	Bayou Point au Chien	Y	N/A	08MAY08	N	Y		N	N							Case in previous Phase. Previous CG SONAR available
8614	Lake Theriot	Y	N/A	N/A	N	N		N	Y							NMA
8615	Lake de Cade	Y	N/A	N/A	N	N		N	Y							NMA
8616	Lake Mechant	Y	N/A	N/A	N	N		N	Y							NMA
8617	Lake Barre	Y	N/A	N/A	N	N		N	Y							NMA
8618	Lake Felicity	Y	N/A	N/A	N	N		N	Y							NMA
8619	Lake Chien	Y	N/A	N/A	N	N		N	Y							NMA
8620	Canal St. Jean Charles	Y	N/A	N/A	N	N		N	Y							NMA
8621	Bayou Jean Lacroix	Y	N/A	N/A	N	N		N	Y							NMA
8622	Lake Boudreaux	Y	N/A	N/A	N	N		N	Y							NMA
8623	Bayou Dulac	Y	N/A	06MAY08	Y	Y		N	N							
TOTALS	**16**	**16**	**4**	**7**	**2**	**5**	**0**	**0**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	

Vermillion Parish

Parish 25

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
8703	Bayou Tigre	Y	23JUN08	02JUL08	Y	Y		N	N							
8704	Oak Island	Y	23JUN08	02JUL08	Y	Y		N	N							
8705	Boston Bayou	Y	23JUN08	02JUL08	Y	Y		N	N							
8706	Vermillion River	Y	23JUN08	02JUL08	Y	Y		N	N							
8707	Hebert Canal	Y	23JUN08	16JUL08	N	N		N	Y							NMA
8708	Freshwater Bayou Canal	Y	23JUN08	17JUL08	Y	Y		N	N							
8709	No Name Canal	Y	23JUN08	16JUL08	N	N		N	Y							NMA
8710	Pecan Canal	Y	23JUN08	16JUL08	Y	N		N	Y							NMA
8711	White Lake	Y	23JUN08	16JUL08	Y	Y		N	N							
8712	McHellney Canal	Y	23JUN08	17JUL08	Y	Y		N	N							
8713	Belle Isle	Y	23JUN08	17JUL08	Y	Y		N	N							
8714	Inter-Coastal Waterway (ICW)	Y	23JUN08	02JUL08	Y	Y		N	N							
8715	Acadiana Marina Canal	Y	N/A	17JUL08	Y	Y		N	N							
8716	Audubon Canal	Y	N/A	17JUL08	Y	Y		N	N							
8717	Seventh Ward Canal	Y	N/A	17JUL08	Y	Y		N	N							
8718	Little Vermillion Bay Canal	Y	N/A	17JUL08	N	N		N	Y							Public oyster beds
8719	Property Line Canal	Y	N/A	17JUL08	Y	Y		N	N							
8720	Schooner Bayou	Y	N/A	17JUL08	Y	N		N	Y							Public oyster beds
TOTALS	**18**	**18**	**12**	**18**	**15**	**13**	**0**	**0**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	

Washington Parish

Parish 26

Case #	Waterway	Case Folder Prepared? Y/N	Vehicle Survey Complete (date)	Shoreline Survey Complete (date)	Sonar Utilized? Y/N	Final Survey Package Complete? Y/N	2nd Parish Meeting (date)	FEMA PW? Y/N	Non Mission Aplicable Waterway? Y/N	Debris Removal Started (date)	Debris Removal Ended (date)	Contractor Sign-off? Y/N	USCG Sign-off? Y/N	FEMA Sign-off? Y/N	Case Complete? Y/N	Additional Notes
7018	Pearl River	Y	05JUN08	05JUN08	Y	Y		N	N							
TOTALS	**1**	**1**	**1**	**1**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	