Gulf Coast Restoration Organization / Gulf Coast Incident Management Team

2011 Severe Weather Plan



LOUISIANA

STATE OFFICE / BRANCH PLAN

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LOUISIANA STATE OFFICE / BRANCH 2011 SEVERE WEATHER PLAN

1. <u>INTRODUCTION</u>.

The Louisiana State Office/Branch 2011 Severe Weather Plan (SWP) is the product of a detailed and focused planning process that: 1) fully incorporates the National Incident Management System (NIMS) concepts, principles, practices and language; 2) capitalizes on the lessons learned from tropical weather incidents, exercises, and other recent disasters; and 3) incorporates plans, programs and policies from the Gulf Coast Restoration Organization (GCRO) and the Gulf Coast Incident Management Team (GCIMT). As such, the SWP describes the basic strategies, assumptions, operational goals, objectives, and mechanisms through which the Louisiana State Office/Branch will mobilize resources and conduct activities to guide and support efforts through preparedness, response, recovery and mitigation.

- A. <u>Purpose</u>. This plan establishes preparedness and response procedures for continuity of operations in the event of severe weather relocation and ensures the safeguarding of personnel, equipment and resources assigned to support the response and restoration activities. Specific purposes are to:
 - 1) Implement planning contingencies to minimize resource shortages resulting from disaster impacts.
 - 2) Evaluate existing shortfalls in existing measures; update and refine mitigation measures based upon lessons learned.
 - 3) Provide a coordinated response to severe weather contingencies that will protect lives and property.
- B. <u>Scope.</u> The scope of the Louisiana State Office/Branch 2011 SWP is to identify all planning initiatives associated with notification and warnings, preparation planning, response and recovery actions, mitigation review, and plan adjustment. Specifically, the plan:
 - Identifies direction and control procedures, and validates participation in the State or Parish Emergency Operations Center (EOC) during severe weather contingencies, as a GCRO/GCIMT representative under NIMS compliant Incident Command System (ICS).
 - Describes the response and recovery activities of the Louisiana State Office/Branch during severe weather contingencies and identifies strategies for coordinated preparedness and mitigation planning.
- C. <u>Applicability.</u> This plan specifically applies to United States Coast Guard (USCG), GCRO or GCIMT BP employees, GCRO or GCIMT contractors, and Federal or State agency personnel assigned to response and restoration activities. This plan does not alter, replace, or otherwise affect existing USCG, BP, state, and/or local plans that direct movement or relocation of personnel not involved in GCRO/GCIMT response and restoration activities.
- D. <u>Mission.</u> Louisiana State Office/Branch will continue operations to meet the objectives outlined in the Incident Action Plan (IAP) to the fullest extent practicable. Upon execution of the 2011 SWP, the Louisiana State Office/Branch will:
 - 1) Ensure and provide guidance for a safe and timely relocation or release of personnel.
 - 2) Provide 100% accountability of all Retained personnel.
 - 3) Ensure safe and timely relocation of critical equipment.

E. Assumptions.

- 1) Flooding will result from a severe weather incident.
- 2) Severe weather will affect land, air, and some waterway transportation routes throughout the Area of Responsibility (AOR).
- 3) Severe weather may cause significant loss of utility and infrastructure services. These include, but are not limited to, electricity, fuel delivery, landline and cellular communications, Internet/Intranet/Coast Guard Message System (CGMS), and street/highway access.
- 4) The occurrence of a catastrophic event may cause widespread damage to the infrastructure and curtail response and restoration activities.
- 5) Post storm federal, state, or local recovery efforts may require USCG personnel, currently assigned to the Deepwater Horizon (DH) response, to be reassigned.
- 6) The identification and continued collection and storage of documents is essential.
- 7) Material in the form of surface residue balls (SRB), surface residue patties (SRP), or submerged oil mats (SOM) was found to be non-toxic as a result of the Operational Science Advisory Team (OSAT) I report and OSAT II report. As such, response and restoration activities towards collection post-event will not come before life-saving and infrastructure reestablishment.
- 8) Tropical Weather Predictions for 2011 (Colorado State University):
 - a) 17 named storms (9 will become hurricanes, 5 will become major hurricanes)
 - b) 48% chance of a Gulf Coast strike
 - c) 85 named tropical storm days

F. Methodology.

- 1) The SWP is constantly being challenged through practical experience, improved technology, enhanced operations and as a result is constantly evolving. Every team member has a responsibility to make sure the SWP has up-to-date information.
- 2) Plans, procedures, and processes support the main body of the SWP in a severe weather event. Revisions will be made to the SWP as necessary. Each revision will be dated and distributed to stakeholders. Through the future update process, the plan will be formally revised with the lessons learned.

2. SITUATION.

- A. The GCRO/GCIMT AOR is subject to both Atlantic tropical weather systems and sub-tropical storm systems within the Caribbean Sea and Gulf of Mexico. Both types of storms can impact the AOR with high winds and seas, storm surge, and heavy rainfall. This plan outlines required preparations one to six days prior to storm landfall, and directs initial response and reconstitution activities following storm passage.
- B. Extensive engagement is required with state and local emergency management agencies to ensure a seamless relocation and reconstitution. The GCIMT will also coordinate with USCG District Eight. In each state, two BP Liaison Officers (LNOs) will be embedded with the State or Parish Emergency Operations Center (EOC) to relay critical information to the GCRO/GCIMT. The BP LNOs have been identified as the State/Branch Planning Lead and State Response Lead/Deputy Ops Branch Director.

