## Hurricane IKE

## Assessment Grid Key prepared by NOAA USE ONLY AS A GENERAL REFERENCE

















State (1.2.3)	TIME	*	/	the DD	Binds DD Product	Ant	ital	215Het	site l	<b>3</b> 7	UpUnd	or the second	CONTRECT	e Mailons
Status Date	1	C' LOCAL	Ja Star	in long	a product	Poter	ACTUR	sheet	Source	Clea	r / 29	upter	CONTR	Future
13SEP08 / 3 1420	883678	Beaumont	30.071	-90.08	Diesel/100gal.		Í	10x10 rainbow	Dredge Tender/vessel tied to dredge Shamrock	No	N/A	Background: 15Sept08 Vessel no longer sheening, pollution threat secured.	(361) 920-6797	Salvage the vesselCase Closed
13SEP08 / 3 1639	883692	Hackberry	29.994	-93.33361	Unknown			Unknown	Unknown	No	N/A	Background: 15Sept08 Site visit no sheening. Passed to MSU Lake Charles for closure, no clean up required.	(337) 491-7800	Case closed for Port Arthur/Lake Charles
13SEP08 / 1640 3	883698 883787	Gulf of Mexico (29° 24.38N 092°37.58W)	29.406	-92.62633	Crude Oil / 0.25 Gallons	Unknown	Unknown	3110011	East Cameron 272 (toppled platform)	No	Yes	Background: 30ct08Last 3 overflights of facility show no further pollution threat. 28Sept08 Pasadena command to do overflight of all POAT MHUC Guld Markov platforms.24Sept08 Continue to get reports from company. Some sheening at site. Plan to bring facility back on line. Potential RP conducted overflight. sheen smaller. 21Sept08 MOFI issued. 15Sept08 RP conducted overflight and sheen was 1.320 x 25 ft.	Justin Matthews (337) 989-3208	Will remain in contact with RP via phone until problem i resolved. Will repair platform at future date . Case Closed
13SEP08 / 1805		SBF			Waste Oil			40' x 20' light silver and rainbow / a few, small black oil spots	HAZMAT Locker at SBF	No	Yes	Waterlevels have dropped and the clean up is about oiled debris	(409) 454-4007	Debris removal Case Closed
14SEP08/090	D	Sabine River N30.00.6W093.59.5 N30.00.5W093.59.0 N30.04.62W094.03.72 N29.59.71W093.56.59	30.077	-94.062	Unknown			200 feet by ten feet rainbow sheen	Unknown	No	N/A	While on patrol for Waterways Assessment the MSU Port Arthur Teams sighted six mystery sheens. Small quantity sheens with no sources.	MSU Port Arthur	Look for the sheens again while on patrol, Look for sour Case Closed
3 14SEP08/103	D	Port of Orange	30.06542	-93.72258	Propane tank, leaking/10'x14'			N/A	Propane tank that floated into the Port Area	No	Yes	Control of response passed to Orange Fire Department, recovery will occur under the ESF for RHAZMAT	eported by the Port Authority	Cylinder Secured Emergency Case Closed
14SEP08/104	883761	Flint Hills Resources, Port Arthur	29.898	-93.95888	Quench Oil/unknown amount of residiual			None reported	Wastewater control system/water in excess of the system design has required emergency release of contimated water to the facility holding ponds and drainage flood control outfall.	N/A	Yes	Monitor water flow to keep from overwhelming the waste water discharge controls.	(409) 332-7159	Waste water system secured. Case Closed: No spill occurred
3 14SEP08/120	884247	Texaco Island	29.83256	-93.955994	Diesel/100gal			Rainbow	Fishing Vessel/sunk but not a hazard to navigaiton	Yes	Yes	Opend the fund to pay for a clean up of oil from a sunken fishing boat.	TGLO Port Arthur	Vessel moved. Case closed
14SEP08/130	D	Bean's Fleet	29.96472	-93.861613	Oil/unknown			Rainbow	Unknown	No	Yes	Background: 30Sept08 No sheening. Tug boats working on pulling off grounded vessels. Pulling off crewboat grounded. 1426pt08 TGLO investigated the report at 1400 and determined that there was no cleanable product present	MSU Port Arthur	Case closed
14SEP08/131	D	Port of Orange	30.06542	-93.72258	Oil/unknown			Silvery	Potential well head damage	No	Yes	Barges moored. No recoverable product identified.	Orange EOC	No pollution was identified. Case Closed.
3 14SEP08/134	5 883792	Newpark Environmental	29.95	-93.91353	Crude Oil/unk			Not reported	Barge NESI 10/ Tank barge that had been stranded in low water.	Yes	Yes	Barge is righted, boom deployed and Oil Mop is finishing up a clean up.	(337) 278-3049	Monitor clean up Case Closed
14SEP08/153	883804/ 3 883841/ 883836	Gulf of Mexico	29.789	-93.68194	Natural Gas/ Unknown			None reported	Pipeline	No	Yes	Source secure. Spill contained. Cleanup has commenced.	(303) 358-2178	Effect repairs when water retreats. Natural gas line. N an air release. Case Closed.
14/SEP08/173 3 1		Boston Canal, LA	29.898	-92.07139	Crude Oil/ 1 BBL			Brown to Black	Hillcrop Energy Tank	Yes	No	Spill discharge is in Morgan City's AOR and facility has already taking clean up opprations. Pollution OPS contacted Morgan City PI and they were taking action on spill.	(337) 277-1943.	Case closed for Port Arthur/Lake Charles
14SSEP08/ 1748	883822	West Lake, LA	30.244	-93.2725	Unknown			Unknown	Unknown	No	Yes	MSU personnel responded. Could not verify source. Sheen unrecoverable. Spill discharge occurred in MSU Lake Charles Aor and pollution OPS contacted MSU Lake Charles.	(337) 491-5301	Case closed for Port Arthur/Lake Charles
3 14Sep08/ 184	3 883832	Valero, Port Arthur	29.724	-93.85528	Unknown			20X4 ft	Sample line on transfer system	No	Yes	Valero discovered that their sample line was left open. Secured the line discharge stopped.	(210) 345-1035	Small quantity to evaporate. Case Closed
3 14Sep08/1844	883833	Lucite International Inc.	29.994	-94.0125	Slop oil/ (1500 gal.)			Black oil	Lucite Tanks	Yes	Yes	Discharge potential secured. Contractors are cleaning up all residuals	(409) 749-3482	Clean up complete Case Closed
												Backgrounnd: (Papco):30ct08USFWS personnel believe that there is more product than initially reported. SCAT observed numerous pockets of thick oil and heavy staining of vegetation. SCAT also observed a high pressure line hissing. PAPCO personnel stated they had		
15SEP08/070	0 884097 884106	Papco (MM301 GIVW) (29° 42.42N 094° 07.24W) <i>Clam Lake</i>	29.707	-94.12067	65 bbl in tanks or in bermed area.	Minor	New contractor still assessing	No sheen on 23Sept08	301 Tank Farm	Yes	Yes	secured the line a few days earlier. There will be a 1300 meeting today to discuss what is required of them. NOFI was issued on 2 158pt06. Continue to monic 200608 hidge to be completed today. Contractors was truck has tried to get to facility all day. LO20108 hidge over Claim Lake should be completed doday. This will allow vas truck to commence deanup on theirs, 255pu061. OV side of facility is drive, completed. Clock the Paral facility. 251pu061. OV side of facility is drive, completed. Clock the Paral facility. 251pu061. OV side of facility is drive, completed today. The Net and the should be completed today. This will allow vas truck to commence deanup on complete the RP plans to have a VacTruck on site to begin clean up operations on that side. RP also stated they will remove the absorbanch monotome. 245ept080 OI May was contracted to take the noise at 1200 to begin clean up operations. 245ept080 OI May was contracted to take the noise at 1200 to begin clean up operations rolds.	Beth Irwin (814) 726-2130	Still cleaning up. Will continue to monitor.
