| 1. Incident Name Contract Oversight GRP Marine Debris Removal | 2. Operational Period to be covered by IAP (Date/Time) From: 0800 15 Jun 09 To: 0800 29 Jun 09 | CG IAP COVER SHEET |
|---|---|---|

**3. Approved by Incident Commander(s):**

| ORG | NAME |
|---|---|
| USCG | Commander Ronald Bald (Acting Lead Oversight Official) |
| USCG | Robert Travis BY DIRECTION |
| | |
| | |
| | Op Period 28 |

# 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: | Date/Time |
|---|---|
| PO Wesley S. Rogers | 0910 12 Jun 09 |

REVISED

| 1. Incident Name | 2. Operational Period (Date/Time) | INCIDENT OBJECTIVES ICS 202-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 09 | |

**3. Objective(s)**

1. Contract Coordination Unit will continue to plan and execute pre-bid site visits for prospective vendors, in cooperation with the MLC Contracting Officer.
2. The Contract Coordination Unit will continue the development of debris 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.

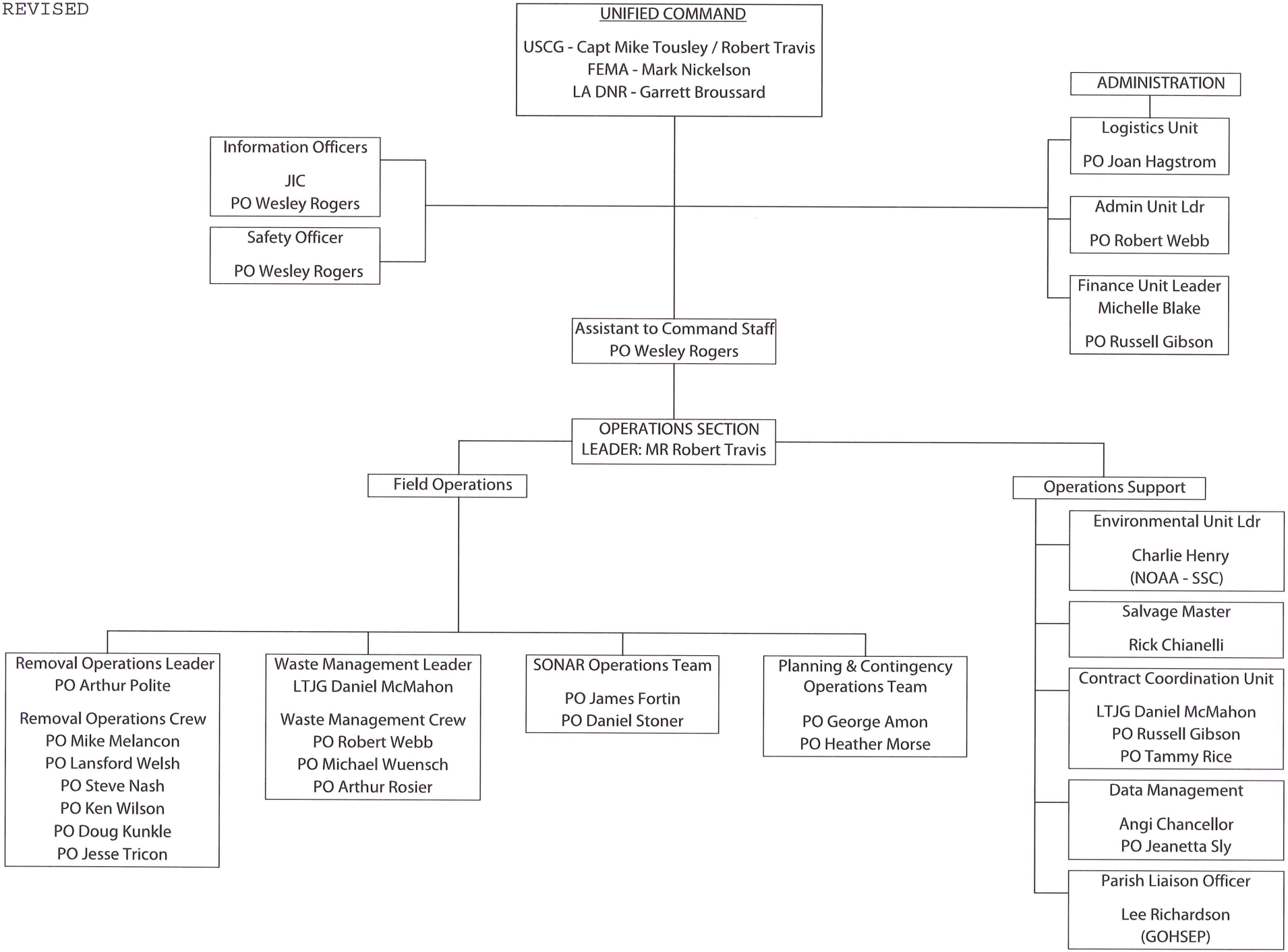
**4. Operational Period Command Emphasis** (Safety Message, Priorities, Key Decisions/Directions)