- C. A Severe Weather Relocation Order (SWRO) will be issued jointly by the GCRO VP of Operations (VP of Ops), the Federal On Scene Coordinator (FOSC), and the BP Incident Commander. For purposes of this SWP, the GCIMT IC encompasses the FOSC and the BP Incident Commander. The SWRO will call for a phased stand-down of Released personnel and recovery activities and a relocation of Retained personnel. All personnel and resources will remain outside the affected area until state and local authorities have granted permission to return to the affected area and it is safe to reconstitute.
- D. Severe weather may cause significant damage to the infrastructure supporting the DH response and restoration. GCRO/GCIMT facilities, lodging, vessels, equipment, and communications systems could sustain heavy damage, be destroyed, or remain disabled for extended periods of time.
- E. The GCRO/GCIMT SWP must be understood by all entities represented in this plan. The GCRO Director of Security & Crisis Management and GCIMT Planning Section Chief shall coordinate the implementation and maintenance of the plan.

3. CONCEPT OF OPERATIONS.

- A. The majority of response and restoration activities personnel will be released in a Severe Weather event. Two identified personnel, the Response and Planning Lead, will relocate to the State or Parish EOC. The GCRO Area Operations Manager (AOM)/GCIMT Branch Director will relocate to the Continuity of Operations (COOP) site. The remainder of Retained personnel will relocate to a pre-designated location(s) in accordance with the GCRO/GCIMT SWP. Gulf Coast Properties Management (GCPM) is responsible for the accommodations, food, and service needs of all Retained personnel.
- B. Once relocation is complete, GCRO VP of Ops and the GCIMT IC will jointly make decisions on all future operations including post-storm assessment, recovery, and reconstitution. Louisiana State Office/Branch will be relieved of all command, control, and operational functions until the GCRO VP of Ops and the GCIMT IC direct post-storm reconstitution.
- C. Louisiana State Office/Branch is responsible for reporting weekly in preparation of the Hurricane Season (June 1 to November 30) to the GCIMT Resource Unit Lead (RESL) on personnel and critical equipment, as well as reporting to GCIMT Logistics (LOGS) on transportation needs.
- **4. STRUCTURE.** The organization of the Louisiana State Office/Branch is under the authority of the GCRO VP of Ops and the GCIMT IC.
 - A. <u>Responsibilities.</u> The following positions possess responsibilities during a severe weather event:

1) AOM/Branch Director:

- a) The GCRO AOM, who is also recognized in the GCIMT as the Branch Director, is accountable for the execution of the Louisiana State Office/Branch 2011 SWP.
- b) Provides operational guidance and oversight to ensure safety of life and property.
- c) Following a SWRO from the GCRO VP of Ops and the GCIMT IC, will commence a phased stand-down in accordance with the SWP.
- d) Ensure completion of SWP Action Item Checklist (See Enclosure A).

2) Liaison Officers (LNOs):

- a) BP Response and Planning Leads are the identified LNOs who will serve as a conduit of information from the State or Parish EOC to the GCRO VP of Ops and the GCIMT IC at the COOP site.
- b) The USCG LNOs (Emergency Support Function-10) are pre-designated from the local USCG sector and will also serve as a conduit of information to the GCIMT.

3) State/Branch Planning Lead:

- a) Develop and maintain SWP in coordination with both the GCRO Director of Security and Crisis Management and the GCIMT Planning Section Chief.
- b) Ensure the SWP is communicated and understood.
- c) Develop SWP training and ensure all assigned personnel understand requirements.
- d) Provide weekly update to GCIMT RESL on personnel and critical equipment.
- e) Ensure contact and recall information is updated for all Retained personnel.
- f) Develop and execute a Documentation Collection and Relocation Plan in coordination with GCRO/GCIMT.
- g) Complete SWP Action Item Checklist (See Enclosure A).

4) Logistics:

- a) Determine transportation needs for personnel and critical equipment.
- b) Ensure submission of weekly report detailing transportation needs for critical equipment relocation to the GCIMT RESL.
- c) Identify Building Closeout Team(BCT)/Damage Assessment Team(DAT) to complete final inspection, secure any equipment in place, and secure the facilities.
- d) Report lead times and specific actions necessary to decontaminate and/or secure equipment, either for transport or to be secured in place within the timelines specified by the GCRO/GCIMT SWP.
- e) Complete SWP Action Item Checklist (See Enclosure A).

5) Operations:

- a) Coordinate with State/Branch Planning Lead and Logistics to develop, evaluate and execute plans that address the safe and timely relocation of personnel and critical equipment.
- b) Communicate and provide to LOGS the necessary lead times and specific actions necessary to decontaminate and/or secure equipment.
- c) Complete SWP Action Item Checklist (See Enclosure A).