15SEP08/070	884106	(29° 42.42N 094° 07.24W)		-94.12067 -92.37917	or in bermed	Minor		No sheen on 23Sept08 Silvery sheen in two locations	301 Tank Farm Unknown	Yes	Yes	required of them. NOFI was issued on 215ept08. Continue to monitor 20ct08 Bridge to be completed todys. Contractors var curvch has tried to tep to facility all day. ICW portion of site completed. <b>10ct08</b> Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Claim Lake should be completed today. This will allow was truck to commence cleanup on facility. <b>235ept08</b> ICW side of facility is 55% complete. (Spallons remain). Spicke with RP and he stated the bridge to the Claim lake side of the facility will be repaired by 10ct08. Once complete the RP plans to have a ValCruck on site to begin clean up operations on that side. RP also stated they will remove the absorbent boom on the ICW side as well <b>255ept08</b> OMI arrived on site at 1200 begin clean up operations. <b>245ept08</b> OMI Morised		Still cleaning up. Will continue to monitor.
2	884106 884106 5 883878 883953	(29° 42.42N 094° 07.24W) Clam Lake			or in bermed area.	Minor		Silvery sheen in two				required of them. NOFI was issued on 215ept08. Continue to monitor 20ce08 entrade to the completed today. Contractors var curvch has tried to det loalityi al day. ICW portion of site completed. 10ct08 Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed today. This will allow var truck to commence clanarup on facility. 235ept08 ICW side of facility is 59% complete. (5galtons remain). Spoke with RP and he stated the bridge to the Clam lake side of the facility will be repaired by 1Cct08. Once complete the RP plans to have a VaCTuck on site to begin clean up operations on that side. RP also stated they will remove the absorben born on the ICW side as well255ept08 01M arrived on site at 1200 to begin clean up operations. 245ept08 01M gov was contracted to take the alloc and Clammer and heain conduction clean un actions totady. Camer Laked nersonnel an Received report NRC 83953, new line litem below. Conducted overflight. Minor sheening with was uncerverable. RP Icclead tank which was not leaking. USCG remained in contact with LDE0.	(814) 726-2130	
2 15SEP08/071!	0 884106 8884106 5 883878 883953 0 883945	(29º 42.42N 094º 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in L/ Gulf Beach Highway, Cameron LA	A 29.924	-92.37917	or in bermed area. Unknown	Minor		Silvery sheen in two locations	Unknown	No	Yes	required of them. NOFI was issued on 215sept08. Continue to monitor 20cet08 intride to be completed todys. Contractors var curvch has tried to det locality all days. ICW portion of site completed todys. Contractors var curvch has tried to det locality all days. ICW portion of site completed todys. To gail. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed todys. This will allow var truck to commence clasmup on facility. 285sqt081 UCM side of facility is 59% complete. Cgains remain.) Spoke with RP and the stated the bridge to the Clam like side of the facility will be reparations on that side. Ro- complete the RP plants to have a VacTruck on the to begin clam un populations on that side. The non site at 1200 begin clam uppersintion. 245egt080 UI Moy was currated to take the internet of Carner and hencin conduction clasm un actions torks. Conducted overflight. Minor sheening which was unrecoverable. RP located tank which was not taking. USCG remained in contact with USCS.	(814) 726-2130 (337) 598-2216	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles
2 15SEP08/071: 3 15SEP08/1411	0 884106 5 883878 883953 0 883945 0 883953	(29º 42.42N 094º 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in L/ Gulf Beach Highway, Cameron LA	A 29.924 29.761	-92.37917 -93.62639	or in bermed area. Unknown <1 gal 790 Barrels/Crude	Minor		Silvery sheen in two locations 100'x25', silvery	Unknown Compressor motor Crude oil storage tanks at Milagro	No	Yes	required of them. NOFI was issued on 215ept08. Continue to monitor 20ce08 pitnoje to bies completed todys. Contractors var curvch has tried to get locality all days. ICW portion of site completed. 10ct08 Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed todys. This will allow var truck to commence cleanup on facility. 29Sept08 ICW side of facility is 95% complete. (Sgaltons remain). Spoke with RP and he stated the bridge to the Clam lake side of the facility will be repaired by 1Cct08. Once complete the RP plans to have a VaCTuck on site to begin clean up operations on that side. RP also stated they will remove the absorbanch most on the UCW side as well SSESept08 01 Marrived on site at 1200 to begin clean up operations. 24Sept08 01 Mop was contracted to take the allow and Stanet and heads norbanchin clianu an actionation. Cambrid Completed well the RP and the state of the site of t	(814) 726-2130 (337) 598-2216 (337) 278-9795	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to monitor the clean up efforts. Assist with o fights, if possible, to locate the missing tank. Case closed. Passed to MSU Lake Charles.
2 155EP08/0711 3 155EP08/1411 155EP08/1431	0 884106 884106 5 883878 883953 0 883945 0 883953 6 883963	(29º 42.42N 054º 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in L/ Gulf Beach Highway, Cameron LA Cameron County, LA Lake Hackberry, LA 30º 00.54N 093º	A 29.924 29.761 29.852	-92.37917 -93.62639 -93.52083	or in bermed area. Unknown <1 gal 790 Barrels/Crude Oil/Potential 20 BBLS/	Minor		Silvery sheen in two locations 100'x25', silvery 5'x20', rainbow	Unknown Compressor motor Crude oil storage tanks at Milagro exptoration, LLC	No No Yes	Yes Yes Yes	required of them. NOFI was issued on 2158pt08. Continue to monitor 20ce08 Bridge to be completed doub, Contractors var curck has tried to get locality all day. ICW portion of site completed. <b>10ct08</b> Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed doub, This Wall allow var truck to commence cleanup on facility. <b>235ept08</b> ICW side of facility is 55% complete. (Spallons remain). Spoke with RP and he stated the bridge to the Clam lake side of the facility will be repaired by 1Cc080. Once complete the RP plans to have a VaCTuck on site to begin clean up operations on that side. RP also stated they will remove the absorbent hoorn on the ICW side as well SSE58pt080 OII More on site at 1200 to begin clean up operations. <b>245ept08</b> OII More was contracted to take the alize af Clamer and heair conduction clean un actionation. Succe Common Laked nearinonal an Received report NRC 883953, new line item below. Conclude overflight. Minor sheening witch was untecorreable. RP Located tank which was not leaking LuSCG remained in contact with LDE0. Small quantity discharge, no clean de repond to the laking LuSCG remained in contact with LDE0.	(814) 728-2130 (337) 598-2216 (337) 278-9795 (985) 851-5055	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to monitor the clean up efforts. Assist with on fights, I possible, to locat the mising tank. Case closed. Passed to MSU Lake Charles. Case completed for MSU Port Arthur and Lake Charl MSU Port Arthur PI's will respond to monitor clean up
2 3 155EP08/0711 3 155EP08/1411 155EP08/1434 155EP08/1444 3	0 884106 884106 5 883878 883953 0 883945 0 883953 6 883963	(29° 42.42N 094° 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in LA Gulf Beach Highway, Cameron LA Cameron County, LA Lake Hackberry, LA 30° 00.54N 093° 25.22W	A 29.924 29.761 29.852 30.009	-92.37917 -93.62639 -93.52083 -93.42033	or in bermed area. Unknown <1 gal 790 Barrels/Crude Orl/Potential 20 BBLS/ Crude	Minor		Silvery sheen in two locations 100%25; silvery 5%20; rainbow 100%20; rainbow	Unknown Compressor motor Crude oil storage tanks at Milagro exploration, LLC TPIC well heads	No No Yes Yes	Yes Yes Yes	required of them. NOFI was issued on 2158pt08. Continue to monitor 20ce08 pitnoge to be completed today. Contractors var curvch has tried to get to lacitily all day. ICW portion of site completed. 10ct08 Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed today. This will allow var truck to commence cleanup on facility. 235ept08 ICW side of facility is 5% complete. (Ggallow stern the today with RP and he stated the hingle to the Clam like side of the facility will be reparisons on that side. RP also stated they will remove the absorbanch more more the ICV side as well S25ept08 UM side on that side. RP also stated they will remove the absorbanch more more ICV side as well S25ept08 UM arrived on situ at 1200 to begin clean up operations. <b>345ept08</b> OI Mop was contracted to take the Received report RDK 838353. The will inter the today. Conducted overflight. Minor shearing which was unrecoverable. RP located tank which was not leaking. USCG remained in contact with LDEO. Small quantity discharge, no clean up conducted prior to disspation. Spotted by overflight, unrecoverable is unrecoverable is secured. RP has intered form for the FWS 88378 Background; <b>255ept081</b> Laki is secured. RP has hired contractors and are enroute to secure heads and begin clean up.	(814) 728-2130 (337) 598-2216 (337) 278-9795 (985) 851-5055 (337) 258-9836	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to motify the clean up efforts. Assist with ov flights. I possible, to locate the missing tank. Case closed. Passed to MSU Lake Charles. Case completed for MSU Port Arthur and Lake Charles. MSU Port Arthur PTs will respond to monitor clean up efforts. Have area boomed off and will conduct clean