Conduct daily SAFETY briefings for all operational teams.

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

| 5. Prepared by: (Planning Section Chief) | Date/Time |
|---|---|
| PO Wesley S. Rogers | 0857 12 Jun 09 |

ICS 207
REVISED



UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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: PO George Amon

**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 | ▼ |
|---|---|---|---|---|---|
| Amon / Morse | | | 02 | | ☐ |
| | | | | | ☐ |
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**7. Work Assignments**

1. Develop comprehensive deployment plan in coordination with Contract Coordination Unit.
2. Provide technical support to the Contract Coordination Unit.
3. Acquire Waste Stream Management Transfers Sites (WSTMS) locations and ROA's for those sites, in in conjunction with Parish points of contacts.
4. Deploy for resolution of field contingencies, as directed by the Deputy Incident Commander, or Staff Assistant.

**8. Special Instructions**

Maintain qualifications and or proficiency for Small Boat Operator, COTR, SONAR Operations, 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 / 0858 12 Jun 09 | PO Wesley Rogers / 0858 12 Jun 09 | Robert Travis / 12 Jun 09 |

UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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 Ops Team | Stoner | 504-470-4862 | 02 | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
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| | | | | | ☐ |
| | | | | | ☐ |

**7. Work Assignments**

1. Provide SONAR support to the Contract Coordination Unit, Planning and Contingency Ops Team, and the Removal Operations Team as needed.
2. Validate removal of vessels and subsurface targets. Document removal on appropriate ICS-214 or target sheets.
3. Accelerate operational training for C.G. SONAR support of contractors.

**8. Special Instructions**

Maintain Small Boat Operator and SONAR Equipment Operator Qualifications.

**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 / 0900 12 Jun 09 | PO Wesley Rogers / 0900 12 Jun 09 | Robert Travis / 12 Jun 09 |

REVISED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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 | 07 | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
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**7. Work Assignments**

1. Provide daily briefings to command staff.
2. Support Planning and Contingency Ops to prepare for pre-bid site visits.

**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 / 0902 12 Jun 09 | PO Wesley Rogers / 0902 12 Jun 09 | Robert Travis / 12 Jun 09 |

UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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: LTJG 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 | ▼ |
|---|---|---|---|---|---|
| Waste Management | MR McMahon | | 04 | | ☐ |
| | | | | | ☐ |
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| | | | | | ☐ |

**7. Work Assignments**

1. Monitor waste site operations.
2. Conduct Pre and Post soil samples for HAZMAT at relevant Waste Stream Management Sites (WSTMS).
3. Coordinate the WSTMS permit process with LADEQ Waste Permit Section.
4. Coordinate with Parish POC's, locations for Waste Management Sites for each waterway, and execute Right of Access forms.
5. Execute Daily WSTMS inspection reports with relevant photos at the conclusion of each days operations

**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 / 0905 12 Jun 09 | PO Wesley Rogers / 0905 12 Jun 09 | Robert Travis/12 Jun 09 |

UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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: LTJG 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 | LTJG McMAHON | | 03 | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
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| | | | | | ☐ |

**7. Work Assignments**

1. Assess completed Parish survey packets for operational specifics needed to initiate removal contracts.
2. Provide requested assistance to LANTAREA Contracting.
3. Prepare draft Performance Work Statement (PWS) documents as directed by LANTAREA Contracting.
4. Coordinate removal activities with relevant Louisiana State agencies.
5. Continue pre-contract "A-List" (private property)Declaration of Abandonment coordination with Parish representatives, and LA Attorney General Liaison Representative.
6. Develop a comprehensive deployment plan in coordination with the Planning & Contingency Ops Section.