6) Safety:

- a) Develop and recommend measures for assuring personnel safety.
- b) Assess or anticipate hazardous and unsafe situations with respect to relocation.
- c) Complete SWP Action Item Checklist (See Enclosure A).

7) GCRO Communications & External Relations (C&ER):

- a) Provide timely and accurate information to the public and/or media regarding BP activities.
- b) Interact and provide timely and accurate information to State and local government officials regarding BP activities.

5. EXECUTION.

A. Overview. In preparation for Hurricane Season, defined by the National Weather Service (NWS) as June 1 to November 30, the Louisiana State Office/Branch will execute the concepts of operations. The GCRO VP of Ops and the GCIMT IC will jointly direct the SWP and set Severe Weather Readiness Conditions (SWRC). The GCIMT Situation Unit (SITU) is the primary clearinghouse of severe weather information for both the GCRO and GCIMT.

B. GCIMT SITU will:

- 1) Receive weather information from the BP Gulf of Mexico (BP GoM) Severe Weather Operations Center (SWOC).
- 2) Receive weather information from the National Oceanic and Atmospheric Administration (NOAA), NWS, National Hurricane Center (NHC), and others.
- Process all information and recommend actions and SWRCs to the GCRO VP of Ops and GCIMT IC.
- C. <u>Notifications</u>. When a particular SWRC is set, the State Office/Branch will implement the specific action items required by that condition. Severe weather discussions and directives between the GCRO/GCIMT Leadership and the State Office/Branch will be communicated during scheduled, twice daily, meetings via conference calls.
 - 1) The State Office/Branch must receive a SWRO from the GCRO VP of Ops and the GCIMT IC prior to relocation of any personnel. The State Office/Branch will notify State and local emergency managers of relocation activities.
 - Notification of SWRC will be cascaded to all GCRO/GCIMT personnel via the Calling Tree as the primary system, and the BP Communicator-Alert system as the secondary.
- D. <u>Managing Critical Equipment</u>. The State Office/Branch has identified inland staging sites for temporary, secure storage of critical equipment in the event of relocation.
 - 1) Logistics will coordinate transportation for movement, staging and tracking of equipment that does not already have existing transportation on-site.
 - 2) The State Office/Branch is responsible for weekly tracking of critical equipment and associated transportation needs.

6. LOUISIANA RELOCATION OVERVIEW

A. H-Times: An H-time is the expected time before the tropical storm force winds reach the coastline of the State AOR. For example, H-24 means 24 hours prior to expected landfall of tropical storm force winds. The table below outlines H-times:

SWRC 6	(June 1 – November 30)
SWRC 6.a	H-144 hours (6 days out)
SWRC 6.b	H-120 hours (5 days out)
SWRC 5	H-96 hours (4 days out)
SWRC 4	H-72 hours (3 days out)
SWRC 3	H-48 hours (2 days out)
SWRC 2	H-24 hours (1 day out)
SWRC 1	H-0 hours

B. The State Office/Branch will complete relocation activities prior to the start of the State's evacuation(s) in order to avoid impeding State or local evacuations. A more detailed action item checklist is outlined in Enclosure A.

	RELOCATION TIMELINE OVERVIEW						
TIME FULL-SCALE RELOCATION LIMITED RELOCATION							
H-144	Update critical equipment list and order any logistical suppor in the event of SWP activation.	t needed for equipment relocation					
H-120	Initiate stand down of on-water operations and begin relocati receiving authorization from the GCRO VP of Ops and the G						
H-96	Verify the current roster of Retained personnel.						
H-96	Continue relocation or securing in place of critical equipment						
H-96	Begin dismissal of personnel designated as Released.						
H-96	Execute notification of activities to State and local governme	nts.					
H-72	H-72 Complete dismissal of Released personnel.						
H-72	H-72 Relocate Retained personnel to pre-designated locations. Initiate actions to shelter in place						
H-60	Tractor trailers no longer allowed on roadways per Louisiana	law.					