2 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5	0         884106           5         883878           883953         0           0         883953           0         883953           0         883953           6         883963           9         883970	(29° 42.42N 094° 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in LA Gulf Beach Highway, Cameron LA Cameron County, LA Lake Hackberry, LA 30° 00.54N 093° 25.22W Taylor Bayou Gulf of Mexico 28° 10.45N 092°41.46W	A 29.924 29.761 29.852 30.009 29.859	-92.37917 -93.62639 -93.52083 -93.42033 -93.95611	or in berned area. Unknown C 1 gal 730 Barrels/Crute Olif Potential 20 BBLS/ Crute S 20 BBL			Silvery sheen in two locations 100x25; silvery 5x20; rainbow 100x20; rainbow unknown	Unknown Compressor motor Crude oil storage tanks at Milagro exptoration, LLC TPIC well heads Storage Container	No No Yes Yes	Yes Yes Yes Yes	required of them. NOFI was issued on 2158pt08. Continue to monitor 20ce08 pittinge to be completed todys. Contractors var turch has tried to get to lacitity all day. ICW portion of site completed. 10ct08 Approx. 10 gal. of oil in small pocket along ICW side of facility. Bridge over Clam Lake should be completed todys. This will allow var truck to commence cleanup on facility. 235spt08 ICW side of facility is 5% complete. (Spallons remain). Spoke with RP and he stated the tridge to the Clam lake side of the facility will be repaired by 1Cct08. Once complete todys II enrow the absorbent hoor on the ICW side as well Sept040 by 1Cot08. Once also stated they will remove the absorbent hoor on the ICW side as well Sept040 by 1Cot08. Once also stated they will remove the absorbent hoor on the ICW side as well Sept040 by IAC 100. And also stated they will remove the absorbent hoor on the ICW side as well Sept040 by Marrived on site a 1200 to begin clean up operations. 245ept08 OI Mop was contracted to take the allow al factore ad hearin conducted tank which was not leaking. USCG remained in contact with USC 200 to begin clean up operations. 245ept08 OI Mop was contracted to take the mich was uncerverable. RP located tank which was not leaking to ISCG remained in contact with USC 200 to begin clean up conduced prior to dissipation. Spotted by overlight, unrecoverable sheen remained. RP conduced cleanup. RP is looking for a missing tank and responding to a leaking tank at a remote facility . This is field to the earlier report form the FWS 88378. Background: 35Cet08 Last 3 overlights of facility show no further pollution threat 285ept08 Pasadena command to do overlights of facility show no further pollution threat 285ept08 Pasadena command to do overlights of facility show no further pollution threat 285ept08 Pasadena command to do overlights of facility show no further pollution freet 285ept08 Pasadena command to do overlights of facility show no further pollution threat 285ept08 Pasadena command to do overlights of faci	(814) 728-2130 (337) 598-2216 (337) 278-9795 (985) 851-5055 (337) 258-9836 (409) 718-0060 (985) 781-0804	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to monitor the clean up efforts. Assist with ow flights, if possible, to locate the missing tank. Case closed-Passed to MSU Hake Charles Case completed for MSU Port Arthur and Lake Charl MSU Port Arthur PI's will respond to monitor clean up efforts. Have area boomed off and will condeut clean operations tomorrow. Case Closed Case Closed
2 3 155EP08/0711 3 155EP08/1411 3 155EP08/143 3 155EP08/143 3 155EP08/150 3 155EP08/150 3 155EP08/150 1 155EP08/150 3 155EP08/150	0         884106           5         883878           883945         883945           0         883945           0         883963           6         883963           9         883970           884101	(29° 42.42N 094° 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in LA Gulf Beach Highway, Cameron LA Cameron County, LA Lake Hackberry, LA 30° 00.54N 093° 25.22W Taylor Bayou Gulf of Mexico 28° 10.45N 092°41.46W	A 29.924 29.761 29.852 30.009 29.859 28.174	-92.37917 -93.62639 -93.52083 -93.42033 -93.95611 -92.691	or in berned area. Unknown <1 gal 300 Barrels/Cude Ou/Potential 20 BELS/ Crude Motor Oil & Sump Oil 20 gallons. LeSo gallons. LeSo gallons. Called area.			Silvery sheen in two locations 1007x25, silvery 5x20, rainbow 100°x20, rainbow 100°x20, rainbow 100°x20, rainbow 102°x20, rainbow	Unknown Compressor motor Crude oil storage tanks at Milagro exploration, LLC TPIC well heads Storage Container Platform Barracuda Facility and Stingray	No No Yes Yes No	Yes Yes Yes Yes Yes	required of them. NOFI was issued on 2158pt08. Continue to monitor 20ce08 pittinge to be completed today. Contractors var curvch has tried to get to facility all day. ICW portion of site completed today. Contractors var curvch has tried to get to facility all day. ICW portion of site completed today. Bed be completed today. This will allow var truck to commence cleanup on facility. 235spt08 ICW side of facility is 59% complete. (5galatons remain). Spoke with RP and he stated the hidge to the Clam take side of the facility will be repaired by 10c08. Once complete today. This will allow var truck to commence cleanup on facility. 235spt08 ICW side of facility is 59% complete. (5galatons remain). Spoke with RP and he stated the hidge to the Clam take side of the facility will be repaired by 10c08. Once complete the RP plans to have a VacTruck on site to begin clean up operations on that side. RP has that the will remove the absorben boom on the ICV side as well 255spt08 0. IM More vac on all size and be sized site facility and the VCW side as well as the thermoral and with the was unrecoverable. RP located tark which was not takking. USCG remained in contact with LIPCD. Small quantity discharge, no clean up conducted prior to dissipation. Spotted by overflight, unrecoverable sheen remained. RP conducted cleanup. RP is looking for a missing tank and responding to a leaking tank at a remote facility . This is lied to the earlier report form the FVS 883878 Background: 25Sept08 Leak is secured, RP has conducted delanu-g. Oil Mop has been hired, boom will be placed out by this evening. Oil Mop has been hired, boom will be placed out by this evening. 218pt08 Noupdites. Toppid platem at EC 256. 22Sept08 NoFi issued. 218pt08 Not pdates. Spet08 Noupdites. 38ackground: 25Sept08 Lake Charles responded, no product was found. RP conducting platacrits and carri leartify the remaining 10%. Softwares found on facility but are missing platacrits and carri leartify the remaining 10%. 258pt08 NoFi lissued. 218pt08 No pdates.	(814) 728-2130 (337) 598-2216 (337) 278-9795 (985) 851-5055 (337) 258-9836 (409) 718-0060 (985) 781-0804	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to monitor the clean up efforts. Assist with or flights, if possible, to locate the missing tank. Case closed. Passed to MSU Lake Charles. Case completed for MSU Port Arthur and Lake Charl MSU Port Arthur PI's will respond to monitor clean up efforts. Have area boomed off and will condcut clean operations tomorrow. Case Closed