**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 / 0907 12 Jun 09 | PO Wesley Rogers / 0907 12 Jun 09 | Robert Travis / 12 Jun 09 |

UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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 review of each waterway & WSTMS.
2. Coordinate weather forecast/concerns each day with the Safety Officer.
3. Prepare Best Management Practices (BMP) input for each waterway & WSTMS and coordinate BMP with Contract PWS's.
4. Finalize USHPA consult agreement with LA SHPO.
5. Brief each outgoing monitor team on the above issues which are relevant to the targets being worked.

**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 / 0912 12 Jun 09 | PO Wesley Rogers / 0912 12 Jun 09 | Robert Travis/12 Jun 09 |

UNCHANGED

| 1. Incident Name | 2. Operational Period (Date/Time) | Assignment List ICS 204-CG |
|---|---|---|
| Marine Debris Removal | From: 15 Jun 09 To: 29 Jun 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 | | ☐ |
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**7. Work Assignments**

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

**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 / 0914 12 Jun 09 | PO Wesley Rogers / 0914 12 Jun 09 | Robert Travis/12 Jun 09 |

| 1.) Incident Name: Marine Debris Removal | 2.) Operational Period 15 Jun 09 - 29 Jun 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 & | PO GEORGE AMON | MOBILE: 504-994-9211 |
| CONTINGENCY OPS | PO HEATHER MORSE | MOBILE: 504-994-9732 |
| | | |
| SONAR OPS | PO DANIEL STONER | MOBILE: 504-710-0574 |
| TEAM | PO JAMES FORTIN | MOBILE: 504-470-4862 |
| | | |
| REMOVAL OPS | PO ARTHUR POLITE | MOBILE: 504-994-9220 |
| TEAM | PO MIKE MELANCON | MOBILE: 504-331-9252 |
| | PO LANCE WELSH | MOBILE: 504-994-9676 |
| | PO STEVE NASH | MOBILE: 504-275-0891 |
| | PO KENNETH WILSON | MOBILE: 504-331-9157 |
| | PO DOUGLAS KUNKLE | MOBILE: 504-994-9585 |
| | 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 |
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| D8 - LGL | DUTY OFFICER | TREO: 618-610-2618 |

| 4.) Prepared by: | Time Prepared: |
|---|---|
| PO WESLEY S. ROGERS | 0932 12 Jun 09 |

REVISED

| Incident Name: | Operational Period | Incident Status |
|---|---|---|
| Marine Debris Removal | 15 Jun 09 - 29 Jun 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. Offshore SONAR Surveys and SONAR Target Analysis Branch has been demobilized.
14. The statewide Waste Stream Management Tranfer Site (WSMTS) permit process has been executed with LADEQ and is operational.
15. Solicitaions for contracts number 05,contract number 06, and contract number 07, have been closed.
16. Technical review of contract number 05 and contract number 06 has been completed to MLC Contracting . Anticipate Imminent awards.
17. D8 Salvafe and Debris Removal Unit has submitted its 2009 Hurricane through D8 Chain of Command.

| Prepared by: | Time Prepared: |
|---|---|
| PO Wesley Rogers | 0947 12 Jun 09 |

REVISED

| Incident Name: | Operational Period | Incident Status |
|---|---|---|
| Marine Debris Removal | 15 Jun 09 - 29 Jun 09 | Summary, ICS 209 |

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

1. Provide PWS's for contracts number 08 - 12 to Contracting Officer. Completion of the development of the final light debris PWS's (contract number 11 and contract number 12) is anticipated on or about: ***19 Jun 09.***
2. Technical review of contract number 07, contract number 08, contract number 11 and contract number 12 remain to be scheduled.
3. Final summary reports for all offshore sonar contracts (05) should be completed in conjuction with NOAA during July.
4. Katrina/Rita Archive de-mobilizationia continuing.

| Prepared by: | Time Prepared: |
|---|---|
| PO Wesley Rogers | 0947 12 Jun 09 |