7. RELOCATION OPERATIONS

- A. The GCRO VP of Ops and the GCIMT IC will set SWRCs and issue the SWRO. Louisiana State Office/Branch will direct relocation of personnel and equipment, as necessary, to ensure safety of personnel and the ability to reconstitute efficiently (See Enclosure A).
- B. State Office/Branch is responsible for reporting weekly (during SWRC 6) to GCIMT RESL the consolidated transportation needs for personnel and critical equipment.
- C. With the start of Hurricane season and the implementation of SWRC 6, the State Office/Branch should not store greater than three days of consumable resources at the staging areas. These resources are readily available within the AOR and may be resupplied as conditions warrant.
- D. Based on the forecast path and intensity associated with the tropical/sub-tropical systems, the GCRO VP of Ops and the GCIMT IC will order and the State Office/Branch will implement either Limited or Full-scale relocation. Each severe weather event presents unique challenges.
 - 1) <u>Full Scale Relocation.</u> Will involve movement of all Retained personnel from the State Office/Branch. Critical equipment will be secured or relocated as per the procedures outlined in the SWP. Released personnel will be dismissed as soon as practicable from their point of origin (where their work day began).
 - 2) <u>Limited Relocation</u>. A limited relocation may require the movement of personnel from low-lying and/or vulnerable areas prior to storm conditions. Critical equipment will be secured or relocated per the SWP. Released personnel will be dismissed as soon as practicable from their point of origin (where their work day began).
- E. Retained personnel and locations are as follows (See Enclosure B):
 - 1) AOM/Branch Director COOP site or New Orleans, LA.
 - 2) State Response and Planning Leads Two BP LNOs reporting to State or Parish EOC.
 - 3) Retained Building Closeout Team (BCT)/Damage Assessment Team (DAT) Safe Haven in Memphis, TN. The team will consist of:
 - a) Facility Rep.
 - b) Facility Safety Rep. (Designated by GCPM)
 - c) State Safety Lead
 - d) I.T. State Lead
 - 4) Shoreline Cleanup Assessment Techniques (SCAT) Strike Team Safe Haven in Memphis, TN. The team will consist of:
 - a) (2) SCAT Team Leads
 - b) (1) USCG SCAT trained member
 - 5) All USCG personnel COOP or Safe Haven site.
- F. Released personnel are those who do not meet the criteria to be designated as Retained (including GCRO or GCIMT BP employees, GCRO or GCIMT contractors, and Federal or State agency personnel).
 - 1) All Released personnel contracting companies Single Point of Contact (SPOC) shall contact the GCIMT RESL (severe weather 1-800 number and/or email) to report on accountability of their personnel.

G. The AOM/Branch Director will report to GCIMT SITU upon completion of State Office/Branch relocation.

H. COOP sites and EOCs

- COOP sites The AOM/Branch Director will formulate operational plans and coordinate with GCRO VP of Ops and the GCIMT IC in advance of reconstitution. COOP site locations are as follows:
 - a) Atlanta, GA (Full-scale Louisiana relocation)
- 2) State or Parish EOCs Two BP Liaisons will be embedded to provide information between the EOC and the COOP site. State or Parish EOC's are:
 - a) Plaquemines Parish EOC 8056 Hwy 23, Suite 308, Belle Chasse, LA 70037
- b) Louisiana State EOC7667 Independence Blvd.Baton Rouge, Louisiana 70806

8. BUSINESS CONTINUITY PLAN (BCP)

- A. GCIMT does not have a BCP and will reconstitute in accordance with the SWP.
- B. GCRO does have a BCP. Business resumption will be the responsibility of the Head of GCRO, the GCRO VP of Ops, and the AOM. The BCP includes the following:
 - 1) Local labor may be unavailable due to their personal property and family commitments.
 - 2) Contingency contracts provided by BP Procurement and Supply Chain Management (PSCM) will satisfy any requirement that a local workforce would be unavailable for.
 - 3) Post-event contracts will be fully operational in coordination with the State Office and local authorities.

9. PHASED RECONSTITUTION

- A. <u>Priority 1: Initial Situational Awareness</u> Following a severe weather event a new situational awareness must be developed by the GCIMT SITU. Air operations may be utilized to conduct reconnaissance to provide early assessment.
- B. <u>Priority 2: Initial Facility Damage Assessment</u> The BCT/DAT team will be deployed and conduct initial assessment of GCRO/GCIMT facilities. Reports from the initial assessment will be relayed to the GCPM Facility Director and the GCIMT SITU.
- C. <u>Priority 3: Deployment of SCAT Strike Team</u>; The SCAT Strike Team may be deployed by the GCIMT IC to assess and document reports of potential MC252 oiling received from the EOC
- D. <u>Priority 4: Re-entry of Retained Personnel</u> Retained personnel will mobilize into the AOR as conditions support re-entry activities. Once the area has been deemed safe for re-entry by the federal, state and local governments, reconstitution of State Office/Branch facilities can begin. This prioritized reconstitution will be based on assessment information from the BCT/DAT, SCAT Strike Team, and the BP LNOs at the EOC(s).
- E. <u>Priority 5: Reconstitution of Released personnel</u> Released personnel may be recalled based on post-storm conditions within the AOR.

10. ACRONYMS

USCG

<u>Acronym</u>	<u>Definition</u>
AOM	Area Operations Manager
AOR	Area of Responsibility
BCT	Building Closeout Team
BP GoM	BP Gulf of Mexico
C&ER	Communications and External Relations
CGMS	Coast Guard Message System
COOP	Continuity of Operations
DH	Deepwater Horizon
DAT	Damage Assessment Team
EOC	Emergency Operations Center
FOSC	Federal On Scene Coordinator
GCIMT	Gulf Coast Incident Mgmt Team
GCIMT IC	FOSC and BP Incident Commander
GCPM	Gulf Coast Properties Management
GCRO	Gulf Coast Restoration Organization
IAP	Incident Action Plan
ICS	Incident Command System
LNO	Liaison Officer
LOGS	Logistics
NHC	National Hurricane Center
NIMS	National Incident Management System
NOAA	National Oceanic and Atmospheric Administration
NWS	National Weather Service
OSAT	Operational Science Advisory Team
PSCM	Procurement and Supply Chain Management
RESL	Resource Unit Leader
RESU	Resource Unit
SCAT	Shoreline Cleanup and Assessment Techniques
SITU	Situation Unit
SPOC	Single Point of Contact
SWRO	Severe Weather Relocation Order
SWOC	Severe Weather Operations Center
SWP	Severe Weather Plan
SWRC	Severe Weather Readiness Condition

United States Coast Guard

Enclosure (A): SWP ACTION ITEM CHECKLIST

SHADED SECTIONS ARE COMPLETED OUTSIDE OF STATE OFFICE/BRANCH.