2 3 155EP08/14/1 3 155EP08/1 1756 3 155EP08/14/1 3	0         884106           0         883876           883963         883945           0         883945           0         883945           0         883945           0         883945           0         883945           0         883945           0         883945           0         883953           0         883963           0         883970           0         884003	(29° 42.42N 054° 07.24W) Clam Lake Hwy 27 Sabine National Wildlife Refuge in L/2 Gulf Beach Highway, Cameron LA Cameron County, LA Lake Hackberry, LA 30° 00.54N 093° 25.22W Taylor Bayou Gulf of Mexico 28° 10.45N 092°41.46W Cameron County, LA	29.924 29.761 29.852 30.009 29.859 28.174 29.761	-92.37917 -93.62639 -93.52083 -93.42033 -93.95611 -92.691 -93.61011	or in berned area. Unknown <1 gal 790 Barrels/Cude Ou/Potential 20 BELS/ Crude Unknown 1250 galtons. Hubbe oil, 18 lues oil drums, 4 ethene glycol drums, 6 corrosion inhibitor drums, 11 heatin oil 11 heatin oil			Silvery sheen in two locations 1007x25, silvery 5x20, rainbow 100%20, rainbow 100%20, rainbow 100%20, rainbow 102%20, rainbow 102%20, rainbow 102%20, rainbow	Unknown Compressor motor Crude oil storage tanks at Milagro exploration, LLC TPIC well heads Storage Container Platform Barracuda Facility and Stingray Facility	No No Yes Yes No	Yes Yes Yes Yes Yes N/A	required of them. NOFI was issued on 215spt08. Continue to monitor 20ct08 indige to be completed dots. Contractors var turk has tried to get to facility all dots. (CW portion of site completed dots, Contractors var durch has tried to get to facility all dots.) (CW portion of site completed dots, Bernstein et al. (CW side of facility, Bridge over the list, 205spt08 isster of facility is 5% complete. (Spallons remain). Spoke with RP and he stated the bridge to the Claim lises ide of the facility will be paparitors on not side. RN complete to here the RP plans to have a VacTruck on the to begin clean up operations on not side. RN on site at 2000 begin dem curve wine list being of the stated the here on the stated the here of the state of t	(814) 728-2130 (337) 598-2216 (337) 278-9795 (985) 851-5055 (337) 258-9836 (409) 718-0060 (985) 781-0804 (337) 583-4642	Case closed for Port Arthur/Lake Charles Case closed for Port Arthur/Lake Charles Continue to monitor the clean up efforts. Assist with ov flights, if possible, to locate the missing tank. Case closed - Passed to MSU Under Charles. Case completed for MSU Port Arthur and Lake Charl MSU Port Arthur PI's will respond to monitor clean up efforts. Have area boomed off and will conduct clean operations tomorrow. Case Closed Case Closed Case complete for MSU Port Arthur and Lake Charle Natural Gas pipeline in the Gulf of Mexico. Passed to

	16SEP08/ 1105	884099, 884101	EC 281 A platform	28.382	-92.99278	None at this time			None reported	Platform down owned by Stone Energy	No	Yes	Background: 3Oct08 Last 3 overflights of facility show no further pollution threat 285ept08 Pasadena command to do overflight of all Pont Arthur Guil of Maxico platforms245ept08 No sheening reported. RP on scene for repairs. Platform is submerged, but not discharging at this time. RP will be marking platform and conducting overflights. 225ept08 NOF issued.	Stone Energy (337) 237-0410	Monitor Platform for possibility for discharging and contacting RP about overflights. Two platforms connecting by a catwalk. <b>Case Closed</b>
GB028F GB029F	3 16SEP08/ 1103 3	884091	High Island Petro Chemical	29.583	-94.38333	Crude Oil / 200 gal.	Minor	200 gal.	None reported	Storage tank	Yes	Yes	215ept08 No sheering. Background: 265ept085CAT Issue visited site to determine if cleanup met endpoints. Endpoints met with exception of residual product withint secondary containment. One spot with so contamination. 245ept08 Several roll off boxes (10) and tractors on site. Berm built to contain discharge. No threat of discharge from containment at this time. Small anount of soil contamination around 2ndary containment. Liquids where removed from 2ndary containment. Imminationes. No sheening. Built earthen berm to minimize any potential threat. 25ept08 Coll in some of teh tanks should be empleid by the end of the week. Liquids removed from tank battery. Containminated soil beings caraped and put in roll of toxes. No on going leaks. RP actively taking action. No holes in tanks of threat of leakage is gone. All spilled oil recovered. 215ept08 NOT issued.	Robert Romano	Spoke to Carol Mayfield with the Raiload commission. UC passed case to Railroad Commission for them to assess. Requested TCEQ follow op with faultify for final disposition <b>Case Closed</b> .
GB030F	16SEP08/ 1106	884082	Gulf of Mexico	28.179	-92.68333	Crude Oil	Unknown	Unknown	120 X 85ft.	Platform	No	Yes	Background: 30ct/BLast 3 overflights of facality show no further pollution threat 285ept08 Pasadena command to do overflight of all Port Arthur Gall of Maxico platforms.2458ept08 RP taking action to repair and put platform back into production.225ept08 Owner taking action to hire drive boat to secure underwater valves. NOFI issued: 195ept08 EC 328 is reported toppled and discharging crude oil. Have buoys to mark area. Dive team on scene on 215ept08 h	Andy Grow Russell Steiner (337) 519-0843	RP reports production platform producing 1300bbl daily. Case Closed
GB031F	16SEP08/ 1131 3	884100	Neches River	29.97	-93.85	Diesel/ 500 gal.			None reported	Storage tank	No	Yes	Reagent reported 500 gallons completely discharged.	(908) 284-3800	Tank completely empty. Tank put back on foundation. Case Complete.
GB032F	3 16SEP08/1300	884144	Port Neches	29.977	-93.95	20 LBS Ethylene Oxide			Air release	Air release	No	Yes	Hunstman had air release due to power loss, and is ongoing	(409) 724-4637	Case Completed Due to air release
GB033F	3 16SEP08/ 1316	884146	Vermillion	29.745	-92.31667	9 BBLS/ Crude			Black	Storage Tank	Yes	N/A	Spill is in MSU Morgan City Aor and have been notified of spill	(337) 988-6050	Completed Case. Passed to Sector Morgan City.
GB034P	3 16SEP08/ 1330	884151	Orange	30.083	-93.78333	20 lbs Butadiene			Air release	Firestone Facility	No	Yes	Firestone air release out of USCG jurisdiction	(317) 816-3849	Case Completed Due to air release
GB035F	2 17SEP08/ 1030	884878 884864	Rainbow Bridge	29.98249	-93.874134	Diesel	Minor		None reported	Tank (estimated 20 x 5 ft.)	No	No	Background: 20c108.53kvage plan is under review. Plan required changes 2559pt08 No RP has been identified. Scheduled for recovery by ES710. Boom deployed245ept08: Recovery team 3.NSF boomed tank for furture removal. Unified Command determined that harbor boom containment should be placed around the tank while it awaits salvage. No RP identified 225ept08 RP on scene to look at. 205ept08 Tank sunk in mud. Opened cap on the tank. Put sofbert pad in it. Only a tilte bit sticking up. Can't determine Jave of tank. Has deel stencilies on it. Yeny small rankow sheen. Out of navigation channel. Half in water and half out of water	MSU Port Arthur	Tank needs to be picked up after staging area is established. No timeline at this time. Scheduled for recovery by ESF10
GB036F	3 18SEP08/ 1200	885292	PetroGas (old Americo facility/Mud Lake)	29.7779	-93.9775	Unknown (both oil and chemicals on site)	Minor	1 - 6 bbl	Black oil (5 or 6 pockets of oil left.)	Leaking separator	Yes	Yes	Background: 40ct08 HISO personnel (FOSCR) observed that all end points have been me and case doesd 30ct08 01 cleanp will be completed by the end of the day. Sign of of endpoints having been met pends. Good progress since yesterday 20ct08 Pollution team visited site to montor progress. Significant improvements in cleanup this week. Contractors will finish site tonight or tomorrow moming. Tanks in bermed area had oi removed. 10ct08 Contractors on site cleaning site. Light sheening in containment areas. Most of oil out of 2 tanks. Will have equipment on site to lean tanks tomorrow. Will meet Friday deadline agreed point. 305ept00 Ring leve was repared and oil is contained. Uncovered a drum leaking that was a minor setback. 40% of oil in bermed area removed. Siti oi in too tanks that were found to be leaking. Plans are to removed oil from tanks, concentrate on oil and containmate foliage removal on east dich and remove all standing liquid from the tank dike area.295ept08 Het with Att OSRO had enough people on some to handle this spill. Team sponch to this cleanu p. Stated we would be back out on Friday and we need the see completion. Today was the first da	PetroGas Hunter Buford (409) 782-9862 (972) 352-9193	Will continue to monitor.