UNCHANGED

| Incident Name: Marine Debris Removal | Operational Period 15 Jun 09 - 29 Jun 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 |
| | | | | | |
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| Other Assets: | | | | | |
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4.) Personnel Resources

| Agency: | Notes | Total # of People |
|---|---|---|
| USCG | 20 Reservist, 01 Civilian | 21 |
| FEMA | | 2 |
| NOAA | | 1 |
| USCG EMPLOYEE | | 1 |
| CONTRACTOR | | |
| OTHER | | |
| Total Personnel Resources Used From all Organizations: | | 25 |

5.) Notes

| Prepared by: | Time Prepared: |
|---|---|
| PO Wesley Rogers | 0947 12 Jun 09 |

ICS 209
Operation Period
From: 15 Jun 09 - 29 Jun 09

# Executive Summary: Phase 4 Inshore Statistics

6/16/2009

| | 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 | 14 | Y | 12 | 11 | 10 | 0 | 4 | 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 | 13 | Y | 13 | 8 | 10 | 0 | 3 | 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 | 25 | 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** | | | **313** | **23** | **202** | **167** | **166** | **13** | **134** | **23** | **0** | **0** | **11** | **0** | **0** | |

# Parish Meetings Tracking Log

6/16/2009

| Parish | Priority | Initial Parish Meeting Date | Lake Mtg | 2nd | 3rd | 4th | 5th | 6th | 7th | 8th |
|---|---|---|---|---|---|---|---|---|---|---|
| **Acadia** | 5W | 18Jun08 | | 19Feb09 | | | | | | |
| **Ascension** | 4E, 5W | 02Apr08 | | 22Oct08 | | | | | | |
| **Assumption** | 4E, 5W | 14May08 | | 24Oct08 | | | | | | |
| **Calcasieu** | 3W | 18Jun08 | | 19Mar09 | | | | | | |
| **Cameron** | 2W | 23Jul08 | | 18Mar09 | | | | | | |
| **East Baton Rouge** | 4E | | | | | | | | | |
| **Iberia** | 4W, 5W | 11Jun08 | | 09Apr09 | | | | | | |
| **Iberville** | 5W | 16Apr08 | | 19Feb09 | | | | | | |
| **Jefferson** | 1E, 4E | 30Jan08 | 26Feb08 | 10Mar09 | 07May08 | | | | | |
| **Jefferson Davis** | 5W | 23Jul08 | | 11Feb09 | | | | | | |
| **La Fourche** | 4E | 21May08 | | 10Mar09 | | | | | | |
| **Lafayette** | 5W | | | | | | | | | |
| **Livingston** | 4E | 13Feb08 | | 04Feb09 | | | | | | |
| **Orleans** | 1E | 11Dec07 | 26Feb08 | 26Aug08 | | | | | | |
| **Plaquemines** | 2E | 13Aug08 | | 16Apr09 | | | | | | |
| **St. Bernard** | 1E | 30Jul08 | 25Feb08 | 15Apr09 | | | | | | |
| **St. Charles** | 1E, 4E | 22Oct08 | 27Feb08 | 11Mar09 | | | | | | |
| **St. James** | 4E | 14May08 | | 02Mar09 | | | | | | |
| **St. John the Baptist** | 1E, 4E | 23Jan08 | | 25Jul08 | | | | | | |
| **St. Martin** | 5W | | | | | | | | | |
| **St. Mary** | 4W, 5W | 04Jun08 | | 11Feb09 | | | | | | |
| **St. Tammany** | 1E | 06Nov07 | 25Feb08 | 17Dec08 | | | | | | |
| **Tangipahoa** | 1E | 11Jan08 | 27Feb08 | 10Jul08 | | | | | | |
| **Terrebonne** | 3E, 4E | 09Apr08 | | 09Apr09 | | | | | | |
| **Vermillion** | 1W, 5W | 11Jun08 | | 19Mar09 | | | | | | |
| **Washington** | N/A | 05Jun08 | | y | | | | | | |
| **West Baton Rouge** | 5W | | | | | | | | | |
| | | | | | | | | | | |

# 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

6/16/20091:57 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 |
| **TOTALS** | **14** | **14** | **14** | **12** | **11** | **10** | **0** | **0** | **4** | **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 |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| **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 | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| **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 | | | | | | | |
| **TOTALS** | **13** | **13** | **13** | **13** | **8** | **10** | **0** | **0** | **3** | **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. |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| **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 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| **TOTALS** | **25** | **25** | **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** | |