1. SWRC 6 ACTIONS CHECKLIST (JUNE 1 – NOVEMBER 30)

No.	Section	Activity	Complete	Completion
		Full-Scale Relocation Limited Relocation	by:	Date/Time
6.01	PLNS	Develop SWP and submit for IC approval.		
6.02	GCRO VP of	Declare SWRC 6: Hurricane Season, June 1 -		
	Ops / GCIMT IC	November 30.		
6.03	GCIMT SITU	Monitor the weather daily and report severe		
		weather 7 days out affecting the AOR.		
6.04	RESU / LOGS	Establish and maintain tracking of critical		
		equipment and all Retained personnel and		
		accountability by contractors of Released		
		personnel.		
6.05	GCRO VP of	Oversee all sections involved with hurricane		
	Ops / GCIMT IC	planning operations.		
6.06	ALL	Participate in Hurricane Planning Meetings with		
0.07	00001/0.1	GCRO/GCIMT, D8, etc.		
6.07	GCRO VP of	Communicate SWP throughout organization,		
	Ops / GCIMT IC	including those not co-located to ensure		
C 00	/ AOM GCRO VP of Ops /	understanding of the plan and actions be taken.		
6.08	GCIMT IC/ AOM	Identify LNOs who will go to the state/local EOC.		
6.09	State Office	Report all personnel and critical equipment status		
0.00	State Silles	every Wednesday @ 1500 hrs to GCIMT RESL.		
6.10	ALL	Exercise relocation plans and test systems.		
6.11	PLNS/State Office	Conduct Parish outreach/input sessions.		
6.12	ALL	Implement SWP training for all personnel.		
6.13	GCIMT RESU	Develop personnel plans/protocols to address		
		recall and reconstitution.		
6.14	LOGS/Safety	Identify BCT/DAT team personnel.		
6.15	State Office	Maintain list of transportation needs of Retained		
		personnel and update GCIMT weekly on		
		Wednesday @ 1500 hrs.		
6.16	COMMS/ALL	Exercise Severe Weather Communications Plan,		
		(Including calling tree process.)		
6.17	PLNS/State	Maintain Documentation Collection and		
	Office	Relocation Plan (See Enclosure D).		
6.18	LOGS	Activate team to verify COOP site suitability.		
6.19	LOGS/State	Identify and secure storage facilities for critical		
0.00	Office	equipment relocation.		
6.20	USCG COMMS	Develop and execute USCG Communication		
		Contingency to SWP, to preserve computer		
0.04	1,000	equipment and information.		
6.21	LOGS	Secure/Contract transportation for personnel		
6.22	LOGS	relocation. Ensure centralized warehousing to minimize field		
0.22	LUGS	equipment to reduce transportation needs.		
6.23	LOGS	Develop severe weather transportation		
0.23	1000	procedures to relocate personnel and critical		
		equipment in advance of state/local timelines for		
		evacuation(s). Secure wide load permits.		
6.24	PLNS/State	Obtain re-entry authorization placards in		
		1 2 2 3 3 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1	I	1

	Office	coordination with state and local emergency	
		mgmt personnel to ensure re-entry access for	
		Retained personnel, assessment teams.	
6.25	OPS/State	Provide lead times for securing operations	
	Office	including demobilization, decontamination and	
		securing critical equipment for relocation.	
6.26	GCIMT RESL	Require all contracting companies to identify	
		SPOCs and contact information. Update weekly.	
6.27	GCIMT RESL	Maintain weekly updating of personnel within the	
		BP Communicator System.	
6.28	SAFETY/State	Ensure all personnel are provided briefs on	
	Office	standard transportation safety practices, ensure	
		all sites are properly stocked with safety	
		equipment (i.e. first aid kits, flashlights,	
		megaphones, water, etc.)	
6.29	SAFETY/State	Develop and recommend measures for assuring	
	Office	personnel safety and assessing or anticipating	
		hazardous/unsafe situations during severe	
		weather activities.	
6.30	GCRO AOM	Review BCP	

2. SWRC 6.a ACTIONS CHECKLIST (H-144)

No.	Section	Activity		Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
6.a.01	GCIMT SITU	Notify GCIMT IC, Planning S	Section Chief, and		
		Ops Section Chief of Severe	Weather 6 days out.		
6.a.02	OPS/State	Recommends to GCRO VP	of Ops and GCIMT		
	Office	IC to declare SWRC 6.a			
6.a.03	OPS/State	Provide GCIMT IC of timeling	e for relocation of		
	Office	critical equipment.	critical equipment.		
6.a.04	State Office	Provide status updates to G	Provide status updates to GCIMT SITU daily.		
6.a.05	State Office	Report critical equipment lis	Report critical equipment list and relocation		
		requirements daily to RESU	and LOGS.		