GB037F	3 18SEP08/ 1200	884835 885240	Square Mile Energy	29.8662	-94.035593	Unknown	Minor	200,000 cu ft.	Natural gas	Natural Gas pipeline disconnected	No	Yes	Background: 285.ppt08 Small amst. ol (3) patches of emulsified oil with 10th of white parafflin). No recovery needed due to not being a threat to environment. SCAT recommends case closed SCAT consisted of TPAW, USFVS NOAA TGLO and USCG. 245ept08 Can nove access facility by road. Not a cleanable quantity because its instrairal gas. Stanfing oil product on the ground does not appear to be related to the pipeline.Leaking pipeline. Water in containment area down. 215ept08 NCF lissue. 205ept08 FOIT bics. TGLO recommends burning since fowd coming to the area scon. 195ept08 TRC, Carol Mayfield, on scone. Pipeline is not broken. It was just disconnected. A recommended and will recative line water recedes. Sheening from their pipeline utilikely coming from their pipeline. 175ept08 RP — constacted PC Mellen and informed that wellhaad valves were secure.	Square Mile Energy Larry Wilson (713) 266-3685	TGLO recommends burning since fow coming to the area soon. Not going to burn for pollution removal. It will be a prescribed burn at a later date within next couple of months.
GB038F	3 18SEP08/ 1200		Sabine Port Authority (Sabine Yacht Club)	29.73671	-93.88164	Two 2,000 gal. tanks. One verified empty. The other one is underwater. Only vent showing. Cant confirm amount.	Minor (unknown amt. inside)	No sheen	None (Potential)	Submerged fuel tank	No	Yes	Background: 255ept08 Resineed documentation tanks where emploid priot to Hurricene like or SIS-Sprofile. RP-bas memoric darks in the 245ep08 Reshow of concest stated statemerger tank asse amply and had no all in it. He will provide documentation confirming this on 255ept08 Crane possible on site on 255ept08. FEMA crane to lift ank but transit delays are hindering salvage. Marina not open to traffic at this time. Will call tomorrow. Will be putting buy next to tank for salver, Tank on land was removed time site today. Owner planned visit todayko plans to boom tank in water at this time. 235ept08 Following up with RP to assertain recovery plan. Salwage plan is being worked on. The goal is to clean the tanks and reuse them. No leakage from either tank. No seepage at this time. One tank in water and one tank at edge of water. Veri 4 feet above water limiting potential for leakage. Both tanks are double wailed 2000 gal. tanks. Port Authority is owner of tanks and rents them to Sun Coast Resources who stores of a the three. TSep018 North Issued. Cleanny suppose to start tomorrow.	Port Authority (Robert Mosely) Sun Coast Resources (409) 719-1974 Robert Barrow (713) 844-9643	Working on plan for salvage and plan to remove tank next week when FEMA crane shows up. <b>Case Closed.</b>
GB039F	3 18SEP08/ 1200		Neches River Dayboard 58 30° 03.36N 09 01.47W (Blackwater)	<sup>4°</sup> 30.056	-94.0245	None (Oil mistaken for blackwater)			None	Pipeline Leak	No	N/A	ET1 Braver (NSF) witnessed on overflight on going spill by Dayboard 58 in Port Arthur.	MSU Port Arthur	Pollution Team assessed site by boat. No oil found. Sediments gave water blackwater effect. Mistaken as oil. Case complete.
GB040F	3 18SEP08/ 1200	885141	Bessie Heights (Lower Naches Wildlife Management Area)	30.02976	-93.929682	8 x 10ft outside containment. 1.5 inches thick inside containment. Crude Oil 1,000 gal.	Minor	Rainbow sheen outside containment very small amount	Rainbow sheen. Containment sucked dry. Residual oits totalling less than 10 gals lining inside of containment.	Tank battery	Yes	Yes	Background: Marsh considered a sensitive area. 30Sept08 NOAA, TP&W, USCG, USFWS and TGLO signed site off as clean-up end point have been met.26Sept08 Site visit today. Tough some sitely sheen remains there were no pockst of cleanable product winsesd. Th pipeline is repaired adn no other repair work was required in the area25Sept08 NOAA, TGLO, and USCG ageed it is not ready for endpoint. Sheen in water in a small area. Will put out sausage boom. Monday is expected date of completion. An area of grass needs to be out and some areas within containment need to be addressed. 24Sept08 Some liquid residual on concrete. Still conducting cleanups. Some small unrecoverable sheens were sited. NOAA and Natural resources trustees plan to visit ate tomorrow to confirm cleanup endpoints have been met. 23Sept08 Tanks have been emptied and product was removed from secondary containment, few inches of sludge remains. Residual 15. Inches of Iol bo cleaned up over ner week or so. Small sheen onted voiside containment 3.5 that. If it rains, leakage will not will be cleaned up for approx. the next week. Containment 3.5 that, I's rains, leakage will not	ERG Chris Mitchell (281) 217-1176 (337) 396-4069	30Sept08 Case Completed.
GB041F	2 18SEP08/ 1500		Blacks Bayou Oil Field (Louisiana marsh) (Johnson's Bayou) 29° 49,17N 093° 37.76W 29° 50.07N 093° 38.22W	29.82	-93.62933	Unknown	Unknown	Unknown	Heavy sheening around both GPS coordinates	Barge pushed up on wellhead. Not sure if barge or wellhead is the one leaking. Pump leaking in area. Second barge possibly leaking	No	No	Background: SOct08Spoke with MSU L/C and they stated they will be sending a SCAT to assess on Monday 6Oct08TOct08 Miller Environmental on their way to site. Sorbents are in water collecting oil. Less that bid in environment that will be cleaned up by tonight or temorrow moming. 295ept08 Spoke with MSTC Linnick of MSU L/C and he stated that 2 bids spilled from the facility. MSU was having trouble genue a hold of RP again. He was tasking his personel with that today. Will notify when he can confirm clean up and case can close25 Sept0 8W as identified as Johnsone Bayou not Black Bayou. Clean up is in progress. Clean up and the set of the	Glen Trahan (337) 485-9408 Mitch Edwards (337) 853-1095	Case Complete for MSU Port Arthur and Lake Charles.
GB042F	3 19Sep08/1200	þ	Port Arthur R&R Marine (Barge M7000)	29.94396	-93.86723	Empty (possibly small amt. of bilge slops)	Minor	0 gal.	Silvery sheen 10 x 10ft was a mystery sheen not coming from this source.	120 X 50 deck barge. Nothing on it.	Yes	Yes	Background: 3Oct08OSRO on scene maintaining boom. Salvage manager was on scene and stated the salvage equipment will be on site this weeken110C008 Contractor not on scene. RP trying to get out to contractor contractor salvage due to contractor bacye being damaged durin hurricane. 275ept08 No crane or salvage company on site. David Beerbohm, McDonough Marine Service, is owner of MYOO. They are hing Larado Salvage and they will be on site tomorw for staging. 24Sept08 Salvor with crane expected to arrive today. 22Sept08 NOF issued. 20Sept0B Barge MYOOB siting on top of vessel Miss Cordilla. Waing on contractors to bring heavy lifting cranes. Located RP but has not gotten ahold of him. Vessel boomed off.	Kevin Dylla (c) (713) 972-9200 (c) 713 252-3374	Monitor RP clean up and salvage: Case Closed.

GB043F	2	9Sep08/1200	F	tori Arthur R&R Marine (Vessel Ms. Cordelič Salvage/pollution response) (VIIVe1196009)	29.94396	-93.86723	4,000 gal. Diesel 500 gal. Lube Oil pre storm	Minor	None at this time. Not presently leaking. Potential 14,500 gal.	Silvery sheen 10 x 10ft.	Damage to vessel hull. Bilge slopes in bottom of vessel. Not presently leaking as of 23Sept08.	Yes	Yes	Background: 30ct08 OSRO on scene maintaining boom. Salvage manager was on scene and stated the salvage equipment will be on site this weekend 10ct08 Contractor not on scene. RP trying to get out of contractor contract for salvage due to contractor barge being damaged durin humcane. 278-pept0 Contractors addressing M700 Test: Hull is breach. Will total this boat. 248-pp68 Barge owner, American Heavy Lit, was identified and awaiting arrival of salvage resources. Not loosing any product. They can not address this issue until the M700 is removed. Sill has product on board (small amount that can be estimated). Contractors profind to get the of theses. WQIS on scene and determining to take barge of the swell as well as the loft. This is a potential source of discharge and is considered unstable. Salvor with crane expected to arrive in moning. 235ept08 As 1000, no work being doen on this wesel. Vessel owner is	Kavin Dylla (o) (713) 972-9200 (c) 713 252-3374 Al Nurenburg (813) 503-1694	Monitor RP clean up and salvage.
GB044F	2	19Sep08/1200		Port Anthur R&R Marine (Vessel Global Scout)	29.94214	-93.86653	14,000 gal. Diesel 500 gal. Lube Oil	Minor	Majority of product removed. Decanting in progress.	Rainbow sheen is gone as of 23Sept08.	OSV pushed up on shore	Yes	Yes	Background: 30ct08 GSR0 on scene maintaining born. Salvage manager was on scene and stated the salvage equipment will be on scene this weekend 10ct08 Contractor not on scene. RP trying to get out of contractor contract for salvage due to contractor barge being damaged during hurricane. Still skinning product from water. Vessel still borned oft 285ept08 30.000 gal. of mixed product removed. Taking off product whether water or fuel by vas trucks to lighter vessel for salvage. Takked to tankmarn. RP not on site. Security guard on site. Surveyor or site. Surveyor guessing no more than 1,500gals on board. Stinger tanks crocked so cant sound properly. 25,500 gal. errowed of liquid (levilwater) to be exact. Do have salvage plan. Plans to start salvage early to mid week. 275ept08 Marine surveyor. Harry Stinf, on site. Larado wild obt vessels salvage as well. They will be staging tomorow and will start actual salvage on monday or tuesday. At this time they do not know which one will be salvage first. What no site of hourdo. Has containment boom arroud. Still pocksted desein haids. When tugs op by vessel sheems a lifte bit. Corral Marine Services on site with vac truck and software. It is Alot more oil no bard to remove. Contractors have removed 13,000 galons of muxue. It is	Kevin Dylla (o) (713) 972-9200 (c) (713) 252-3374	Monitor RP clean and salvage. USCG will make sure all fuel removed from vessel prior to salvage work commencing. Case Closed.
GB045F	3	19Sep08/1200	884159	Exxon Mobile Beaumont	30.07355	-94.068945	55,000 bbl tank capacity 9,00 bbls in tank prior to hurricane. Product is cut residual which is similar to #6 oil.		10 bbl got outside containment (estimated)	Oll on land inside berm. Estimated 2,800bbls still in storage tank as well.	Storage Tank	Yes	Yes	Sectoroute: 36-Sprint 0150/2 mort 7CL Origond of the clean-vip and positive share Mort No.5. A data of USPK8 not here where in a non-vip of the clean share the moved in data in CL hash positive transmost in data. If A Share 2004 the share and USPK8 not 16.15bb is 275 aprox 10 and 15.15bb is 15.15bb is 275 aprox 10 and 15.15bb is 15.15	Exxon Mobile Rhonda Pope (Exxon incident commander) (832) 414-0018 (409) 673-0133	Case close
GB046F	3	9Sep08/1200	884707	Jack's Shrimp Dock (Port Acres )	29.88594	-94.033184	400 gallons	Minor	Unknown	Rainbow (size unknown)	Unknown	No	No	Background: 305ept08 Neither vessel leaking. Very small ant: of urrecoverable emulatilied of Third undentifiable vessel that was not leaking. Plan of salvaging Sardy Gayla dark PR hoto js epaned. 245ept06 Late alternoon confight of fasible to sasses apil operations. Stakholders points and slie meeter response desrug endpoints. Recommended natural recovery for pollute Stakholders include NOAA. USCG. THVNL, and ToLO. They all agree this site meets cleanup endpoints. There is no recoverable product. Possible sources include 2 tanks and vessel Sandy Gayle. Dised Imiced with muddy seatiments was reported to be significant of contamination. 225ept08, TCEC Region 10, Mr. Jay Jones, is working with land owner to ensure soil is remediated. TCEC will continue to monitor.	Jack Hemmenway (409) 982-3286	No recoverable product in water. TCEQ recommended no action and chose to allow naturally degradation of site. Case Complete.
GB047F	2 2	2Sept08 0815	884898	HOPE pump jack (Houston Oil Producing Enterprises)	29.55383	-94.408597	Crude Oil	Minor	Estimated at 90bbl discharged	Unknown	Well Jacket	Yes	Yes	Background: 40ce08MeX with RP at 1000 to discuss how much RP had to clean up and get all players on the same page. Mew the RR and Mangum reps to discuss draining of marsh area. Toured lacitly to do hui polution investigation. 30ct08 K2 site was found to have apport. Jb in secondary containment: 1 bit of ol found on road out to this HOP Enailty. RP aquiring property maps to look over to determine which derricks are on which property. Will meet RP tomorrow moming to discuss of align latterns and which facility owns different olid areas. 30ct08 Contractors fighting shifting winds to contain oil in southwestern pond. Numerous rolls astrategies to effectively collect oil in the marsh. Discussed endpoints with RP. Tourded rating to strategies to effectively collect oil in the marsh. Discussed endpoints with RP. Tourde lacitly to get a better picture of the spiil. 305ept08 Provided list of contractors to RP to hire contractor mark rounds the Soutions. Today they spread more rock on roads to separate product firm or social markation. Today they spread more rock on roads to separate product from cross containing nor. It bits will rederible tomorow in the significant progress by noon.	William Hill (713) 522-4673	Will check contractor progress tomorrow.
GB048F	3	24-Sep-08	884835	Sabine Pass Tanks (PHI facility)	29.70098	-94.408597	32,000 gal. jet fuel	Medium	Unknown	Black	Tank	No	Yes	Background: 20c987-button team vieled facility to monitor progress of cleanup. Pord with most problems had sorberts line drawnd most of poud. Contractors had problems tapping the oil to one side due to shifting winds. Will make them put roll of box on site for hazmat bags. Removed a few barrels of oil over the last dg of work.285ept68 Vanc.485ept68 V	PHI	Random tank that has been on site prior to hurricane. Passing case to TCEQ. <b>Case Closed</b> .
GB049F	3	24-Sep-08	885271	Anahuac National Wildlife Refuge	29.59717	-94.5612222	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknowr	Background: 255-pt06 Passed to Fish and Wildfle since it is on federal lands. Stufford does not slow classing of federal lands: 255-pt06 Fish and Wildfle has assessed area 31 lunds. Producersi 10:52 set up there addressing facility rep. Tom Woods, for Cell and Magrum O.B Producersi 10:52 set up there addressing facility rep. Tom Woods, for Cell and Magrum O.B Producersi 10:52 set up there addressing facility rep. Tom Woods, for Cell and Magrum O.B and a set up there addressing facility rep. Tom Woods, for Cell and Magrum O.B and up in Wildfle area. Conducted assessments backy found a total of 15 tanks, documented and mapped by USFWS. I reported to have minor pollution, being assessed. USFWS attempted to contact potential FP for removal actions. Lago ranch reported 2 sets lenks on his property ar one fiborgfass tank. Airbot accessable or swamp only. Jackston ranch across the street has a under of tanks. 15 tanks on site. One tank has RP. No poliution from tanks in refuge area. I is a 3-4 hour athor if eto its 40.EVSW to investigate area to see if local facilities to tanks.	Carter Hooper Tom Woods Craig Hoffpaur (409) 267-3337	Passed to Fish and Wildlife, they will follow up with RP to have tanks removed. <b>Case Closed.</b>
GB050F	3	24-Sep-08		Vessel Charity Spirit (1/4 Mile North of Hemingway's on Hwy 73)	29.94255	-93.867809	5-10 gal.	Minor	5 gal.	Black motor oil	Lubricants on board in engine room	Yes	Unknowr	Background: 25Sept08 Name received but no confirmation that this is a pollution problem couk be found today. 24Sept08 Vessel facing hwy, sitting on bottom on it's starboard side at a 45 degree angle. There is 3/d vatere between vessel huil and the bank. Spent motor of between huil and shore. Contractors (6) on scene. Bobcat, absorbent boom, 1 drum on scene. Pling breaching through huil. Boom catching spilled oil. Satisfactory desnue. 25Sept08 Bandera Env. cleaned up 5 gallons of desel. case closed.	Unknown	Case Closed
GB051F	3	26-Sep-08	884966	AP Clark #2 (Same as High Island Field)			100660	Unknown	Unknown	None	100bbl tank	No	Yes	Background: 305ept08 Talked with Gill Bujano with RR Commission and he said Arthur Moore will be out there tomorrow or Thurs. to look at the site. 325ept08 Met with RP and went out to trank identified. Thank was moved from looting during surge, with no release from of product. RP plans on lightering this tank to another. The removal team observed some vegetation staining from the pump jack being knocked of frame. Three is no way to estimate how much product was released from wel head. RP stated that his facility is under Raitroad Commission of Texas. 9/26/2008 Received case from Houcoth AQR in High Island area. Report appears to be related to HOPE case. Can't get ahold of by phone.	A.P. Gidrey (409) 286-5353 (409) 286 5276	Case defered to TX Railroad Commision

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GB052F	3 26-Sep-08		Chevron Lub. Plant	29.84031	-93.965652	1041bbl	Unknown	Unknown	Oil in tidal waterway. Unknown amt.	Tank 225	Yes	Yes	Background: 505ept80 USCG. NOAA, and TGLO signed off that clean-up end points have been met. Vev) tight sheen coming to boom. 275ept80 Received report from Houston. Fou a 300bb lank had floated away from is footings. The tark was reported at 90bb lor crude an 310bb lor state water prior to the storm. Post storm has been pauged and still had I crude of inside. The tark is approx 1/4 mile from the footing. Plan to removed oil and water and retur the tark to facility. No reported leaking from the veltamed facility. Marghet Araditet facilities. 285ept08 Tark floated up during storm. Contents of the tank gone. Had Havaili 10W40 oil noise. Chervon conclused leaking with Oil Mop. ESS4, and Arpol.	d I Otaria	Case closed
GB053F	3 28-Sep-08	884481	Air Logistics	29.71386	-93.911249	20,000 gal. Capacity (2 10,000 gal. tanks)	Unknown	15,000 gal.	No sheen	Jet Fuel JP-8 Tanks	Unknown	Unknow	Background: 28Sept08 Called and product is all gone. No sheening. It is believed that the surge lifted tanks removing all fuel and it all let facility. 27Sept08 Spoke with Air Logistics earli this week. Tanks missing, no oil in their area but high water disallowed for a complete repor Attempted to contact them today.	er Roberty Mosely . (337) 365-6771	Pollution team will investigate further.
GB054F	3 29-Sep-08	884056	Kilmamock Oil Tank	30.07561	-93.843562	Unknown	Unknown	Unknown	Unknown	Tank	Unknown	Unknow	Background: 30Sept08 MSU and TGLO observed a 100bbi tank shifted from storm. The tan was completely intact adn not leaking. RP was on scene and plans to lighter tank into anote triak to salvage of 101 htat did get out of containment area due to flooding has minimally stati teh grass. Teh staining will not rub off and should pose no threat to wildlife. TGLO and USC state oil that was in containment area is cleaned. Ednophis have been met and case cloase 27Sept08 Can't get ahold of RP. Done overlight and found spill. Received report of tank leaki oil after the huricane with possible continnation from an overlight. Unable to make contact reporting party. Water levels are down, sending team (CG/TGLO) landside to investigate. Mite Huricane: Responded to site. Found wellhead that had apparently released. Threatend to into Cow Bayou. 10 gallons of still product on private property. Killed alot of grass on proper	rf 5 - Ng Kimarnock th gp	Case Closed
GB055F	3 30-Sep-08		Labell House	29.92098	-94.09219	Unknown	Unknown	Unknown	Unknown	House oiled.	No	No	Background: 3Oct08EPA took soil samples and found no reportable quantity of any chemic to justify removal. 30Sept08 No pollution in house. APTIN CST/TCED has been there four times and took studge samples. News crews in area showing interest in site.	a Larry Merendino (o) (409) 796-1883 (c) (409) 673-0100	Case Closed
GB056F	3 30-Sep-08	885399	Cimerex	29.87706	-94.076362	400bbl tank	Unknown	Reported at 120bbl	Small amounts of sheen	4 tanks with 150bbl in them. All product missing. Very little product.	Yes	Yes	Background: 20ct08 Site signed off by USCG. 10ct08 4 tanks pushed off foundation. Observed small pockets of oil inside and outside containment area. Observed 7-10 contract on site commencing clean up. OSRO stated they will have cleanup done by today.	rs Kelly Gayneaux (337) 258-3050	Recommend sign off to close site tomorrow.
LC1	3 22Sept08 0815		Vessel Captain Cobb (18669) Pier south of BJ service, Monkey Island Cut	29.80108	-93.34475	Unknown amt.	Minor	Unknown	Unknown	Blue and white 40ft. shrimp boat half submerged listing 90 degrees to port side.	Unknown	Unknow	Background: 265ept06 Fuel CI does not pose an immediate polution theast 255ept06 Vessel has been designated as an EFST vessel allowing case. Will salvage at some time in the future. Some fuel still on board, secured, and not an issue for MSU Lake Charles 235ept08 Contacted National Vessel Documentation Center. No record of vessel Capital Cobd2 159ept deployed 2001t of boom around vessel. Lett NOFI on stem 205ept08 Clean Harbors verified on on board on . TBD when oil will be removed.	in MISLE or VIS.	Will attempt to locate owner via Fish and Wildlife.
LC2	3 22Sept08 1800		Vessel Captain Neal (unknown hull #) North Monkey Island	29.79853	-93.3347	Unknown amt.	Minor	Unknown	Unknown	40ft black hull vessel 1/3 submerged with the bow elevated 45 degrees.	Unknown	Unknow	Background: 255ept0 Vessel has been designand: as an ESE7 vessel ashage acce. Wi sahage at some time in the future. Some fuel sill on bracef, descrute, dan or an issue for M Lake Charles. 245ept08 Port tark was drained off its contents (water) during assessment as procultorary measure as a result of water tark started to vent from the fuel vention, system with the fuel fit cap was removed to assess the port tank. The tank was drained to prevent any clicatrage of oil into the waterways at the on score personnel were unable to determine if any products where present in the tank. Diseal present in starboard tank. Located correspondence to Joe Witso 308 Tarpon SL: Cameron, LA in cabin of vessel. 235ept08 Contacted National vessel. Wassel and be to determine if any actions without further information.215ept0 Eclem Harboar verified oil on board rund vessel. Locate oil observed. 205ept08 Celem Harboar verified oil on board. TBD when oil w	U a MOLE did not know anything about this vessel. re	MSU personnel will continue to conduct site visits until all vessels are secure.
LC3	3 22Sept08 1800		Vessel Baby Bully (555331) East Monkey Island	29.78668	-93.32823333	Unknown amt.	Minor	Unknown	Unknown	Blue and white 40ft. shrimp boat 1/4 submerged with a 45 degree list to starboard side.	Unknown	Unknow	Background: 258-pt/08 continue to contact owner. Pie the Condition - Less than 1 recover from tank during tank assessment. Tank was determined to contain 50% water. Peological softent toom and pads to collect sheen and waste oil sports in flooded hold. 1001. of boor deployed around vessel. 258-pt/08 Converi dentified and contaited. Vessel will be removed ath acrapped. 218-pt/08 Clean Hahors removed florm and 100f of boom around vessel. 1254 hold Nofi in cabin. Less than 1 galain recovered from tank. rest was water. Deployed absorbent boom and pads to collect sheen and waste oil spots in h 208-pt/08 Clean Hahors verified oil on board.	Nick Pugh (337) 499-3786	Continuing attempt to contact vessel owner.
LC4	3 22Sept08 1800		Vessel Captain Daniel (510108) North Monkey Island Cut adjacent to Vessel Boss Hoss	29.79832	-93.33338333	Unknown amt.	Minor	Unknown	Unknown	65ft blue and white hulled vessel half submerged with a 45 degree list to the port side.	Unknown	Yes	Background: 26Sept08 Pre like condition. Vessel located #45 on list on salvage work list fro Rita. No sheen observed. 2001 of born deployed around vessel 24Sept08 Around foi alo hoard is unverlied by Clean Harbors. TBD when oli wilb eremoved. 2001 of boom deploy around vessel. NOFI left on starboard side near stern. Contact information is always busy	Asshuge TY	Will need divers to inspect tanks below water line.
LC5	3 22Sept08 1800		Vessel Lady Elise (626226) North Monkey Island	29.79675	-93.32743333	Unknown amt.	Minor	Unknown	Unknown	30ft white hull with green shutters pleasure craft aground on shore.	Unknown	Unknow	Background: 2559;018:311 attempting to contact RP. Unsuccessful attempts to contact own on 2259;018:175 gal of diseal/velter mis removed. Big and diseal removed. Open access starboard tank which contained water and was deteincated, port tank required 1 tyl? Section deck to be removed to gain access as contractor could not remove lutell (its oph tar required custom key to unlock. Fuel was removed while assessing the track for structural integrity as is port tank was unstated and contained several hole/3259;008 Contacted National Vessel Documentation Center. Has Don Johnson of Cameron, LA Istad as teh owner but no contai phone number listed. LA White pages only lists ar PORox 610 42 but no phone number. 2159;008 Clean Hathors removed 200-300 gallons of desel. Estimated amount in tanks is 4 500gal of desel. Deployed 2001 of boom anound vessal. Left NOFI on same 2059;p08 Clean Hathors verified of an boad.	of a MSU Lake Charles t 0-	Still attempting to contact RP.
LC6	3 22Sept08 1800		Vessel Boss Hoss North Monkey Island Cut	29.79815	-93.33326667	Unknown amt.	Minor	Unknown	Unknown	40ft white hull with blue/red trimmed vessel with the stern submerged.	Unknown	Unknow	Background: 26Sept08 Vessel determined to be pre lke. 20Sept08 Clean Harbors has not verified tanks being exposed, rusted out, and empty	MSU Lake Charles	Clean Harbors found no fuel oil on board.
LC7	3 22Sept08 1800		Unknown (unknown hull #) East Monkey Island adjacent to vessel Baby Bully	29.78668	-93.32828333	Unknown amt.	Minor	Unknown	Unknown	60ft blue hulled vessel 1/3 submerged and listing to the port side.	Unknown	Unknow	Background: 20Sep08 Clean Harbors has not verified tanks being exposed, rusted out, and caps missing. No identifying name or number located.	Jel MSU Lake Charles	Contractors continue to assess vessel. Requires future dive ops.
LC8	3 22Sept08 1800		Vessel Nana II (unknown hull #) East Monkey Island Cut	29.78607	-93.32868333	Unknown amt.	Minor	Unknown	Unknown	40ft white hulled vessel with damaged wheel house that is submerged to the deck with 1ft of water on deck.	Unknown	Unknow	Background: 26Sept08 MISLE does not contain information on this vessel. 24Sept08 Contacted National Vessel documentation center. No record of the NANA II.20Sep08 Clean Harbors found vents and fuel oil harbers inaccessible due to 11t of water on deck.	MSU Lake Charles	Contractors continue to assess vessel. Requires future dive ops.
LC9	3 22Sept08 1800		Unknown (LAZ6723A65) North Monkey Cut	29.79915	-93.33651667	Unknown amt.	Minor	Unknown	Unknown	30ft fishing vessel that is submerged to the deck with 1ft of water on deck.	Unknown	Unknow	Background: 24Sept08 No vessel in MISLE, USCG Vessel ID system or National Vessel Documentation Center. 22Sept08 Clean Harbors gauged tanks via hatches on deck. No fuel located in tanks. 20Sep08 Clean Harbors found vents and fuel oil hatches inaccessible due 11t of water on deck.		Contractors continue to assess vessel. Requires future dive ops.
LC10	3 22Sept08 1800			29.79753	-93.32896667	Unknown amt.	Minor	Unknown	Unknown	15ft long white tank 1/4 submerged with bottom of tank below waterline.	Unknown	Unknow	Background: 24Sept08 Clean Harbors found hatch on top of tank gauged, no product locate 23Sept08 Can't determine future actions without further information.	d. MSU Lake Charles	MSU personnel will continue to conduct site visits until all vessels are secure.
LC11	3 22Sept08 1800		The Edge of the Earth (unknown hull #) Black Bayou Bridge			Unknown amt. TBD	Minor	Unknown	Unknown	Pleasure craft with white cabin vessel 2/3 submerged with bow protruding from water.	Unknown	No	Background: 255-pt080 vessel owner carb to identified. Could not find him in MUSE for Fi- and Widking katabases. 254-ps906 Contractors conducted dive goor vessel to asset toallubricants abards. Diver found no feel, fuel tanks, or machinery abard. Only source for steening was a section of tuell ine with a lew drops of tuel inside MSU personnel will conduct site with thean Harbors on 235-pt08 to determine appropriate course of action. Contract divers assessed vessel and determined that the vessel's engine and fuel tanks had been removed. Sheen was the result of residual product in a fuel line. Divers terminated vessel engine and fuel personnel on site diversite course of action. Contract 358-pt08 MUS personnel will one to determine appropriate course of action. 258-pt08 Wisch 258-pt08 MUS personnel will one to determine appropriate course of action. 258-pt08 Wisch personnel will conduct atabases. MUS personnel will conduct as the visition Clean harbors tomorrow to determine databases. MUS personnel will conduct a site visition Clean harbors tomorrow to determine	g a MSU Lake Charles et	MSU personnel vill continue to conduct site visits until all vessels are secure.

LC	12 3	22Sept08 1800	Li' Daulphin (Nalmar Vessel 1)(unknown hull #) Nalmar facility	20-30gal of diesel which was verified by owner	Minor	Unknown	Unknown	30ft white and blue pleasure craft 3/4 submerged listing to starboard	Yes		Background: 26Sept08 All vessel owners have been identified and they are taking action. MSU personnel will continue to conduct site visits until all vessels are secure. No pollution identified as of 22Sep08. No USCG contractors utilized: 24Sep08 Clean Harbors was hired to boom vessel. Searching for slavage company to remove and dispose of vessel. MSU personnel will provide the owner with slavage contractor phone numbers. Vessel have very light sheen with in containment boom. Owner to remove fuel from vessel. All vessel owners have been identified and they are taking action.22Sep08 to pollution identified.	Dele Ledeur	MSU personnel will continue to conduct site visits until all vessels are secure.		
LC	13 3	22Sept08 1800	Gimme Sugar (Nalmar Vessel 2)(unknown hull #) Nalmar faolity	10-20 gal of gasoline and some oil which was verified by owner.		Unknown	Unknown	40ft vessel with red stripe is submerged with starboard bow protruding above waterline	Yes	Yes	Background: 25Sept0BA I vessel owners have been identified and they are taking action. NSI personnel will continue to conduct site visits until all vessels are accure. No polution identified as of 22Sep0B. Insurance to take care of costs. Boom around vessel and pads deployed. Availing salvayes. NU USCG contractors utilized. 25Sep0B-Contracted divers will asses the vessel for hull integrity and will pull the vessel if hull is damaged. If hull is in tact, vessel will be reliated. Dive part as checkled diver 17Sep0B 42Mept0B Owner to right vessel. Boom around vessel and pads deployed. Insurance to taking care of costs for underwriters.22Sep0B No. pollution identified. All vessel owners have been identified and they are taking action.	Cathie and David Lebleu (337) 802-6527 Guy Pleasance (marine surveyor) (228) 222-1275	MSU personnel will continue to conduct site visits until all vessels are secure. Awaiting salvage.		
-															
Upd	ated: 3Oc	t08 1500													
			possibly burning site to remediate.							# of Coasties working on pollution responses in Port Arthur and Lake Charles under ESF10: 10					
		ing to burn.								Overfli	ghts of Chambers County will commence on 25Sept08 for assessment.				
Rec	lettered :	sites are sites vi	sited on the day submitted.					1							

 GREEN:
 62
 91%

 YELLOW:
 6
 9%

 RED:
 0
 0%

 TOTAL
 68