3. SWRC 6.b ACTIONS CHECKLIST (H-120)

No.	Section	Activit	ty	Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
6.b.01	GCIMT SITU	Notify GCIMT IC, Planning			
		Ops Section Chief of Sever	,		
6.b.02	Ops/State	Recommends to GCRO VP	of Ops and GCIMT		
	Office	IC to declare SWRC 6.b			
6.b.03	GCRO VP of Ops/GCIMT IC	Declare SWRC 6.b.			
6.b.04	LOGS	Based on GCIMT IC approval, initiate transportation plans for personnel relocation to the COOP and/or Safe Haven.			
6.b.05	LOGS	Redirect all incoming mater deliveries to the Memphis,			
6.b.06	LOGS	Notify all personnel to cancel travel plans into the AOR.			
6.b.07	State Office	Suspend all field operations island and on-water resource intent to release equipment	ces. Notify suppliers of		
6.b.08	State Office	Initiate trailer load-out proce equipment that is remaining			

6.b.09	State Office	Notify local Parish/State EOC of equipment	
		relocation.	
6.b.10	State Office	Update RESU on status of equipment to be	
		released, relocated, or secured.	

4. SWRC 5 ACTIONS CHECKLIST (H-96)

Full-Scale Relocation Limited Relocation by: Date/Time	No.	Section			Complete	Completion
GCIMT IC Scale Limited.				Limited Relocation	by:	Date/Time
S.02 GCIMT RESL Activate the calling tree process and send message(s) to BP Communicator	5.01					
message(s) to BP Communicator						
5.03 LOGS Suspend rotations/incoming personnel into AOR	5.02	GCIMT RESL				
5.04 GCIMT RESL Notify contractor SPOCs of change to SWRC 5						
5.05 GCRO VP of Ops						
GCIMT IC Susue written SWRO to begin phased relocation. Determine whether Retained will move to COOP or Safe Haven site.						
Social Script Corp. Issue written SWRO to begin phased relocation. Determine whether Retained will move to COOP or Safe Haven site.	5.05	•	Establish regular Severe	Weather status		
John Provides weather and H-time updates to GCRO Office Secure non-critical assets in place.						
COOP or Safe Haven site. 5.07 GCIMT COOP Advance Team COOP site 5.08 State Office State Office Description State Office State Office State Office State Office Description State Office State Office State Office Description State Office State	5.06	GCRO VP of Ops	Issue written SWRO to b	egin phased relocation.		
S.07 GCIMT COOP If full scale relocation deploy to Atlanta to set up COOP site		/ GCIMT IC				
Advance Team COOP site						
State Office Begin dismissal of Released personnel.	5.07			oloy to Atlanta to set up		
5.09 State Office Provide names of Retained personnel with contact info to GCIMT RESL. 5.10 GCIMT RESL Report Personnel Status to SITU (Released via contractor SPOC) 5.11 GCIMT SITU Report all personnel status daily. 5.12 GCIMT RESL Notify Logistics of Retained Personnel Transportation requirements 5.13 LOGS/State Continue relocating critical equipment to the identified site(s). 5.14 State Office Secure non-critical assets in place. 5.15 GCIMT SITU Provides weather and H-time updates to GCRO VP of Ops and GCIMT IC. 5.16 AOM Notify state EOC of plan activation and anticipated arrival of Retained BP LNOs. 5.17 State Office / Secure documents/conduct collection. Prepare to transport documents as required (Refer to Enclosure D) 5.18 AOMs/State Activate relocation procedure and brief Office/LOGS BCT/DAT for securing of facilities and equipment on site. 5.19 LOGS Activate accommodation plan in Atlanta for Retained relocating to COOP/Safe Haven site. 5.20 State Monitor site safety. Ensure equipment secured						
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5.20 State Monitor site safety. Ensure equipment secured						
	5.20	State				
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5. SWRC 4 ACTIONS CHECKLIST (H-72)

No.	Section	Activ	ity	Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
4.01	GCRO VP of Ops / GCIMT IC	Declare SWRC 4 - Full- Scale.	Declare SWRC 4 - Limited.		
4.02	GCIMT SITU	Communicate with GCRO Provide updates.	VP of Ops / GCIMT IC.		
4.03	LOGS	Retained personnel to COOP/Safe Haven site.	Relocate to Safe Haven.		
4.04	AOM	Deploy state LNOs to State	e or Parish EOC.		
4.05	AOM		Complete relocation of critical equipment and dismiss remaining Released personnel.		
4.06	LOGS	Ensure functionality of CO	OP.		
4.07	State Office	Report to GCIMT SITU who departed State Office/Bran			
4.08	LOGS	Report to GCIMT RESL sh critical equipment.	ortfalls in relocation of		
4.09	GCIMT SITU	Establish common weather with COOP Advance Team			
4.10	State Office	Report to COOP on status relocation progress and ac			
4.11	State Office / Safety	Monitor site safety. Ensure equipment secured appropriately.			
4.12	State Office / BCT/DAT	Facilities closeout checklist 48 (See Enclosure C)	completed before H-		
4.13	RESU/LOGS	All remaining Retained per except BCT/DAT.	sonnel relocated (H-66)		

6. SWRC 3 ACTIONS CHECKLIST (H-48)

No.	Section	Activ	⁄ity	Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
3.01	GCRO VP of Ops / GCIMT IC	Declare SWRC 3 - Full- Scale.	Declare SWRC 3 - Limited.		
3.02	LOGS	Determine status of all crit to RESL	Determine status of all critical equipment. Report to RESL		
3.03	GCIMT RESU	Final critical equipment ac	countability check.		
3.04	GCIMT SITU	Communicate with state E	OC's from COOP.		
3.05	GCIMT SITU	Monitor situation at COOP updates 4 times a day.	Monitor situation at COOP site, give IC / GCRO updates 4 times a day.		
3.06	GCIMT RESL		Confirm that contractor SPOCs have called the severe weather 1-800 number to account for Released personnel.		
3.07	LOGS	All Retained personnel relescured 'lights out.' BCT/E Haven, update SITU. (NLT	OAT relocates to Safe		

7. SWRC 2 ACTIONS CHECKLIST (H-24)

No.	Section	Activity		Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
2.01	GCRO VP of	Declare SWRC 2 -	Declare SWRC 2 -		
	Ops / GCIMT IC	Full-Scale.	Limited.		
2.02	GCIMT SITU	Maintain situational awareness.			
2.03	SAFETY	Monitor site safety at COOP/Safe Haven.			

8. SWRC 1 ACTIONS CHECKLIST (H-0)

No.	Section	Activity		Complete	Completion
		Full-Scale Relocation	Limited Relocation	by:	Date/Time
1.01	GCRO VP of	Declare SWRC 1 -	Declare SWRC 1 -		
	Ops / GCIMT IC	Full-Scale.	Limited.		
1.02	GCIMT SITU	Maintain situational awareness.			
1.03	LOGS	Monitor functionality of COOP/Safe Haven(s).			
1.04	GCIMT RESU	Maintain personnel accountability.			
1.05	SAFETY	Monitor site safety at COOP/Safe Haven(s).			

9. POST LANDFALL (WINDS LESS THAN 39 MPH)

No.	Section	Activity	Complete	Completion
		Full-Scale Relocation Limited Relocation	by:	Date/Time
A.01	BP EOC	Contact SITU to indicate local authorities have		
	Liaisons	given clearance for access		
A.02	GCRO VP of	Deploy DATs to determine facility conditions.		
	Ops / GCIMT IC	Update SITU.		
A.03	GCRO VP of	Deploy SCAT Strike Team if reports from SITU		
	Ops / GCIMT IC	warrant		
A.04	GCRO VP of	VP of Establish priorities for resuming response and		
	Ops / GCIMT IC	restoration activities based on all available		
		assessment information from SITU		
A.05	OPS	Develop and update IAP for re-entry and		
		reconstitution activities.		
A.06	RESU	Initiate priority redeployment of response and		
		restoration personnel as authorized by GCRO VP		
		of Ops / GCIMT IC. Maintain personnel		
		accountability.		
A.07	PLNS	As needed, provide names of re-entry personnel		
		to state/local EOC(s) Liaisons for re-entry		
4 00		placards.		
A.08	LOGS	Re-activate contracts for accommodations (as		
A 00	1000	applicable).		
A.09	LOGS	Re-activate transportation contracts.		
A.10	SAFETY	Monitor safety of all activities.		
A.11	GCRO VP of	Reset SWRC 6.		
	Ops / GCIMT IC			

ENCLOSURE (B): RETAINED PERSONNEL

1. Retained PERSONNEL:

- A. To Safe Haven in Atlanta, GA:
 - 1) All USCG personnel (except USCG SCAT Strike Team member)
- B. To COOP Site:
 - 1) AOM/Branch Director
 - 2) GCRO State C&ER Manager (if directed by General Manager of C&ER)
- C. To State or Parish EOC:
 - 1) State Response Lead/Deputy Ops Branch Director
 - 2) State/Branch Planning Lead
- D. To Safe Haven in Memphis, TN:
 - 1) State Safety Lead (member of BCT/DAT team)
 - 2) Facilities Safety Rep (member of BCT/DAT team)
 - 3) State IT Lead (member of BCT/DAT team)
 - 4) Facilities Manager (member of BCT/DAT team)
 - 5) (2) SCAT Strike Team members
 - 6) USCG SCAT Strike Team member

ENCLOSURE (C): FACILITIES CLOSE-OUT CHECKLIST

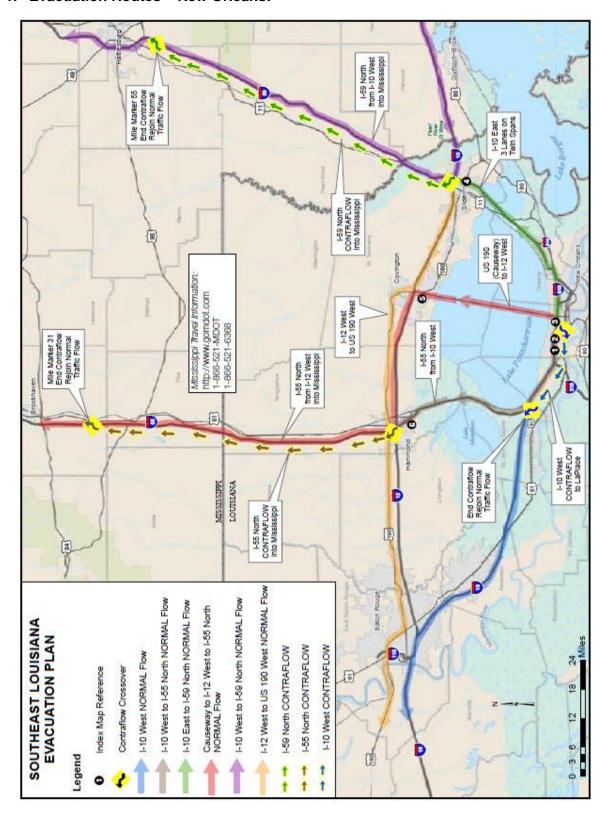
Facility Close-out Check List		
TASK	COMPLETED BY	DATE/TIME
Personnel		
Ensure that there are NO staff on the water		
Ensure that there are NO staff in facility		
Please make sure to check bathrooms, conference rooms, etc.		
Equipment		
Ensure all critical equipment has been relocated		
Ensure all remaining equipment has been tied down and secured properly with tie down straps		
Make sure any left behind equipment/machinery has been secured		
Disconnect propane tank or fuel tanks		
Remove keys, document vehicle information and keep with AOM/Branch Director or Site Manager		
Ensure that all tents or temporary "soft" facilities have been removed from the site		
Fuel/Hazardous Materials		
Make sure all propane/fuel sources have been disconnected		
If any tanks are empty please mark as "Empty" with spray paint		
Identify any Hazardous materials on the facility and ensure that they are clearly marked Haz-Mat		
Make a list of any hazardous material on the facility and bring a copy to the AOM/Branch Director		
Miscellaneous		
Make sure there are no large debris items lying around (e.g. trashcans, that could take flight with strong wind gusts)		
Close or cover outside vents and shutters		
Remove combustible items from around the area		
Turn off appliances, thermostats, lights, etc.		
Plug air vents and openings that are close to the ground		
Remove trash and debris accumulations		
Turn off electricity at the main circuit breaker to protect equipment from power surges		
Make sure that no valuable equipment or items are left on the floor (move to a higher level)		
Ensure all documentation and electronic media have been removed from the site		

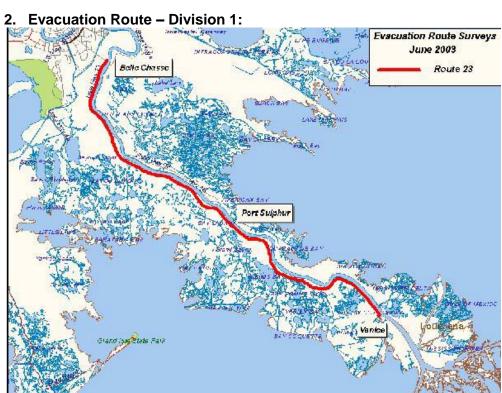
ENCLOSURE (D): DOCUMENT COLLECTION AND RELOCATION PLAN

- 1. <u>PURPOSE:</u> This Document Collection and Relocation Plan governs the collection and preservation of response and restoration documents ("Documents") located in the State Office/Branch. The process of collecting and relocating Documents will begin when SWRC 5 has been declared or when operations are suspended.
 - A. <u>GCRO Personnel Documentation Responsibilities.</u> In accordance with the BCP, all GCRO personnel are required to secure and preserve all BP laptops, cell phones, and any other related equipment. Any documentation not collected by the GCRO Information Management Team prior to the activation of the SWP becomes the responsibility of each person to protect and preserve in their possession.
 - 1) GCRO "Preserved Trash" must be provided directly to the Information Management Team for disposition according to the BCP and in compliance with the GCRO Information Management Policy.
 - B. <u>GCIMT Branch Documentation Unit Responsibilities.</u> The collection of Documents occurs on a weekly basis with the branches, as the USCG Documentation Unit have a regularly scheduled pickup from each Branch.
 - 1) When SWRC 5 has been declared, the Branch Director/Site Manager will instruct all personnel to deposit their GCIMT Documents in designated Documentation boxes for collection prior to Branch personnel relocation. The AOM/Branch Director and/or Site Manager will be responsible for the Documents at the location since the last collection period. If there is a need to have a special pick up, GCIMT Documentation Unit must be contacted at least 48 hours prior to relocation.
 - 2) The GCIMT Documentation Unit will work with the USCG Documentation Unit to have all Documents picked up at a designated time and location. The USCG Documentation Unit will transport the Documents to the Mandeville warehouse location, where the USCG Documentation Unit Lead will take possession and secure the Documents for preservation.

ENCLOSURE (E): MAPS

1. Evacuation Routes - New Orleans:





Evacuation Route - Division 2:

