OPERATION, MAINTENANCE, AND REHABILITATION PLAN FOR

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION (BA-41)



November 4, 2015

State of Louisiana Coastal Protection and Restoration Authority Operations Division New Orleans Regional Office

Table of Contents

Project Description, Pur	pose, And Location	1
Construction Completio	on	2
Project Permits		2
Items Requiring Operat	ion, Maintenance, And Rehabilitation	2
Operation And Mainten	ance Budget	3
Structure Operations		3
Responsibilities – Main	tenance And Rehabilitation	3
Signature Sheet	5	,
Attachment I.	Cost Sharing Agreement	
Attachment II.	Project Features	
Attachment III.	Project Completion Report	
Attachment IV.	As-Built Drawings	
Attachment V.	Project Permits and Permit Amendments	
Attachment VI.	Operation, Maintenance, and Rehabilitation Budget	
Attachment VII.	Structure Operations	
Attachment VIII.	Annual Inspections	

OPERATION, MAINTENANCE, AND REHABILITATION PLAN

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION

(BA-41)

The State of Louisiana Coastal Protection and Restoration Authority (CPRA) and the Natural Resources Conservation Service (NRCS) agree to carry out the terms of this Operation, Maintenance, Repair, and Rehabilitation Plan (hereinafter referred to as the "Plan") of the accepted, completed project features in accordance with the Cost Sharing Agreement, DNR Agreement No. 2511-06-05 dated December 7, 2005 with amendments effective June 3, 2008 and June 4, 2009 (Attachment I).

The project features covered by this plan are inclusive of and are identified as the South Shore of The Pen Shoreline Protection and Marsh Creation Project (BA-41). CPRA intends to use this Plan to maintain this project in a condition that will generally provide the anticipated benefits on which the project was based. There are no requirements that this project function to any standard beyond the economic life, except that it is not left as a hazard to navigation or a detriment to the environment.

Construction of the South Shore of The Pen Shoreline Protection and Marsh Creation Project (BA-41) was authorized by Section 303(a) of Title III Public Law 101-646, the Coastal Wetlands Planning, Protection, and Restoration Act (CWPPRA) enacted on November 29, 1990 as amended. South Shore of The Pen Shoreline Protection and Marsh Creation Project (BA-41) was approved on the 14th Priority Project List.

1. PROJECT DESCRIPTION, PURPOSE, AND LOCATION

The South Shore of The Pen Shoreline Protection and Marsh Creation Project (BA-41) consists of reducing shoreline erosion along the south shore of the Pen and creating and nourishing marsh located between The Pen and the Barataria Bay Waterway. Approximately 11,037 linear feet of shoreline protection was constructed along the south shore of The Pen. The originally planned project included approximately 175 acres of marsh creation and 132 acres of marsh nourishment within the triangular area bounded by the south shore of The Pen, the Barataria Bay Waterway (Dupre Cut) and the Enbridge Pipeline canal. Due to limited funding approval, the constructed portion of the project includes 64 acres of marsh creation and 14 acres of marsh nourishment.

The project has a twenty (20) year economic life, which began in April 2012. The principal project features include:

- Shoreline Protection (11,037 LF of Rock Riprap)
- Marsh Creation/Nourishment (64/14 acres)
- 21 permanent warning signs on timber piles

Operation, Maintenance, and Rehabilitation Plan S. Shore of the Pen Shoreline Protection & Marsh Creation State Project No. BA-41

2. <u>CONSTRUCTION COMPLETION</u>

The South Shore of The Pen Shoreline Protection and Marsh Creation (BA-41) project completion report is included in Attachment III of this Plan. Within this completion report is a summary of information and significant events including: project personnel, final as-built project features and benefit acres, construction cost and CWPPRA project estimates, construction oversight cost, construction activities and change orders, pipeline and utility crossing owner information, and other significant milestone dates and comments.

The project "As-Built" construction drawings updated with all field changes and modifications that occurred during construction are included in Attachment IV.

3. <u>PROJECT PERMITS</u>

Project permit applications were completed and submitted to appropriate agencies, and permits were received prior to construction. These permits and permit amendments are included in Attachment V. Provisions for the renewal of Federal and State permits may be required.

4. ITEMS REQUIRING OPERATION, MAINTENANCE, AND REHABILITATION

The following completed, structural components jointly accepted by CPRA and NRCS will require operation, maintenance, repair, and/or rehabilitation throughout the twenty (20) year life of the project.

Shoreline Protection

Approximately 11,037 LF of rock riprap shoreline protection will require maintenance. Two maintenance lifts are anticipated due to settlement of the base of this structure. In year 3, 25% of the original structure will be replaced. In year 14, 10% of the structure will be replaced.

Settlement Plate and Marsh Elevation Surveys

Nineteen (19) settlement plates were installed during construction along the rock dike for monitoring settlement of the base on which the rock riprap is placed. These plates were surveyed during installation and during the as-built data collection of the construction phase. Under the O&M phase, these settlement plates will be re-surveyed at years 4, 7, 10, and 14.

During years 7 and 14, marsh elevation surveys will be conducted along 1/3 of the previously established survey lines. The purpose for these surveys is to check elevations in the marsh creation area post-construction.

Warning Signs

21 permanent warning signs were attached to timber piles placed at intervals along the shoreline protection structure. These signs will be monitored for damage during the annual inspections and repaired as needed for public safety.

5. <u>OPERATION AND MAINTENANCE BUDGET</u>

The cost associated with the Operations, Maintenance, and Rehabilitation of the features outlined in Section 4 of this plan for the twenty (20) year project life is included and summarized in Attachment VI.

6. <u>STRUCTURE OPERATIONS</u>

No operation is required for this project. (Attachment VII intentionally blank)

7. <u>RESPONSIBILITIES – MAINTENANCE AND REHABILITATION</u>

- A. CPRA will:
 - 1. In accordance with the Cost Sharing Agreement, assume all responsibilities for maintenance and rehabilitation of the accepted, completed project features identified in Section 4.
 - 2. Conduct joint site inspections with NRCS of the project site annually and after major storm events if determined to be necessary by CPRA and/or NRCS. CPRA will submit to NRCS, a report detailing the condition of the project features and recommendations for any corrective action. If CPRA recommends that corrective actions are needed, the report will include the entire estimated cost for engineering and design, supervision and inspection, construction, contingencies, and the urgency of such action. Annual inspection reports may be compiled under attachment VIII Annual Inspections.
 - 3. Perform or have performed any corrective actions needed, if such corrective actions have been approved by CPRA and NRCS. NRCS will participate with CPRA, or its appointed representative, in the engineering and design phases of the corrective actions for the project. Oversight of engineering and construction of the corrective actions for the project will be the responsibility of CPRA or its appointed representative. At least thirty (30) calendar days prior to the date of formal request for construction bids, CPRA or its appointed representative shall provide NRCS with final copies of all project corrective action designs and specifications for review and concurrence by NRCS. CPRA or its appointed representative shall approve the final designs and specifications prior to proceeding with bid solicitations on all project corrective action

construction contracts in coordination with NRCS. Any plan and/or specification change both before and after award of construction contracts shall be approved by CPRA in coordination with NRCS.

- 4. NRCS and CPRA representatives shall meet as necessary during the period of construction for corrective actions and shall make such recommendations as they deem necessary.
- 5. Provide the non-Federal contribution towards operation and maintenance activities as specified in the Cost Sharing Agreement between CPRA and NRCS.
- B. NRCS will:
 - 1. Conduct joint site inspections with CPRA of the project site at least annually and after major storm events if determined to be necessary by CPRA or NRCS.
 - 2. Provide guidance for the development of plans and implementation of the project, review final copies of any maintenance and rehabilitation project designs and specifications, and provide review and approval of all planning and construction details prior to formal request for construction bids or any corrective actions for the project.
 - 3. Provide the Federal contribution towards operations and maintenance activities as specified in the Cost Sharing Agreement between CPRA and NRCS.

The undersigned parties, acting on behalf of their respective agencies, agree to operate, maintain, and rehabilitate the South Shore of the Pen Shoreline Protection and Marsh Creation Project (BA-41) according to this document, referenced Cost Sharing Agreement, plans, and all applicable permits and laws.

UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE

By: WR Title:

Date: 11-24-15

STATE OF LOUISIANA COASTAL PROTECTION AND RESTORATION AUTHORITY

Edn' portons Manager By: Title:

Date: 11/30/15

Operations & Maintenance Plan South Shore of the Pen S.P. & M.C. State Project No. BA-41

ATTACHMENT I

COST SHARE AGREEMENT

	from .
ander an Tanta statement mentionen märgen Angen andere Sammen an gener. Sammen versionen versionen anderen ander	NRCS Agreement No. CWPPRA-05-02
Approved Under LLSR Demonstration munity	DNR Agreement No.2511-06-05
1 31 A - 1	Approved Format 16A
OFMS# 431971	
ÇOST SE	IARE AGREEMENT
maren 4,5000	
. โรงสามารถการสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามาร	BETWEEN
/	

USDA-NATURAL RESOURCES CONSERVATION SERVICE

AND

THE STATE OF LOUISIANA

FOR PLANNING, ENGINEERING AND DESIGN, CONSTRUCTION, OPERATION,

MAINTENANCE, REHABILITATION AND MONITORING OF THE

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION PROJECT

(BA-41)

THIS AGREEMENT, entered into this <u>1</u> <u>day of December</u>, 2005 by and between the U.S. Department of Agriculture, represented by the Natural Resources Conservation Service, (hereinafter referred to as "NRCS"), acting by and through the State Conservationist, and the State of Louisiana, acting by and through the Secretary, Department of Natural Resources, (hereinafter referred to as "DNR").

WITNESSETH, THAT:

WHEREAS, expenditure of Phase I funding for the South Shore of the Pen Shoreline Protection and Marsh Creation project (BA-41) was authorized by the Coastal Wetlands Planning, Protection and Restoration Act (hereinafter referred to as "CWPPRA") of 1990, 16 U.S.C. Section 3951 *et seq.*, (Public Law 101-646, Title III), and for local sponsorship by the Louisiana Coastal Wetlands Conservation and Restoration Plan, by the State of Louisiana on July 27, 2005; and,

WHEREAS, upon successful completion of Phase I, expenditure of Phase II funding for the South Shore of the Pen Shoreline Project may be authorized by the PL 101-646 Task Force;

WHEREAS, the State's Coastal Wetlands Conservation Plan was approved on November 30, 1997; all costs incurred on or after December 1, 1997 are shared at eighty-five percent (85%) Federal and fifteen percent (15%) non-federal;

WHEREAS, Section 303(e) of CWPPRA states that the Secretary of the Army shall not fund the identified project unless said project is subject to such terms and conditions necessary to ensure that

wetlands restored, enhanced, or managed through the project will be administered for the long-term conservation of such lands and waters and dependent fish and wildlife populations; and,

WHEREAS, NRCS is authorized by federal law to enter a cost-sharing agreement with DNR to provide financial cost-share assistance for the construction, operation, maintenance, rehabilitation, and monitoring of the project; and,

WHEREAS, La. R.S. 49:213 and La. R.S. 49:214 state that the Secretary of DNR may enter into cost-sharing agreements with the federal government in order to conserve, restore, create, and enhance vegetated wetlands in coastal Louisiana in accordance with prescribed legislative oversight; and,

WHEREAS, DNR has agreed to pay 5% of the total Project cost in actual cash and the remaining balance of its share in the form of cash and/or in-kind contributions; and,

WHEREAS, DNR is willing to participate in cost-sharing and financing in accordance with the terms of this Agreement;

NOW, THEREFORE, the parties agree as follows:

ARTICLE I – DEFINITIONS AND GENERAL PROVISIONS

For the purposes of this Agreement:

a. The term **"Project"** shall mean the work authorized by Congress as specified above for the construction of the (BA-41) South Shore of the Pen Shoreline Protection and Marsh Creation Project. The (BA-41) Project is located in Jefferson Parish. The Project objectives are to create and nourish marsh with dredged material and to reduce shoreline erosion.

b. The term "total Project costs" shall mean all costs incurred by DNR and NRCS directly related to implementation of the Project. Such costs shall be those costs incurred after July 27, 2005; and which shall include, but not necessarily be limited to, the following: engineering and design costs; lands, easements, servitudes, and rights-of-way costs; project construction costs; construction management costs; relocation costs; pre-construction, construction, and post-construction monitoring costs; operation, maintenance, repair, replacement, and rehabilitation (OMRR&R) costs; supervision and administration costs; hazardous and toxic waste investigation costs; cultural resources investigation costs; and NEPA documentation studies cost.

c. The term "total first costs" shall mean all costs incurred by DNR and NRCS directly related to completion of the construction phase of the project as identified in the official CWPPRA authorization document prepared by the CWPPRA Task Force July 27, 2005 and submitted to Congress.

d. The term **"Contracting Officer"** shall mean the warranted Contracting Officer of NRCS awarding the contract.

e. The term "**period of construction**" shall mean the time from the advertisement of the first construction contract to the time that the Contracting Officer certifies to DNR that construction of the entire project is complete. The Contracting Officer shall furnish to DNR copies of the government's written Notice of Acceptance of Complete Work furnished to contractor(s) for all contracts for the Project.

f. The term "**relocations**" shall mean the preparation of plans and specifications for, and the accomplishment of any alteration, modification, lowering or raising in place, and/or a new construction related to, but not limited to, existing: buildings, pipelines, public utilities (such as municipal water and sewer lines, telephone lines, and storm drains), aerial utilities, cemeteries, highways, levees, other floor control works and other facilities, structures, and improvements determined by NRCS and DNR to be necessary for the construction, operation, maintenance, monitoring, and rehabilitation of the Project.

g. The term "utility" shall mean pipelines, cables, and similar facilities.

h. The term "**fiscal year**" shall mean one fiscal year of the United States Government, unless otherwise specifically indicated. The Government fiscal year begins on October 1 and ends on September 30.

i. The term "**construction management costs**" shall mean costs incurred by NRCS directly supervising and administering construction contracts, to include related overhead costs, as specified in applicable contracting regulations.

j. The term "**Project Monitoring Plan**" shall mean a plan jointly developed and approved by DNR and NRCS specifically for the Project which identifies all monitoring requirements, parameters and procedures. DNR will be responsible for collection of monitoring data and assimilation as part of the local cost-share responsibilities. Monitoring will be conducted for the expected life of the Project or as agreed by NRCS and DNR.

k. The term **"maintenance"** shall mean any action completed after the construction period that is required to maintain the Project at "as built" standards, and costing less than twenty percent (20%) of the original construction cost.

1. The term **"rehabilitation"** shall mean any action completed after the construction period that is required to maintain the Project at "as built" standards, and costing twenty percent (20%) or more of the original construction cost.

m. The term "Operation, Maintenance, Repair, Replacement, and Rehabilitation (OMRR&R) Plan" shall be a plan jointly developed and approved by NRCS and DNR. A draft Plan shall be prepared and approved at the 95% Design Review. Upon completion of the Project and prior to acceptance by DNR of the completed Project or functional portion of the Project, a final Plan shall be

prepared. The OMRR&R Plan will address specific items, including any related landrights issues, with estimated costs, to be performed throughout the expected life-span of the Project and will be revised periodically to reflect actual needs.

n. The term "operation, maintenance, repair, replacement, and rehabilitation costs" shall mean all costs incurred by DNR and NRCS related to operating, maintaining, and rehabilitating the final accepted Project. Specific requirements and responsibilities shall be identified and mutually accepted by both parties in an "Operations, Maintenance, Repair, Replacement and Rehabilitation Plan".

o. The term **"obligation"** refers to amount of orders placed, contracts awarded, services rendered, or other commitments made during a given period which will require outlay during the same or some future period.

p. The term "engineering and design costs" shall mean all costs incurred by DNR and NRCS related to the development, approval, and acceptance of detailed engineering and design plans, specifications, and Project bid documents. This will also include all supervision and administrative costs associated with the engineering and design phase of the Project and will terminate with the award of a Project construction contract.

q. The term "**monitoring costs**" shall mean all costs by DNR and NRCS in developing and implementing the Project Monitoring Plan to evaluate the effectiveness of the Project in reaching Project objectives. This shall include, but not be limited to, such items as plan development and review, conducting pre- and post-construction monitoring procedures, collection and evaluation of data, and preparation of monitoring reports with interpretation for future project application.

r. The term "functional portion of the Project" shall mean a completed portion of the Project as determined by the Contracting Officer and DNR in writing to be suitable for tender to DNR for operation and maintenance in advance of completion of the entire Project. To be suitable for tender, the Contracting Officer must determine that the completed portion of the Project can function independently and for a useful purpose, although the balance of the Project is not complete.

s. The term "**life of the Project**" shall mean the next twenty (20) years starting at the date of acceptance of the final Project, or functional portion of the Project, as provided in Article V.e. of this Agreement.

t. The term **"Phase I"** shall include, but not be limited to, a determination of environmental benefits, any necessary hydrologic data collection and analysis, Pre-construction Biological Monitoring, Monitoring Plan Development, draft OMRR&R Plan, and Engineering and Design. Engineering and Design includes Engineering, Design, Environmental Clearances, Permitting, Project Management and Real Estate requirements up to, but not including, the acquisition of real estate.

u. The term **"Phase II"** shall mean Construction, Post-construction Biological Monitoring, OMRR&R and the Acquisition of Real Estate. Construction includes Project Management, Contract Management, Construction Supervision, and Inspection.

v. The term **"CWPPRA Project Standard Operating Procedures Manual"** shall mean the standard procedures to be used by NRCS and the State in the management of the Project. These standard procedures shall not supersede nor invalidate any rules or regulations internal to NRCS or the State.

ARTICLE II – OBLIGATIONS OF THE PARTIES

a. No federal funds may be used to meet the DNR share of Project costs under this Agreement unless the expenditure of such funds is expressly authorized by statute as verified in writing by the granting agency.

b. DNR shall:

1. Over the life of the Project, fund a total contribution equal to the non-federal share of the total Project costs, including a minimum cash contribution of five percent (5%) of the total Project costs. Said contribution will include cash and/or credit granted from land rights, easements, servitudes, and rights-of-way obtained through or owned by DNR, or relocations credit granted for Project features furnished by DNR, and all administrative and management costs required by DNR to fulfill the obligations specified in this Agreement including pre- and post- construction Project monitoring, permitting coordination, geotechnical investigation, engineering services, landrights amendment processing and or acquisition, maintenance, operation, and/or rehabilitation responsibilities accepted by DNR. Said contribution also includes utilizing State – owned or leased equipment to transport NRCS personnel to fulfill the obligations within this Agreement.

2. Prior to advertisement of each construction contract, and as further specified in Article VI.b.2. hereof, provide a minimum cash contribution of five percent (5%) of that portion of total first costs incurred to date and anticipated to be expended through completion of that construction contract.

3. Prior to the advertisement of each construction contract, and as further specified in Article VI.b.2. hereof, provide a contribution equal to the non-federal share of that portion of total first costs incurred to date and anticipated to be expended through completion of that construction contract. Said contribution will include cash and/or credit granted from land rights, easements, servitudes, and rights-of-way obtained through or owned by DNR, or relocations credit granted for Project features furnished by DNR, administrative and management costs, and any engineering and/or ecological, biological, or hydrological review evaluations required by DNR to fulfill the obligations specified in this Agreement.

4. Implement the Project Monitoring Plan in accordance with procedures jointly developed with NRCS and, as further specified in Article VIII, to assure the performance of the long-term monitoring requirements.

5. Provide specific engineering services associated with the Project, subject to the cost-sharing provisions, and as mutually agreeable to both DNR and NRCS, or their engineering

representatives. Specific engineering services to be provided by DNR may include design surveys, plan preparation, post-construction surveys, etc. All such services will be approved by and subject to the supervision and guidance of NRCS engineering representatives.

6. Acquire all land rights, servitudes, rights-of-way, easements, and material borrow and disposal areas associated with the Project, which are determined to be necessary, subject to cost-sharing terms previously identified.

7. Jointly develop an OMRR&R Plan with NRCS which will identify specific longterm maintenance, operation, repair, replacement and rehabilitation requirements. A draft Plan shall be completed and approved by the 95% Design Review. The final Plan will be developed upon completion of the Project features in accordance with Article I.m., and will be reviewed and modified as necessary after an evaluation conducted by DNR, with NRCS participation, within 12-18 months following completion of construction.

8. Provide for non-federal share of costs identified in the OMRR&R Plan, according to Article VIII.a.

9. Assume all responsibilities (including engineering, design, and construction services) for OMRR&R of the Project upon acceptance of the completed Project, limited only by the provisions of Article XVI. NRCS will reimburse DNR using electronic funds transfer (EFT) procedures in accordance with 31 CFR 208 for the federal share of such costs, subject to availability of funds.

10. Participate in a preliminary design review with NRCS at thirty percent (30%) completion of Phase I project evaluation in accordance with Section 6.e.(1), CWPPRA Project Standard Operating Procedures Manual (Revision 10.0 dated March 16, 2005).

c. NRCS shall:

1. Over the life of the Project, fund a total contribution equal to the federal share of the total Project costs, including any relocation costs associated with the Project. Said contribution also includes utilizing NRCS – owned or leased equipment to transport DNR personnel to fulfill the obligations within this Agreement.

2. Prior to the advertisement of each construction contract, NRCS shall provide a contribution equal to the federal share of that portion of total first costs incurred to date and anticipated to be expended through completion of that construction contract, including any relocation costs associated with the Project.

3. Except as limited by the provisions of Article VIII.b., and subject to the availability of appropriations, reimburse DNR for the federal share of the approved costs of pre- and post- construction monitoring of the Project upon receipt of the request for reimbursement.

4. Reimburse DNR using electronic funds transfer (EFT) procedures in accordance with 31 CFR 208 for the federal share of the actual costs incurred by DNR for project management, geotechnical and engineering services provided for the Project, permitting coordination, and acquiring all land rights (easements, servitudes, and rights-of-way, including suitable borrow material and disposal areas) as determined by NRCS to be necessary for Project construction, operation, monitoring, maintenance, and rehabilitation.

5. Participate and obtain concurrence with DNR on the level of design effort needed to determine the effectiveness of a project in achieving intended environmental benefits.

6. Provide all engineering, design, including, but not limited to, surveying, geotechnical investigations, hydrological modeling as deemed necessary by DNR and NRCS, land services, and construction services, except those mutually agreed as specified in Article II.b.5. and Article II.b.9. associated with the Project, subject to the cost-sharing provisions identified.

7. Participate in a preliminary design review with DNR at thirty percent (30%) completion of Phase I project evaluation in accordance with Section 6.e.(1), CWPPRA Standard Operating Procedures Manual (Revision 10.0 dated March 16, 2005).

8. Provide the federal share of costs identified in the OMRR&R Plan and actually incurred by DNR, subject to the limitations on expenditures set forth in Article XIX.

9. Comply with the Federal Acquisition Regulation (FAR), Agriculture Acquisition Regulation (AGAR), and Natural Resources Conservation Service Acquisition Regulation (NRCSAR) for all federal contracts associated with the Project.

10. Provide authorized technical services including, but not limited to, obtaining basic information; preparation of drawings, design, and specifications; performance of layout; inspection services; and quality assurance during construction. The design report, preliminary and final plans and specifications must be reviewed by the DNR Project Manager and concurred upon prior to advertisement.

11. Arrange for and conduct final inspection of the completed works of improvement with DNR to determine whether all work has been performed in accordance with the contractual requirements. Based on this determination, accept work from the contractor and notify DNR of acceptance.

12. Participate, with DNR, in an evaluation within 12 – 18 months following the completion of construction to assess OMRR&R needs. NRCS will also participate with DNR in any subsequent evaluations as the parties deem necessary to address long-term maintenance, operation, and rehabilitation of the Project.

13. Ensure that all National Environmental Policy Act (NEPA) and regulatory requirements, including permits, for the Project are met.

14. Submit to DNR the completed As-built Surveys/Construction drawings and Construction Completion Report.

ARTICLE III – LAND RIGHTS, FACILITIES, AND PUBLIC LAW 91-646 RELOCATION ASSISTANCE

a. On non-federal lands, DNR shall acquire all land rights, easements, servitudes, rights-ofway, and material borrow and disposal areas determined to be necessary for construction of the Project and as mutually agreed-to by DNR and NRCS. Prior to the advertisement of any construction contract, DNR shall provide certification to NRCS that all land rights, easements, servitudes, rights-of-way and material borrow and disposal areas required, have been acquired as part of this Agreement and shall furnish to NRCS evidence supporting actual rights-of-way acquired by DNR for Project construction, operation, monitoring, and maintenance.

b. The State shall comply with the applicable provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Public Law 91-646) as amended by Title IV of the Surface Transportation and Uniform Relocation Assistance Act of 1987 (Public Law 100-17), and the Uniform Regulations contained in 49 CFR part 24, in acquiring lands, easements, and rights-of-way for construction and subsequent operation, maintenance, and rehabilitation of the Project.

c. No title to the property or minerals affected herein are transferred with any easements, servitudes, rights-of-way, and material borrow and disposal areas provided by DNR pursuant to this Agreement. No public rights of ownership shall be transferred and vested in private parties as a result of the Project. Further, any easements, servitudes, rights-of-way, and material borrow and disposal areas shall provide for reasonable access for mineral exploration and development.

ARTICLE IV – VALUE OF LAND RIGHTS AND FACILITIES

a. The value of the land rights, easements, servitudes, and rights-of-way to be included in total Project costs and credited towards DNR's share of total Project costs will be determined in accordance with the following procedures:

1. The costs associated with securing all land rights, easements, servitudes, and rights-of-way to be acquired by DNR (Article III.a.) shall be the actual costs including, but not limited to, expenses associated with securing legal land rights instruments from all sources (legal reviews, recording fees, etc.) associated with Project activities. An estimate of such costs will be prepared by DNR and approved by NRCS for credit allowance as part of the DNR cost-share. Credit allowance for any costs above this estimate must be approved by NRCS.

2. Any costs incurred for relocations will be included in total Project costs and will be accomplished as part of Project construction through the agreed cost-share arrangement.

ARTICLE V – CONSTRUCTION PHASING AND MANAGEMENT

a. To provide for consistent and effective communication between DNR and NRCS during the period of construction, DNR and NRCS shall appoint representatives to coordinate scheduling, plans, specifications, modifications, contract costs, and other matters relating to construction of the Project.

b. DNR will participate with NRCS, or its appointed representative, in the engineering and design phases of the Project. Oversight of engineering and construction of the Project will be the responsibility of NRCS or its appointed representative. At least thirty (30) calendar days prior to the date of formal request for construction bids, NRCS, or its appointed representative, shall provide DNR with final copies of all Project designs and specifications for review and concurrence by DNR. NRCS, or its appointed representative, and DNR shall concur in the final designs and specifications prior to proceeding with bid solicitations on all project construction contracts. Any plan and/or specification(s) changes, both before and after award of construction contracts, shall be jointly approved by NRCS and DNR.

c. The representatives appointed above shall meet as necessary during the period of construction and shall make such recommendations as they deem warranted to the Contracting Officer.

d. The Contracting Officer shall consider the recommendations of the representatives in all matters relating to construction of the Project; but the Contracting Officer, having ultimate responsibility for construction of the Project, has complete discretion to accept, reject, or modify the recommendations.

e. Following completion of the Project, or functional portion of the Project, final acceptance of the Project, or functional portion of the Project, will be jointly made by NRCS and DNR. Should the Project, or functional portion of the Project, not meet plan specification objectives, then DNR will have the option to approve modification of the Operation, Maintenance, and Rehabilitation Plan, or to terminate this Agreement. However, both DNR and NRCS shall endeavor to modify the Project and/or its Operation, Maintenance, and Rehabilitation Plan to ensure that the original plan specification objectives are achieved.

ARTICLE VI - METHOD OF PAYMENT

a. DNR shall provide the contributions required under Article II of this Agreement. The PL 101-646 Task Force has estimated a Phase I cost of \$1,311,146.00 for this particular Project. To meet its share, DNR will contribute, through in-kind services or in cash, the non-federal share of the Phase I costs. The amount of DNR's contribution is \$196,671.90. This figure is subject to modification as provided for in Section 303(f) of CWPPRA. Any costs in excess of the Phase I cost of \$1,311,146.00 are subject to amendment of this Agreement and Task Force approval, as provided in Article XIX. The amount of DNR's required minimum five percent (5%) cash contribution for Phase I is \$65,557.30. Funding methods and limits of obligations are specified in Article XIX – Project Cost Limits. Should the PL 101-646 Task Force authorize expenditure of Phase II funding, this Agreement shall be amended in accordance with Article XX.

b. DNR shall provide its required cash contribution in proportion to the rate of federal expenditures in accordance with the following provisions:

1. For purposes of budget planning, NRCS shall notify DNR by October 1 of each year of the estimated funds that will be required from DNR to meet its share of total Project costs for the subsequent fiscal year.

2. No later than sixty (60) calendar days prior to the advertisement of each construction contract, NRCS shall notify DNR of DNR's share of that portion of total first costs incurred to date and anticipated to be expended through completion of that construction contract. This amount will include the non-federal share of total first costs in cash and/or credit as described in Article II.b.3., and the minimum cash contribution of five percent (5%) of total first costs as described in Article II.b.2. No later than thirty (30) calendar days thereafter, DNR shall verify to the satisfaction of NRCS or its representative that it has deposited the requisite amount in an escrow account with interest accruing to DNR.

3. For the second and subsequent fiscal years of Project implementation, no later than sixty (60) calendar days prior to the beginning of the fiscal year, DNR shall make the necessary funds available to NRCS through the funding mechanism specified in Article VI.b.2. of this Agreement. As construction of the Project proceeds, NRCS shall adjust the amount required to be provided under this paragraph to reflect actual costs.

4. If, at any time during the period of construction, NRCS determines that additional funds will be needed from DNR to meet DNR's required share, NRCS shall so notify DNR, and DNR, no later than forty-five (45) calendar days from receipt of such notice, shall make the necessary funds available through the funding mechanism specified in Article VI.b.2. of this Agreement.

c. NRCS will draw on the escrow account such sums as NRCS deems necessary to cover contractual and in-house fiscal obligations attributable to the Project on an annual basis, as well as costs incurred by NRCS prior to the initiation of construction but after July 27, 2005, according to Article I.b.

d. The escrow account will be managed for NRCS by the New Orleans District, U.S. Army Corps of Engineers. Funds will be withdrawn from the account and disbursed to NRCS as requested.

e. Upon completion of the Project, or termination of this Agreement in accordance with Article XV of this Agreement, and resolution of all relevant contract claims and appeals, NRCS shall compute the total Project costs and tender to DNR a final accounting of DNR's share of total Project costs. In the event that the total contribution by DNR is less than its minimum required share of total Project costs, DNR shall, no later than ninety (90) calendar days after receipt of written notice, make a

cash payment to NRCS of whatever sum is required to meet its minimum required non-federal share of total Project costs, subject to the availability of appropriations.

f. In the event DNR has made cash contributions in excess of five percent (5%) of total Project costs which result in DNR having provided more than its required share of total Project costs, NRCS shall, no later than ninety (90) calendar days after the final accounting is complete, subject to the availability of appropriations, return said excess to DNR; however, DNR shall not be entitled to any refund of the five percent (5%) cash contribution required pursuant to Article II.b.2. of this Agreement.

g. If DNR's total contribution under this Agreement (including land rights, easements, rights-of-way, relocations, material borrow and disposal areas, and work-in-kind provided by DNR and approved by NRCS) exceeds DNR's required non-federal share of total Project costs, NRCS shall verify the actual exceeded costs and direct the U.S. Army Corps of Engineers, subject to the availability of appropriations for that purpose, and the minimum five percent (5%) cash requirement, refund the excess to DNR no later than ninety (90) calendar days after the final accounting is complete.

ARTICLE VII – DISPUTES

Before any party to this Agreement may bring suit in any court concerning an issue relating to this Agreement, such party must first seek in good faith to resolve the issue through negotiations or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

ARTICLE VIII – MONITORING, OPERATING, MAINTENANCE, REPAIR, REPLACEMENT AND REHABILITATION

a. After NRCS has accepted, with the concurrence of DNR, the completed Project, or the functional portion of the Project, DNR shall assume long-term monitoring responsibilities in accordance with the Project Monitoring Plan defined in Article I.j. of this Agreement. At this same time, DNR will also assume responsibilities for operation, maintenance repair, replacement, and rehabilitation (OMRR&R) of the completed Project, or functional portion of the Project, following the recommendations jointly developed and approved by DNR and NRCS in the OMRR&R Plan defined in Article I.m. of this Agreement. These responsibilities will remain in effect for the expected life of the Project which is twenty (20) years from the date of acceptance of the completed Project unless otherwise agreed to by NRCS and DNR.

b. DNR grants NRCS the right to enter, at reasonable times and in a reasonable manner, upon land which it owns or maintains access easements to the Project, for the purpose of inspection related to monitoring and OMRR&R of the Project. If an inspection shows that DNR, for any reason, is failing to fulfill its obligations under this Agreement, NRCS will send a written notice to DNR concerning a need for compliance. If DNR persists in such failure for ninety (90) calendar days after receipt of this notice, then NRCS shall have a right to cancel the federal assistance portion of this Agreement for any additional expenses related to monitoring and OMRR&R costs of the Project.

ARTICLE IX - MAINTENANCE OF RECORDS

NRCS and DNR shall keep books, records, documents, and other evidence pertaining to costs and expenses incurred pursuant to this Agreement to the extent and in such detail as will properly reflect total Project costs. NRCS and DNR shall maintain such books, records, documents and other evidence for a minimum of three (3) years after completion of construction, operation, maintenance, repair, replacement, rehabilitation, and monitoring of the Project and resolution of all relevant claims arising therefrom, and shall make available at their offices at reasonable times, such books, records, documents, and other evidence for inspection and audit by authorized representatives of the parties to this Agreement.

ARTICLE X – GOVERNMENT REVIEW OF RECORDS

NRCS shall have the right to conduct an audit, when appropriate, of DNR's records for the Project to ascertain the reasonableness and allowability of its costs for inclusion as credit against the non-federal share of Project costs.

ARTICLE XI – STATE REVIEW OF RECORDS

DNR shall have the right to conduct an audit, when appropriate, of NRCS's records for the Project to ascertain the reasonableness and allowability of its costs for inclusion as credit against the federal share of Project costs.

ARTICLE XII – RELATIONSHIP OF PARTIES

The parties to this Agreement act in an independent capacity in the performance of their respective functions under this Agreement, and neither party is to be considered the officer, agent, or employee of the other.

ARTICLE XIII - OFFICIALS NOT TO BENEFIT

No member of, or delegate to, the Congress, or resident commissioner, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom.

ARTICLE XIV – COVENANT AGAINST CONTINGENT FEES

DNR warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by DNR for the purpose of securing business. For breach or violation of this warranty, NRCS shall have the right to annul this Agreement without liability, or, in its discretion, to add to the Agreement or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

ARTICLE XV – TERMINATION OR SUSPENSION

a. If NRCS or DNR fails to receive annual appropriations for the Project in amount sufficient to meet Project expenditure for the then-current or upcoming fiscal year, NRCS or DNR shall so notify the other Party. After sixty (60) calendar days from such notification either party may elect, without penalty, to terminate this Agreement pursuant to this Article or to defer future performance hereunder; however, deferral of future performance under this Agreement shall not affect existing obligations or relieve the parties of liability for any obligation previously incurred. In the event that either party elects to terminate this Agreement pursuant to this Article, both parties shall conclude their activities relating to the Project and proceed to final accounting in accordance with Article VI of this Agreement. In the event that either party elects to defer future performance under this Agreement pursuant to this Article, such deferral shall remain in effect until such time as NRCS or DNR receives sufficient appropriations or until either party elects to terminate this Agreement.

b. Except as provided in paragraph (a) above, if at any time DNR fails to make the payments required under this Agreement, NRCS shall terminate or suspend work on the Project until DNR is no longer in arrears, unless NRCS determines that continuation of work on the Project is in the best interest of the United States or is necessary in order to satisfy agreements with any other non-federal interests in connection with the Project. DNR shall not be liable for any future payments should NRCS continue work on the Project, but shall remain liable for obligations previously incurred.

ARTICLE XVI - OBLIGATIONS OF FUTURE APPROPRIATIONS

Nothing herein shall constitute, or be deemed to constitute, an obligation of future appropriations by the legislature of the State of Louisiana when obligating future appropriations would be inconsistent with the State's constitutional or statutory limitations.

ARTICLE XVII – NOTICES

a. All notices, requests, demands, and other communications required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally, given by prepaid telegram, or mailed by first-class (postage pre-paid), registered, or certified mail, as follows:

If to DNR:

Secretary, Department of Natural Resources P.O. Box 94396 Baton Rouge, LA 70804-9396

If to NRCS:

State Conservationist USDA-Natural Resources Conservation Service 3737 Government Street Alexandria, LA 71302

b. A party may change the address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

c. Any notice, request, demand, or other communication made pursuant to this Article shall be deemed to have been received by the addressee at such time as it is personally delivered or seven (7) calendar days after it is mailed, as the case may be.

ARTICLE XVIII - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE XIX - PROJECT COST LIMITS

a. The PL 101-646 Task Force will finance the Project in two phases. Phase I funding is comprised of those funds needed for any necessary analysis of environmental benefits, any necessary hydrologic data collection and analysis, Pre – construction Biological Monitoring, Monitoring Plan development, draft OMRR&R Plan, and Engineering and Design. Engineering and Design includes Engineering, Design, Environmental Clearances, Permitting, Project Management and Real Estate requirements up to, but not including, the acquisition of real estate. The PL 101-646 Task Force estimated Phase I cost for this Project at \$1,311,146.00. This is the total funding and obligation for NRCS and the State until Phase II funding is approved. Any cost in excess of this total Phase I cost is subject to Task Force approval and amendment of this Agreement, as provided in Article XX. The budget for Phase I by funding category includes the following:

1.	E & D (including supervision & administration)	\$1,	,283,332.00
2.	Easements and Landrights	\$	26,409.00
3.	Pre – Construction Monitoring	\$	· - 0-
4.	Draft OMRR&R Plan	\$	-0-
5.	U.S. Army Corps of Engineers Proj. Mgmt.	\$	1,405.00

b. If, at any time during the performance of work for a particular funding category, the actual or anticipated cost of that category exceeds the cost of that particular funding category as set forth in Article XIX.a. of this Agreement, all work in that particular category shall cease. NRCS and DNR may agree to increase the cost of completing that particular category by transferring funds from one category to the other, but only if such increase would not result in the total Phase costs exceeding the total cost defined in Article XIX.a. of this Agreement. Such agreement regarding transferring funds from one category to the other shall be made by letter agreement confirmed by the mutual written approval of both the NRCS State Conservationist and the DNR Secretary. Work on that particular funding category shall thereafter resume.

c. After Phase I has been substantially completed, the PL 101-646 Task Force may authorize expenditure of Phase II funding. This process will be accomplished as specified in the CWPPRA Project Standard Operating Procedures Manual. This Agreement shall then be amended in accordance with the provisions of Article XX to include the total Phase II costs and the initial fund obligation of Phase II which consists of Construction, the acquisition of real estate, and the first three (3) years of Post – construction Biological Monitoring, and OMRR&R. Construction includes Project Management, Contract Management, Construction Supervision, and Inspection.

d. Post – construction Biological Monitoring and OMRR&R costs and fund obligations beyond the initial first three (3) year funding obligation will be in accordance with Section 6.j.(2). of the CWPPRA Project Standard Operating Procedures Manual (Revision 10.0 dated March 16, 2005).

ARTICLE XX - AMENDMENTS TO BE IN WRITING

This Agreement may be modified by agreement of the parties, in accordance with the provisions of CWPPRA and applicable federal and state regulations. All such amendments, modifications, revisions, and/or changes to this Agreement must be made in writing and acknowledged by signature of the authorized representatives of all parties of this Agreement. All such amendments, modifications, revisions, and/or changes to this Agreement shall be subject to review and approval by the Division of Administration, State of Louisiana.

ARTICLE XXI – EQUAL OPPORTUNITY AND CIVIL RIGHTS

a. The program or activities conducted under this Agreement will be in compliance with the nondiscrimination provision contained in the Titles VI and VII of the Civil Rights Act of 1964, as amended; the Civil Rights Restoration Act of 1987 (Public Law 100-259); and other nondiscrimination statutes: namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the education Amendments of 1972, and the Age Discrimination Act of 1975. They will also be in accordance with regulations of the Secretary of Agriculture (7CFR-15, Subparts A & B), which provide that no person in the United States shall on the grounds of race, color, national origin, age, sex, religion, marital status, or handicap be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance from the Department of Agriculture or any agency thereof.

b. The parties to this Agreement shall not discriminate on the basis of sexual orientation.

ARTICLE XXII – SURVEY

Prior to commencement of any construction activities, NRCS or the Office of Coastal Restoration and Management of DNR, at the option of DNR, shall (1) cause to be conducted, a survey to determine the highest tide during winter season or such other time which will indicate the extent of State ownership existing prior to commencement of any restoration activities, or (2) obtain aerial photographs or satellite images of the project area taken within one (1) year prior to commencement of the restoration activity, or (3) acquire such other information as is acceptable to DNR to indicate the extent of State ownership. Any costs associated with this Article are considered a part of total Project costs and shall be cost-shared according to the terms previously identified.

ARTICLE XXIII - FEDERAL AND STATE LAWS

a. In exercise of DNR's rights and obligations hereunder, DNR agrees to comply with all applicable Federal and State laws and regulations.

b. NRCS agrees to comply with all applicable Federal and State of Louisiana laws and/or regulations, unless state law and regulations are preempted by federal law.

ARTICLE XXIV – FISCAL FUNDING

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Louisiana legislature. If the Louisiana legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the zontract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION PROJECT (BA-41)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the _____, day of _____, 2005, before the undersigned witnesses.

USDA NATURAL RESOURCES CONSERVATION SERVICE

BY: Donald W. Gohmert

State Conservationist

THE STATE OF LOUISIANA

BY:

Scott A. Angelle, Secretary Louisiana Department of Natural Resources

Cherry Waltons Cherry Waltons Cherry Waltons Chanda After KHONDA CAFfer KIMPerly Mayland Kimberty Aryland

Pen Shoreline CSA.doc

WITNESSES:

WITNESSES: 4.60

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05 Approved Format 16A

CERTIFICATE OF AUTHORITY

I, Isaac Jackson Jr., do hereby certify that I am the principal legal officer of the Department of Natural Resources for the State of Louisiana, that the Department of Natural Resources for the State of Louisiana is a legally constituted public body with full authority and legal capability to perform the terms of the Agreement between the Natural Resources Conservation Service and the State of Louisiana in connection with the **South Shore of the Pen Shoreline Protection and Marsh Creation Project** (BA-41), Jefferson Parish, LA, and that the persons who have executed this Agreement on behalf of the State have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this 16th day of ________, 2005.

Isaao/Jackson Jr.

General Counsel

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 21, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE: 12/7/05

Scott A. Angelle, Secretary Department of Natural Resources State of Louisiana

STATE OF LOUISIANA

PARISH OF RAPIDES

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>4th</u> day of <u>January</u> 2066 2005, personally came and appeared <u>Donald W. Gohmert</u>, to me known, who declared that he is the <u>State Conservationist</u> of the USDA -Natural Resources Conservation Service, that he executed the foregoing instrument on behalf of said Federal Agency and that the instrument was signed pursuant to the authority granted to him by said Federal Agency and that he acknowledged the instrument to be the free act and deed of said Federal Agency.

Sherla Franks Kyland NOTARY PUBLIC

My commission expires: with Ly # 491 (SEAL)

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>1</u>th day of <u>Decomber</u>, 2005, personally came and appeared Scott A. Angelle, to me known, who declared that he is the Secretary of the Department of Natural Resources, State of Louisiana, that he executed the foregoing instrument on behalf of said State Agency and that the instrument was signed pursuant to the authority granted to him by said State Agency and that he acknowledged the instrument to be the free act and deed of said State Agency.

NOTARY PUBLIC, John Parker Bar Roll No. 01117

My commission expires: with life (SEAL)

6/3/08

Approved Under ENR Delegated Authority CFMS# <u>63/97/</u> <u>Ann</u> <u>AnnenDMENT NO. 1</u>

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 1

то

COST SHARE AGREEMENT

BETWEEN

USDA-NATURAL RESOURCES CONSERVATION SERVICE

AND

THE STATE OF LOUISIANA

FOR CONSTRUCTION, OPERATION, MAINTENANCE, REHABILITATION AND MONITORING OF THE

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION PROJECT

(BA-41)

Reference is made to **ARTICLE XX** – **AMENDMENTS TO BE IN WRITING**, of the Cost Sharing Agreement for the captioned Project entered into the 7th day of December, 2005, by and between the U.S. Department of Agriculture, represented by the Natural Resources Conservation Service (hereinafter referred to as "NRCS"), acting by and through the State Conservationist, and the State of Louisiana, acting by and through the Secretary, Department of Natural Resources (hereinafter referred to as "DNR"), which allows for the Cost Sharing Agreement to be amended in writing. Therefore,

WITNESSETH, THAT:

WHEREAS, expenditure of Phase I funding for the South Shore of the Pen Shoreline Protection and Marsh Creation project (BA-41) was authorized by the PL 101-646 Task Force dated July 27, 2005, for \$1,311,146.00.

WHEREAS, expenditure of Phase II funding (Shore Protection Only) was authorized by the PL 101-646 Task Force dated February 13, 2008, with the first increment being approved at \$8,856,491.

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 1

NOW, THEREFORE, the following Articles and Paragraphs are amended as follows:

1. ARTICLE VI – METHOD OF PAYMENT

1 >

Paragraph "a." contained in the December 7, 2005, Agreement is deleted in its entirety and the following is substituted therefor:

a. DNR shall provide the contributions required under Article II of this Agreement. The PL 101-646 Task Force has estimated a Phase I cost of 1,311,146.00 and a Phase II (Shore Protection Only) cost of 8,856,491.00 for this particular Project. To meet its share, DNR will contribute, through in-kind services or in cash, the non-federal share of the Phase I costs and Phase II costs. The amount of DNR's contribution for Phase I is 196,671.90 and the Phase II is 1,328,473.65, the total of which is 1,525,145.55. This figure is subject to modification as provided for in Section 303(f) of CWPPRA. Any costs in excess of the Phase I cost of 1,311,146.00 or the Phase II cost of 8,856,491.00 are subject to amendment of this Agreement and Task Force approval, as provided in Article XIX. The amount of DNR's required minimum five percent (5%) cash contribution for Phase I is 65,557.30 and Phase II is 442,824.55. Funding methods and limits of obligations are specified in Article XIX – Project Cost Limits.

2. ARTICLE XIX – PROJECT COST LIMITS

Paragraph "a." contained in the December 7, 2005, Agreement is deleted in its entirety and the following is substituted therefore:

a. The PL 101-646 Task Force has financed Phase I at an estimated cost of \$1,311,146.00 and Phase II (Shore Protection Only) at an estimated cost of \$8,856,491.00. Phase I funding is comprised of those funds needed for any necessary analysis of environmental benefits, any necessary hydrologic data collection and analysis, Pre – construction Biological Monitoring, Monitoring Plan development, draft OMRR&R Plan, and Engineering and Design. Engineering and Design includes Engineering, Design, Environmental Clearances, Permitting, Project Management and Real Estate requirements up to, but not including, the acquisition of real estate. Phase II funding is comprised of those funds needed for Construction, Post-construction Biological Monitoring, Operation, Maintenance and Rehabilitation and the Purchase of Real Estate. Construction includes Project Management, Contract Management, Construction Supervision and Inspection. Any cost in excess of the total Phase I and initial Phase II cost is subject to Task Force approval and amendment of this Agreement, as provided in Article XX. The budget for each Phase by funding category includes the following:

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05____ Amendment No. 1

PHASE I

1.	E & D (including supervision & administration)	\$1,	,283,332.00
2.	Easements and Landrights	\$	26,409.00
3.	Pre – Construction Monitoring	\$	-0-
4.	Draft OMRR&R Plan	\$	-0-
5.	U.S. Army Corps of Engineers Proj. Mgmt.	\$	1,405.00
Total Phase I		\$1.	,311,146.00

Upon execution of this Amendment, both the NRCS and DNR agree that the initial funding obligation for Phase II (Shore Protection Only) activities will be provided for Construction, the first three (3) years of Post-construction Biological Monitoring, Operation, Maintenance, Repair, Replacement, and Rehabilitation (OMRR&R), and the Purchase of Real Estate.

PHASE II - (Shore Protection Only)

 Construction (including Project & construction management and construction supervision & inspection) 	\$6,54	41,352.00
2. Easements and Landrights	\$	-0-
3. Post-construction Monitoring	\$	-0-
4. OMRR&R	\$2,3	11,970.00
5. U.S. Corps of Engineers Project Management	\$	3,169.00
Total Phase II	\$8,8	56,491.00

Funding requirements and obligations for Post-construction Biological Monitoring and OMRR&R costs beyond the initial first three (3) years will be in accordance with Section 5.c.(2), 6.a.(4)(a),6.j.(2) and 6.k. of the CWPPRA Project Standard Operating Procedures Manual (Revision 13.0 dated March 14, 2007).



NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 1

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND **MARSH CREATION PROJECT (BA-41)**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the 3rd, day of <u>Surve</u>, 2008, before the undersigned witnesses.

USDA NATURAL RESOURCES CONSERVATION SERVICE

BY: 1

Kevin D. Norton State Conservationist

WITNESSES:

· Ryla mberly Hickian 4. C. VICKNAIR

THE STATE OF LOUISIANA

BY:

Scotl A. Angelle, Secretary Louisiana Department of Natural Resources

WITNESSES:

Riwman

Tiwana Α.

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 1

CERTIFICATE OF AUTHORITY

I, Isaac Jackson Jr., do hereby certify that I am the principal legal officer of the Department of Natural Resources for the State of Louisiana, that the Department of Natural Resources for the State of Louisiana is a legally constituted public body with full authority and legal capability to perform the terms of the Agreement between the Natural Resources Conservation Service and the State of Louisiana in connection with the South Shore of the Pen Shoreline Protection and Marsh Creation Project (BA-41), Jefferson Parish, LA, and that the persons who have executed this Agreement on behalf of the State have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this 16 + 16 day of May , 2008.

Isaac Jacl General Øounsel



NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05 Amendment No. 1

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE: 5/15/08

Scott A. Angelle, Sectedary Department of Natural Resources State of Louisiana



NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05 Amendment No. 1

STATE OF LOUISIANA

PARISH OF RAPIDES

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>3rd</u> day of <u>3une</u> 2008, personally came and appeared <u>Kevin D. Norton</u>, to me known, who declared that he is the <u>State Conservationist</u> of the USDA -**Natural Resources Conservation Service**, that he executed the foregoing instrument on behalf of said Federal Agency and that the instrument was signed pursuant to the authority granted to him by said Federal Agency and that he acknowledged the instrument to be the free act and deed of said Federal Agency.

NOTARY PUBLIC Chery | Turbeville # 66514

My commission expires: ٹاحی (SEAL)

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>15²⁴</u> day of <u>May</u>, 2008, personally came and appeared <u>Scott A. Angelle</u>, to me known, who declared that he is the <u>Secretary</u> of the **Department of Natural Resources**, State of Louisiana, that he executed the foregoing instrument on behalf of said State Agency and that the instrument was signed pursuant to the authority granted to him by said State Agency and that he acknowledged the instrument to be the free act and deed of said State Agency.

NOTARY PUBLIC

My commission expires: with life (SEAL)



James J. Devitt, III Notary No. 8973 State of Louisiana Commissioned for Life SOUTH SHORE OF THE PEN SHORELINE PROTECTION/MARSH CREATION PROJECT (BA-41) AMENDMENT NO. 1

Phase I	ORIGINAL ESTIMATE	AMEND 1 COSTS
E&D (includes S&A) \$1 Easements \$ Pre-Construction Monitoring \$ Corps Project Mgt. \$1 TOTAL \$1	\$1,283,332.00 \$ 26,409.00 \$ -0- \$1,405.00 \$1,311,146.00	\$1,283,332.00 \$ 26,409.00 \$ -0- \$1,311,146.00
Phase II		
Construction (includes Phase II S&A, S&I) Post-construction Monitoring	II S&A, S&I)	<i>Shore Protection Only</i> \$6,541,352.00 \$ -0-

Construction (includes Phase II S&A, S&I)
Post-construction Monitoring
OMRR&R
Corps Project Management
TOTAL

New Maximum Total Project Cost State Cost Share Rate (15%) DNR's maximum 15% contribution

~ • \$2,311,970.00 <u>\$3,169.00</u> \$8,856,491.00

x0.15 \$10,167,637.00

\$ 1,525,145.55
BOBBY JINDAL GOVERNOR



SCOTT A. ANGELLE SECRETARY

State of Louisiana department of natural resources office of management and finance

July 23, 2009

Cheryl Turbeville USDA-NRCS 646 Cajun Dome Boulevard, Suite 180 Lafayette, Louisiana 70506

RE: South Shore of the Pen Shoreline Protection & Marsh Creation Project NRCS Agreement No. CWPPRA-05-02 DNR Agreement No. 2511-06-05 Amendment No. 2

Dear Ms. Turbeville:

Enclosed is a copy of the signed original of the above referenced Cost Share Agreement amendment for the above referenced project reflecting approval from the Louisiana Department of Natural Resources under Special Delegation of Authority by Louisiana Division of Administration.

Should you have any questions, please contact Julia Raiford of my staff at (225) 342-4566.

Sincerely, - ulia Kaiford for -

Karen Y. Lewis Contracts & Grants Administrator

Enclosures

cc: Michelle Klecker, OCPR Ishail Merhi, OCPR Gwen Thomas, Fiscal

Post Office Box 94396 • Baton Rouge, Louisiana 70804-9396 • 617 North Third Street • 12th Floor • Baton Rouge, Louisiana 70802 Phone 225-342-4534 • Fax 225-342-4313 • http://www.dnr.state.la.us An Equal Opportunity Employer



June 17, 2009

(318) 473-7753 Fax: (318) 473-7831

Karen Y. Lewis Department of Natural Resources P. O. Box 94396 Baton Rouge, LA 70804-9396

Dear Ms. Lewis:

Subject: "South Shore of the Pen Shoreline Protection and Marsh Creation Project" NRCS Agreement No. CWPPRA-05-02 DNR Agreement No. 2511-06-05 Amendment No. 2

Enclosed please find two (2) fully executed originals of the above referenced agreement amendment. After approval has been obtained from the Louisiana Division of Administration, Office of Contractual Review, please return one fully executed original to us.

Sincerely,

.....

Aaron P. Ramsey Contract Specialist

> The Natural Resources Conservation Service provides leadership in a partnership effort to help people conserve, maintain, and improve our natural resources and environment.

BOBBY JINDAL GOVERNOR



SCOTT A. ANGELLE SECRETARY

State of Louisiana DEPARTMENT OF NATURAL RESOURCES OFFICE OF MANAGEMENT AND FINANCE

May 25, 2009

Aaron Ramsey, Contract Specialist U S Department of Agriculture Natural Resources Conservation Service 3737 Government Street Alexandria, LA 71302

Attn: Kevin D. Norton, State Conservationist

"South Shore of the Pen Shoreline Protection and Marsh Creation Project" RE: NRCS Agreement No. CWPPRA-05-02 DNR Agreement No. 2511-06-05 Amendment No. 2

Dear Mr. Ramsey:

Enclosed are two (2) originals of the above referenced agreement signed by Garret Graves, Chairman, Coastal Protection and Restoration Authority. After execution by the State Conservationist, please return all copies to me to obtain approval from the Louisiana Division of Administration, Office of Contractual Review. An approved copy will be returned to you upon completion of the approval process.

If you have any questions, please call Julia Raiford of my staff at (225) 342-4566.

Sincerely,

Karen Y. Lewis Contracts & Grants Administrator

KYL/jr Enclosures

Gay Browning, NODCOE Gwen Thomas, Fiscal Dustin White, CPRA Michelle Klecker, CPRA

Post Office Box 94396 * Baton Rouge, Louisiana 70804-9396 * 617 North Third Street * 12th Floor * Baton Rouge, Louisiana 70802 Phone 225-342-4534 • Fax 225-342-4313 • http://www.dnr.state.la.us An Equal Opportunity Employer

APETNEVED UNLER LA R.S. 39:1482A.2 CFMS# 63/971 Aritic Rayford for Harris

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05____ Amendment No. 2

AMENDMENT NO. 2

то

COST SHARE AGREEMENT

BETWEEN

USDA-NATURAL RESOURCES CONSERVATION SERVICE

AND

THE STATE OF LOUISIANA

FOR CONSTRUCTION, OPERATION, MAINTENANCE, REHABILITATION AND MONITORING OF THE

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND MARSH CREATION PROJECT

(BA-41)

Reference is made to **ARTICLE XX** – **AMENDMENTS TO BE IN WRITING**, of the Cost Sharing Agreement for the captioned Project entered into the 7th day of December, 2005, by and between the U.S. Department of Agriculture, represented by the Natural Resources Conservation Service (hereinafter referred to as "NRCS"), acting by and through the State Conservationist, and the State of Louisiana, acting by and through the Chairman, Coastal Protection and Restoration Authority of Louisiana (hereinafter referred to as "CPRA"), which allows for the Cost Sharing Agreement to be amended in writing. Therefore,

WITNESSETH, THAT:

WHEREAS, expenditure of Phase I funding for the South Shore of the Pen Shoreline Protection and Marsh Creation project (BA-41) was authorized by the PL 101-646 Task Force dated July 27, 2005, for \$1,311,146.00.

WHEREAS, expenditure of Phase II funding (Shore Protection Only) was authorized by the PL 101-646 Task Force dated February 13, 2008, with the first increment being approved at \$8,856,491.

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 2

WHEREAS, CPRA and NRCS now desire to include in this Cost Share Agreement the full amount that was authorized by the PL 101-646 Task Force on February 13, 2008, for a total amount in the Phase II funding (Shore Protection Only) of \$10,645,497.00 and

WHEREAS, expenditure of additional Phase II funding (Southern Marsh Creation) was authorized by the PL 101-646 Task Force dated January 21, 2009, in the amount at \$9,682,932.00.

NOW, THEREFORE, the following Articles and Paragraphs are amended as follows:

1. ARTICLE VI – METHOD OF PAYMENT

Paragraph "a." contained in the Agreement as amended by Amendment No. 1, dated February 13, 2008, is deleted in its entirety and the following is substituted therefore:

a. CPRA shall provide the contributions required under Article II of this Agreement. The PL 101-646 Task Force has estimated a Phase I cost of \$1,311,146.00 and a Phase II (Shore Protection/Southern Marsh Creation) cost of \$20,328,429.00 for this particular Project. The total Project cost including Phase I and Phase II is \$21,639,575.00. To meet its share, CPRA will contribute, through in-kind services or in cash, the non-federal share of the Phase I costs and Phase II costs. The amount of CPRA's contribution for Phase I is \$196,672.00 and the Phase II is \$3,049,264.00, the total of which is \$3,245,936.00. This figure is subject to modification as provided for in Section 303(f) of CWPPRA. Any costs in excess of the Phase I cost of \$1,311,146.00 or the Phase II cost of \$20,328,429.00 are subject to amendment of this Agreement and Task Force approval, as provided in Article XIX. The amount of CPRA's required minimum five percent (5%) cash contribution for Phase I is \$65,557.00 and Phase II is \$1,016,421.00. Funding methods and limits of obligations are specified in Article XIX – Project Cost Limits.

2. ARTICLE XVII – NOTICES

Paragraph "a." contained in the Agreement is deleted in its entirety and the following is substituted therefore:

a. All notices, requests, demands, and other communications required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally, given by prepaid telegram, or mailed by first-class (postage pre-paid), registered, or certified mail, as follows:

If to NRCS:

State Conservationist USDA, Natural Resources Conservation Service 3737 Government Street Alexandria, LA 71302 If to CPRA:

Chairman, Coastal Protection and Restoration Authority Capitol Annex – State of Louisiana P.O. Box 44027 Baton Rouge, LA 70804-4027 (225) 342-7669

b. A party may change the address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

c. Any notice, request, demand, or other communication made pursuant to this Article shall be deemed to have been received by the addressee at such as it is personally delivered or seven calendar days after it is mailed, as the case may be.

3. ARTICLE XIX – PROJECT COST LIMITS

Paragraph "a." contained in the Agreement as amended by Amendment No. 1, dated June 3, 2008, is deleted in its entirety and the following is substituted therefore:

a. The PL 101-646 Task Force has financed Phase I at an estimated cost of \$1,311,146.00 and Phase II (Shore Protection/Southern Marsh Creation) at an estimated cost of \$20,328,429.00. Phase I funding is comprised of those funds needed for any necessary analysis of environmental benefits, any necessary hydrologic data collection and analysis, Pre – construction Biological Monitoring, Monitoring Plan development, draft OMRR&R Plan, and Engineering and Design. Engineering and Design includes Engineering, Design, Environmental Clearances, Permitting, Project Management and Real Estate requirements up to, but not including, the acquisition of real estate. Phase II funding is comprised of those funds needed for Construction, Post-construction Biological Monitoring, Operation, Maintenance and Rehabilitation, Corps Project Management, and the Purchase of Real Estate. Construction includes Project Management, Contract Management, Construction Supervision and Inspection. Any cost in excess of the total Phase I and initial Phase II cost is subject to Task Force approval and amendment of this Agreement, as provided in Article XX. The budget for each Phase by funding category includes the following:

PHASE I

÷ ...

1.	E & D (including supervision & administration)	\$1,	283,332.00
2.	Easements and Landrights	\$	26,409.00
3.	Pre – Construction Monitoring	\$	-0-

		NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05 Amendment No. 2
4.	Draft OMRR&R Plan	\$ -0-
5.	U.S. Army Corps of Engineers Proj. Mgmt.	\$ 1,405.00
Total	Phase I	\$1,311,146.00

Upon execution of this Amendment, both the NRCS and CPRA agree that the funding obligation for Phase II (Shore Protection/Southern Marsh Creation) activities will be provided for Construction, Corps Project Management, Operation, Maintenance, Repair, Replacement, and Rehabilitation (OMRR&R), and the Purchase of Real Estate.

PHASE II - (Shore Protection/Southern Marsh Creation)

_ •

1. Construction (including Project & construction management, construction supervision & inspection, and	<i>ф</i>	
construction supervision & administration)	\$16	,222,792.00
2. Post-construction Monitoring	\$	-0-
3. OMRR&R (State & Federal)	\$4,	084,274.00
4. U.S. Corps of Engineers Project Management	\$	21,363.00
Total Phase II	\$20	,328,429.00

ς.

.

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05-Amendment No. 2

SOUTH SHORE OF THE PEN SHORELINE PROTECTION AND **MARSH CREATION PROJECT (BA-41)**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the _44h, day of June____, 2009, before the undersigned witnesses.

USDA NATURAL RESOURCES **CONSERVATION SERVICE**

= 6/4/09 Im/ 612729 BY:

Kevin D. Norton State Conservationist

Coastal Protection and Restoration Authority of Louisiana

STATE OF LOUISIANA

Garret Graves, Chairman Coastal Protection and Restoration Authority of Louisiana

WITNESSES:

WITNESSES: Aaron Ramsey

CERCYCE' Michelle Klecker_ Michelle Klecker

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 2

CERTIFICATE OF AUTHORITY

I, David A. Peterson, do hereby certify that I am the Attorney General's designated counsel to the Coastal Protection and Restoration Authority of Louisiana, that the Coastal Protection and Restoration Authority of Louisiana is a legally constituted public body with full authority and legal capability to perform the terms of the Agreement between the Natural Resources Conservation Service and the State of Louisiana in connection with the **South Shore of the Pen Shoreline Protection and Marsh Creation Project (BA-41), Jefferson Parish,** LA, and that the persons who have executed this Agreement on behalf of the State have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this 134 day of 309.

David A. Peterson Assistant Attorney General and Attorney General Designee to CPRA

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05_____ Amendment No. 2

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE: 4/13/2009

Garret Graves, Chairman Coastal Protection and Restoration Authority of Louisiana

NRCS Agreement No. CWPPRA-05-02 DNR Agreement No.2511-06-05 Amendment No. 2

STATE OF LOUISIANA

PARISH OF RAPIDES

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>4th</u> day of <u>Just</u> 2009, personally came and appeared Kevin D. Norton, to me known, who declared that he is the State Conservationist of the USDA -Natural Resources Conservation Service, that he executed the foregoing instrument on behalf of said Federal Agency and that the instrument was signed pursuant to the authority granted to him by said Federal Agency and that he acknowledged the instrument to be the free act and deed of said Federal Agency.

<u>ACTURIO</u> NOTARY PUBLIC Cheryl Turbeville #66514

My commission expires:	with	lefe_	
(SEAL)		V	

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this <u>134</u> day of <u>April</u>, 2009, personally came and appeared Garret Graves, to me known, who declared that he is the Chairman of the Coastal Protection and Restoration Authority of Louisiana,, that he executed the foregoing instrument on behalf of said State Agency and that the instrument was signed pursuant to the authority granted to him by said State Agency and that he acknowledged the instrument to be the free act and deed of said State Agency.

NOTARY PUBLIC

DAVID PETERSON LA. BAR ROLL No. 22591 MOTARY PUBLIC

My commission expires: with life (SEAL)

SOUTH SHORE OF THE PEN AMENDMENT NO. 2	THE PEN SHORE	LINE PROTECTION	SHORELINE PROTECTION/MARSH CREATION PROJECT (BA-41)
Phase I	ORIGINAL ESTIMATE	AMEND 1 COSTS	AMEND 2 COSTS
E&D (includes S&A) \$: Easements \$ Pre-Construction Monitoring \$ Corps Project Mgt. <u>\$</u> TOTAL \$1	\$1,283,332.00 \$ 26,409.00 \$ 26,409.00 \$ 1,405.00 \$1,311,146.00	\$1,283,332.00 \$ 26,409.00 \$ -0- \$1,311,146.00	\$1,283,332.00 26,409.00 -0- \$1,311,146.00
Phase II Construction (includes Phase II S&A, S&I) Post-construction Monitoring OMRR&R Corps Project Management TOTAL	se II S&A, S&I) 1g	<i>Shore Protection Only</i> \$6,541,352.00 \$ -0- \$2,311,970.00 <u>\$ 3,169.00</u> \$8,856,491.00	 \$ 16,222,792.00 (\$9,681,439 is S. Marsh Creation) -0- \$ 4,084,274.00 \$ 21,363.00 (\$1,493 is S. Marsh Creation) \$20,328,429.00
New Maximum Total Project Cost State Cost Share Rate (15%) CPRA's Maximum 15% Contribution CPRA's Required Minimum 5% Contribution	ct Cost) ntribution a 5% Contribution		\$21,639,575.00 x0.15 \$ 3,245,936.00 \$ 1,081,978.00

1 I

- · ·

.

ATTACHMENT II

PROJECT FEATURES



ATTACHMENT III

PROJECT COMPLETION REPORT

PROJECT COMPLETION REPORT¹

PROJECT NAME

South Shore of The Pen Shoreline Protection & Marsh Creation

	CWPPRA/STATE PROJECT	NO.	BA-41		
Report Date:	May 30, 2013	BY:	Brandon Samson		

1. Project Managers/Contracting Officer:

CPRA Project Manager	Dustin White	Telephone	(985) 342-4512
CPRA Construction Project Manager	Barry Richard	Telephone	(504) 280-4059
CPRA Monitoring Manager	Melissa Hymel	Telephone	(504) 280-4074
Federal Agency Project Manager	Quin Kinler	Telephone	(225) 382-2047
Federal Agency Contracting Officer	Ralph Broome	Telephone	(318) 473-7781

2. Location and description of projects as approved for construction by Task Force.

The project area is located in Jefferson Parish, Louisiana, in the vicinity of Bayou Dupont and the Barataria Bay Waterway.

The goals of this project are to stop shoreline erosion and to create and nourish marsh located between The Pen and Barataria Bay Waterway.

For shoreline protection, approximately 11,750 feet of foreshore rock dike will be constructed along the south shore of The Pen and Bayou Dupont. Two existing bayous will remain open, and a site-specific opening to The Pen will be incorporated at the eastern marsh creation site.

The CWPPRA Task Force has approved only the southern marsh creation site. Dedicated dredging will be used to create approximately 64 acres of marsh and nourish an additional 13 acres of marsh within an area roughly parallel to, and east of the Barataria Bay Waterway (Dupre Cut). Containment dikes constructed for marsh creation and nourishment will be gapped or degraded as needed after construction.

It is estimated that the project will prevent the loss of 56 acres of marsh caused by shoreline erosion, as well as create 64 acres of marsh, and nourish 13 acres of intermediate marsh.

3. Final, as-built features, boundaries and resulting acreage (use attachments if necessary).

The constructed project consist of installing 11,037 linear feet of foreshore rock dike along the south shore of The Pen, starting at the Bayou Dupont weir structure and proceeding east along the shoreline. The rock dike was constructed using ASTM D6062-97 R-150 gradation rock riprap. All rock riprap section were constructed on a geotextile fabric with 400 lb/in ultimate strength in the principal direction.

Additionally approximately 75 acres of marsh creation and nourishment was included in this project. This consist of constructing approximately 11,484 linear feet of earthen containment dikes with 1,675 linear feet of mats and hay bales to stabilize the containment dikes. 631,000 cubic yards of hydraulically dredge earthen material was placed in the marsh creation area.

¹To be filled out at construction completion by either the CPRA Construction Project Manager or the Federal Agency Contracting Officer depending on which organization had lead role for construction of project. (Except for some items under # 13).

The exact location and constructed dimensions of this project can be seen in the attached "As-Built" drawings.

Actual Benefitted Acres

4. Key project cost elements

(MIPR # = 81962651)	CWPPRA Project Cost Estimates**	Cost Incurred as of Construction Completion ***
Construction (inc. S&A and S&I)	\$ 16,222,792.00	\$ 13,510,494.25
E & D	\$ 2,333,904.00	\$ 1,407,151.91
Landrights	\$ 26,409.00	\$ 32,102.60
Monitoring	\$ 0.00	\$ 0.00
O & M	\$ 4,103,381.00	\$ 13,084.95
Total	\$ 22,686,486.00	\$ 14,962,833.71

** Most recent approved CWPPRA estimate, per Mitzi Gallipeau. *** As of the date of this report. This contract is under litigation.

5. Items of work

τ.										
Item No.	Work	Estimated Quantity	Unit	Estimated Unit Price	Estimated Amount	Unit Bid Price	Bid Amount	Final Quantity	Final Amount	% Over/ Under
1	Mobilization and Demobilization	1	Job	\$1,750,000.00	\$1,750,000.00	\$305,000.00	\$305,000.00	1	\$305,000.00	100.00%
2	Pollution Control	1	Job	\$75,000.00	\$75,000.00	\$295,000.00	\$295,000.00	1	\$295,000.00	100.00%
3	Construction Surveys	1	Job	\$225,000.00	\$225,000.00	\$226,000.00	\$226,000.00	1	\$226,000.00	100.00%
4	Contractor Quality Control	1	Job	\$80,000.00	\$80,000.00	\$177,000.00	\$177,000.00	1	\$177,000.00	100.00%
5	Excavation, Marsh Creation Dredging	630000	CY	5.00	\$3,150,000.00	\$4.28	\$2,696,400.00	631,000	\$2,700,680.00	100.16%
6	Rock Riprap	29000	Ton	65.00	\$1,885,000.00	\$68.15	\$1,976,350.00	29,000	\$1,976,350.00	100.00%
7	Geotextile	33500	SY	8.00	\$268,000.00	\$11.90	\$398,650.00	33,450	\$398,055.00	99.85%
8	Excavation, Flotation Access	1	Job	\$1,000,000.00	\$1,000,000.00	\$972,690.00	\$972,690.00	1	\$972,690.00	100.00%
9	Metal Fabrication, Settlement Plates	19	EA	2,500.00	\$47,500.00	\$3,250.00	\$61,750.00	19	\$61,750.00	100.00%
10	Earthfill, Containment Dike	11400	LF	75.00	\$855,000.00	\$61.30	\$698,820.00	11,400	\$698,820.00	100.00%
11	Identification Markers, Warning Signs	3	EA	4,000.00	\$12,000.00	\$18,000.00	\$54,000.00	3	\$54,000.00	100.00%
		1								1
12	Identification Markers, Staff Gauge Units	49	EA	500.00	\$24,500.00	\$550.00	\$26,950.00	13	\$7,150.00	26.53%
12		49 Total Es			. ,	\$550.00 Total Bid	\$26,950.00 \$7,888,61		\$7,150.00 \$7,872,49	
12					\$24,500.00 ,000.00 Modifications					
12 M1		Total Es	stimate	\$9,372 ation for the contair	,000.00 Modifications ament dikes to 50' no	Total Bid	\$7,888,61	0.00	\$7,872,49	5.00
	Staff Gauge Units	Total Es	stimate	\$9,372 ation for the contair	,000.00 Modifications ament dikes to 50' no	Total Bid on-excavated excva Il be completed for	\$7,888,61	0.00	\$7,872,49	7+00 to
	Staff Gauge Units	Total Es	stimate ow excav iit his cos	\$9,372 ation for the contair t proposal. Suppler	,000.00 Modifications ament dikes to 50' no nental agreement wi	Total Bid on-excavated excva Il be completed for	\$7,888,61 vated borrow area payment adjustme	0.00	\$7,872,49 f Sta. 62+00 and 77	7+00 to
M1	Staff Gauge Units Change order to change from co install Net Gains demo. Contra	Total Es	stimate ow excav iit his cos	\$9,372 ation for the contair t proposal. Suppler	,000.00 Modifications ament dikes to 50' no nental agreement wi	Total Bid on-excavated excva Il be completed for Tota	\$7,888,61 vated borrow area payment adjustme	0.00	\$7,872,49 f Sta. 62+00 and 77	7+00 to
M1	Staff Gauge Units Change order to change from co install Net Gains demo. Contra This change order is for realign	Total Es ontinuous borra ctor is to subm and restation r	stimate ow excav iit his cos rock dike	\$9,372 ation for the contair t proposal. Suppler . This is a no cost c	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid on-excavated excva Il be completed for Tota Tota	\$7,888,61 vated borrow area payment adjustme I Modification #1	0.00	\$7,872,49 F Sta. 62+00 and 77 \$0.00	7+00 to
M1 M2	Staff Gauge Units Change order to change from co install Net Gains demo. Contra	Total Es ontinuous borra ctor is to subm and restation r	stimate ow excav iit his cos rock dike	\$9,372 ation for the contair t proposal. Suppler . This is a no cost c	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment.	\$7,888,61 vated borrow area payment adjustme I Modification #1	0.00	\$7,872,49 5 Sta. 62+00 and 77 \$0.00 \$0.00	7+00 to
M1 M2	Staff Gauge Units Change order to change from cc install Net Gains demo. Contra This change order is for realign This change order is a mutual ag	Total Es ontinuous borro ctor is to subm and restation r	ow excav ow excav it his cos ock dike	\$9,372 ation for the contair it proposal. Suppler . This is a no cost c MOD 1, - contractor	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment.	\$7,888,61 vated borrow area payment adjustme I Modification #1	0.00	\$7,872,49 F Sta. 62+00 and 77 \$0.00	7+00 to
M1 M2 M3	Staff Gauge Units Change order to change from co install Net Gains demo. Contra This change order is for realign	Total Es ontinuous borro ctor is to subm and restation r	ow excav ow excav it his cos ock dike	\$9,372 ation for the contair it proposal. Suppler . This is a no cost c MOD 1, - contractor	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment.	\$7,888,61 vated borrow area payment adjustme I Modification #1	0.00	\$7,872,49 5 Sta. 62+00 and 77 \$0.00 \$0.00	7+00 to
M1 M2 M3 M4	Staff Gauge Units Change order to change from cc install Net Gains demo. Contra This change order is for realign This change order is a mutual ag This mod is to widen access cha	Total Es ontinuous borra ctor is to subm and restation r greement to C/	stimate ow excav it his cos rock dike ANCEL I ou Dupo	\$9,372 ation for the contair it proposal. Suppler . This is a no cost c MOD 1, - contractor	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment. Tota \$10,000.00	\$7,888,61 vated borrow area payment adjustme I Modification #1 I Modification #2	0.00 either side if nt	\$7,872,49 5 Sta. 62+00 and 77 \$0.00 \$0.00 \$0.00	25.00 7+00 to 0 100.00%
M1 M2 M3 M4	Staff Gauge Units Change order to change from cc install Net Gains demo. Contra This change order is for realign This change order is a mutual ag This mod is to widen access cha	Total Es ontinuous borra ctor is to subm and restation r greement to C2 innel near Bay 1	stimate ow excav ii his cos rock dike ANCEL 1 ou Dupo LS	\$9,372 ation for the contair it proposal. Suppler . This is a no cost c MOD 1, - contractor	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment. Tota \$10,000.00	\$7,888,61 vated borrow area payment adjustme I Modification #1 I Modification #2 I Modification #3 \$10,000.00	0.00 either side if nt	\$7,872,49 Sta. 62+00 and 77 \$0.00 \$0.00 \$0.00 \$10,000.00	25.00 7+00 to 0 100.00%
M1 M2 M3 M4 13	Staff Gauge Units Change order to change from cc install Net Gains demo. Contra This change order is for realign This change order is a mutual ag This mod is to widen access cha Widen Access	Total Es ontinuous borra ctor is to subm and restation r greement to C2 innel near Bay 1	stimate ow excav ii his cos rock dike ANCEL 1 ou Dupo LS	\$9,372 ation for the contair it proposal. Suppler . This is a no cost c MOD 1, - contractor	,000.00 Modifications ament dikes to 50' no nental agreement wi hange order.	Total Bid m-excavated excva Il be completed for Tota for adjustment. Tota \$10,000.00	\$7,888,61 vated borrow area payment adjustme I Modification #1 I Modification #2 I Modification #3 \$10,000.00	0.00 either side if nt	\$7,872,49 Sta. 62+00 and 77 \$0.00 \$0.00 \$0.00 \$10,000.00	25.00 7+00 to 0 100.00%

M6	This change order is to complete	e containment	dike and	marsh creation dre	dging, - Contractor to	o submit cost prop	osal			
	Hay bale placement	425	lf			\$717.50	\$304,937.50	425	\$0.00	
	Timber mat installation	875	lf			\$667.50	\$584,062.50	875	\$0.00	
						Tots	al Modification #6		\$0.00	
M7	This mod is to change the metho	od of before d	radoa sur	vav		100			\$0100	
3A	Construction Surveys		LS			\$19,896.00	\$19,896.00	1	\$19,896.00	100.00%
JA	,	1	LO					1		
M8						100	al Modification #7		\$19,896	.00
MO	This change order is to increase	s the NTE am	ount of N	Iodification 6					* 0.00	
		<u> </u>					\$329,305.09		\$0.00	Ĺ
MO						•	al Modification #8		\$0.00	
M9	This change order is to recind m	odification 8	and delet	es the NTE languag	ge from modification	6	1			1
							0		\$0.00	
						Tota	al Modification #9		\$0.00	1
M10	This change order is to increase			mber mats in order	to bring up low areas	of the containment	nt dike to grade and a	allow dredge	placement in the	
	containment area, - contractor to								* 0.00	
		350	lf			\$667.50	\$233,625.00	350	\$0.00	<u> </u>
M11						Tota	l Modification #10		\$0.00	
M11	This mod is to install PVC War	ning Post - C	ANCELE	ED			<u> </u>			
						\$0.00	\$0.00		\$0.00	
						Tota	l Modification #11		\$0.00	
M12	This change order is to increase	quantity of in	stalled ha	ay bales from Sta. 6	9+60 to 69+75 and S	ta. 70+25 to 70+3	5, - Contractor to sub	omit cost pro	oposal	1
		25	lf			\$717.50	\$17,937.50	25	\$0.00	
						Tota	l Modification #12		\$0.00	(
M13	This mod is to delivered and sto	ck pile Mats -	8"x4'x1	6' Mininum - for rep	pair of the containme	nt dikes - CANC	ELED			r
18	Stockpile Mats	300	lf			\$420.00	\$126,000.00	300	\$0.00	
						Tota	l Modification #13		\$0.00	l.
M14	This change order is to repair M fund - CANCELED	CA containm	ent dikes	Sta. 6+00 to 9+00 a	and Sta. 10+50 to 11	+00, - Contractor t	o provide proposal f	or work. Su	pplemental agreen	ient to
	Iuna - CANCELED	1	1		1		\$0.00		\$0.00	
		<u> </u>					·			Ĺ
115						Tota	l Modification #14		\$0.00	
M15	This change order is to change r	narsh creation	target el	evation to +2.1 - a	and to CANCEL mo	difications 13 and	14			I
							\$0.00		\$0.00	
						Tota	l Modification #15		\$0.00	
M16	This mod is to include additiona	l length of M	CA earth	en containment dike		1	 			1
10a	Earthfill, Containment Dike	84	lf			\$61.30	\$5,149.20	84	\$0.00	ĺ
						Tota	l Modification #16		\$5,149.2	20
M17	This mod is to add weir box & e	levated disch	arge sadd	lle to contract		1				r
17	Additional Weir Box and Elevated Saddle	1	TC			¢ (0, 409, 00	¢<0.429.22	1	¢c0 429 22	100.000/
17		1	LS			\$60,428.22	\$60,428.22	1	\$60,428.22	100.00%
M18			1			Tota	l Modification #17		\$60,428	.22
WITO	This change order is to place fur	ids in contract	t for char	nge order(s mod 6, 1	10 and 12)					
		<u> </u>				\$1,140,562.50	\$1,140,562.50	1	\$1,140,562.50	100.00%
N(10							l Modification #18		\$1,140,56	2.50
M19	This change order is to place fur	nds in contract	t for char	nge orders (mod 6, 1	10 and 12) not includ	ed in mod 18	1			1
						\$329,305.09	\$329,305.09	1	\$329,305.09	100.00%
						Tota	l Modification #19		\$329,305	.09
M20	This mod is to serve as the supp	lemental agree	ement for	r unilateral (change	orders)mod 6, 10, 12	2	<u> </u>		. <u> </u>	T
	Supplemental agreement - Modifications #6, #10, and									
15	#12 (change orders)	1	LS			\$530,132.41	\$530,132.41	1	\$530,132.41	100.00%
							l Modification #20		\$530,132	2.41
M21	to add work for MCA dike repa	ir								
18	Dike Repair	1	LS			\$131,973.43	\$131,973.43	1	\$131,973.43	100.00%
				1			l Modification #21		\$131,973	
L						1018	1 1100111C411011 #21		φ1 51,975	UTU UTU

M22	This change order is to fund roc	k overrun und	ler item 6	"Rock Riprap"						
6a	Rock Riprap	13801	Tons			\$68.15	\$940,538.15	13,801	\$940,538.15	100.00%
						Tota	l Modification #22		\$940,538	8.15
M23	Thos mod is to provide funds un	nder suppleme	ental agre	ement for additiona	l work as required by	y mods 1 and 3 (Ne	t Gains Test Area).			
19	Additional Work Performed Under Modification 1 and 3 for Net Gains Test Area	1	LS			\$83,115.33	\$83,115.33	1	\$83,115.33	100.00%
						Tota	l Modification #23		\$83,115	.33
M24										
20	Extra Containment Dike Work	1	LS			\$403,486.32	\$403,486.32	1	\$403,486.32	100.00%
						Total	l Modification #24		\$403,486	6.32
						Total (Construction Co	ost	\$11,529,7	81.65
						CI	hange Orders		\$3,657,28	86.65
						Ov	er/Under Runs		\$16,115	5.00

6. Construction and construction oversight

Prime construction contractor	Regency Construction, Inc
Subcontractor	4H Construction
Subcontractor	Luhr Bros., Inc.
Subcontractor	Marsh Buggy, Inc.
Original construction contract	\$ 7,888,610.00
Change orders	\$ 3,657,285.65
Over/Under runs	\$ 16,115.00
Final construction contract	\$11,529,781.65

Const. oversight contractor	ECM Consultants, Inc.	Const. amt.	\$ 1,517,113.93
Cons. O.S./Admin. agency	USDA-NRCS	Est. amt.	\$ N/A

7. Major equipment used.

Access channel 800 Belt Link Excavator (RCI)	SWM545 Barge (RCI)
24' Survey Boat (RCI)	16' Outboard Skiff (RCI)
16' Gator Tail Skiff (RCI)	
Marsh Creation Dike Construction	
320 Cat Marsh Buggy LR Unit 97 (MBI)	322 Cat Marsh Buggy LR Unit 102 (MBI)
215 Link Belt Marsh Buggy LR Unit 111 (MBI)	Crew Boat (MBI)
Mud Boat (MBI)	(2) 8" pumps (MBI)
Rock Dike Construction	
Cat Loader (Luhr Bros.)	Cat 330 B (Luhr Bros.)
ALBOB (Luhr Bros.)	Spud Barge (Luhr Bros.)

Cat 345 (Luhr Bros.)	Office Barge (Luhr Bros.)	
Cloth Barge (Luhr Bros.)	Crew Boat (Luhr Bros.)	
Survey Boat (Luhr Bros.)		
Hydraulic Dredging		
Dredge "Merlin McCoy" 18" (4H)	Trailing Spud Barge (4H)	
Dredge Tender "Max" (4H)	Dredge Tender "Joyce" (4H)	
Push Boat "Lexie" (4H)	18 Ton Grove Crane (4H)	
25' Survey Boat (4H)	24' Crew Boat (4H)	
16' Personnel Skiff (4H)	16' Personnel Skiff 30 hp (4H)	
17' Gator Tail (4H)	JD 240 Marsh Buggy (4H)	

8. Discuss construction sequences and activities, problems encountered, solutions to problems, etc.

This project contained four major activities. They were dredging an access channel, building a rock dike along the south shore of The Pen, building earthen containment dikes in the marsh creation area and dredging fill material from a borrow area in The Pen to build the marsh creation area.

A Notice to Proceed was issued effective July 6th 2010. On July 8th 2010 a pre-construction safety meeting was held. After the meeting the contractor mobilized his subcontractor Marsh Buggies, Inc. (MBI) to build the containment dikes and also mobilized his spud barge with the Link Belt excavator to start digging the access channel. These activities went on simultaneously. The first item that needed to be accomplished was to remove the navigation lights and pile clusters at the weir at the entrance to Bayou DuPont and store the lights and other hardware offsite so that it could be reused at the end of the contract period to rebuild the weir. This allowed the contractor to deepen the entrance to Bayou DuPont so that the contractor's equipment could enter into The Pen. The access channel was dredged along the south shore of The Pen to allow for rock barges and equipment to travel along the alignment of the rock dike. It was evident that some of the turns along the channel were designed too sharp and some of the alignment had to be straightened or widened to accommodate a rock barge and tug boat. Modification number 4 was issued to allow for widening of the first three to four hundred feet of the channel entrance. The channel was excavated in two passes because the Link Belt excavator's range was limited. This part of the project proceeded smoothly and was completed except for the backfilling by September 24th 2010. The backfilling of the access channel started on December 1st 2010 at the east reach and proceed as the rock dike was accepted and finalized and finished at the west end of the west reach.

On September 23rd 2010 the subcontractor Luhr Bros. began building the rock dike. They started at the east end of the east reach and worked their way west. Luhr Bros. asked for a realignment of the center line of the dike because of sharp turns and because the alignment crossed the marsh grass in places. Modification number 2 was issued to accomplish the realignment. The realignment was staked and the work on the rock dike continued. At approximately station 44+00 of the central reach of the rock dike the rock began to sink and the settlement plate located in the area sank with the rock. This resulted in requiring Modification number 5 to add extensions to the settlement plate. This along with a realignment of the rock dike also caused the requirement of Modification number 22 to add additional rock to the contract. The rock dike was finalized in 500 ft. increments. The method used was to get the contractor to bring the section of rock dike up to contract requirements and wait 15 days to let the rock settle. They then had to survey the dike again and repair any areas that sank below the required elevation before the section was accepted. Before the contractor left they placed 20 tons of rock on the inside toe of the rock dike just east of the fish dip for use in repairing the fish dip. This was necessary because of the damage done by the equipment crossing the fish dip for use in completing the marsh creation area. Another 40 tons of rock was stockpiled on the weir at the mouth of Bayou DuPont for use in rebuilding the weir after all equipment was removed at the end of the project. The rock dike was finalized on December 1st 2010.

In the marsh creation area the contractor's plan was to build the entire earthen dike in lifts. They were to make one pass all the way around the containment area and then go back to where they started and place subsequent lifts as needed. MBI placed tracking mats over the pipelines located inside the marsh creation area so that they could cross the pipelines back and forth without placing too much pressure on the pipeline soil cover. MBI started building the

containment dike using two excavators, one at approximately station 15+00 and the other at approximately station 30+00. On July 22nd 2010 MBI brought in 2 more long reach excavators to help in the building of the containment dikes. There were a total of 4 marsh buggies working on the containment dikes. Because of inadequate planning for crossing the pipelines the original plan was changed in that they had to build the dike in short segments. Because of this change in plans the dike segments did not have sufficient time to settle before another lift was placed. This caused the contractor to have the problem of attaining the required height and cross sectional dimensions.

A demonstration project (LA-09 Net Gains) was planned to be incorporated into the project. This required the contractor to leave two fifty foot wide areas of undisturbed bottom soil across his borrow channel at stations 65+00 and 75+00. This was accomplished with Modification number 1. These areas along with the right of way for the two pipelines that crossed the marsh creation area to the south, allowed little room for the contractor to excavate material to build the containment dikes. Consequently a shortage of material resulted and was remedied with Modification number 10 and Modification number 16 that called for the use of timber mats driven into the center of the dike for reinforcement. Hay bales were used across the pipeline right of way because mats could not be driven in this area. Modification 16 moved the south west half of the southern dike segment farther to the south to give the contractor more area to obtain material to build the dike segment. As the project continued it became evident that the demonstration project was not a good fit for incorporation into our original project so the requirement for the Demo project was removed.

The contractor encountered many failures of the earthen dike as he continued to bring the dike up to the required elevation. As more material was removed the buggies began to float and traction became a problem. The contractor tried to lower the water elevation inside the containment area by pumping water out. This did lower the inside water elevation but caused the dike to fail toward the inside because of the outside water pressure against the newly constructed levee. At this time the contractor claimed differing site conditions. The contractor hired a Geotechnical firm to analyze the design data for the marsh creation area. The Geotechnical firm claimed that mistakes were made in analyzing the soils. The contractor worked on the dikes until November 6th 2010 and claimed the dikes complete to start the 60 day dewatering period. The dikes were not considered complete by NRCS and meetings with the contractor stated that he had planned and bided only 5 days of work to bring the dikes up to the required elevation after the 60 day dewatering period. It was becoming obvious that more time would be required to accomplish this work.

A tour of the dike was conducted with the CO and the State Conservation Engineer. It was decided by the State Conservation Engineer that the requirement for building the marsh area to an elevation of 3.1 ft. will be lowered to an elevation of 2.1 ft. and that the dikes would not have to be recapped with material.

As the contractor began dredging material into the containment area the earthen dikes continued to erode. Modification numbers 14 and 21 were issued to repair the dikes with material from the borrow canal as the dredging continued. As breaches in the dike continued to open the contractor continued to close them.

On October 5th 2011 The dredge Merlin McCoy started pumping material into the marsh creation area. The dredge had a break down on October 17th 2011 and stayed down until October 26th 2011. The Borrow area was divided into 11 cells approximately 2200 ft. long and 200 ft. wide. The method of dredging used was to make a first pass with the dredge digging to a depth of -16 ft. with a 200 ft. wide sweep for approximately 150 ft. advance. The dredge would then back up and sweep down to -20 ft. Each cell had to be fully dredged before the next cell is used. The project used approximately 2¹/₂ cells to supply the 630,000 cubic yards of material to the marsh creation area.

The requirement of the contractor to rebuild the weir at the mouth of Bayou DuPont was removed to allow for equipment to move into The Pen for another project planned by the State of Louisiana CPRA. The hardware that was removed and stored by the contractor has been turned over to the CPRA for use in their contract.

9. Construction change orders and field changes.

 Modification 1: This change order provide a change from continuous excavation of the borrow area for the containment dike earthen fill to leave a 50 feet non-excavated area at sta 62+00 and sta 77+00. This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). The contractor is to submit his cost proposal for this change order. Supplemental agreement will be completed for final adjustment in time and money. 	
Modification 2: This modification is needed as a result of re-alignment and re-stationing of the rock dike. This result is no net increase to the contract.	
 Modification 3: This change order is needed to free up earthen material and allow the contractor to complete the containment dikes. This modification also cancels modification 1. This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). The contractor is to submit his cost proposal for this change order. Supplemental agreement will be completed for final adjustment in time and money. 	
Modification 4: This modification is needed to widen the access channel near Bayou Dupont to allow construction equipment to maneuver into the access channel. CLIN 13 is added to the contract. This result in a net increase to the contract of \$10,000.00.	l
Modification 5: This modification is to allow extension to be installed on settlement plated. This result in a net increase to the contract of \$2,700.00.	
 Modification 6: This change order is needed to complete earthen containment dikes and marsh creation dredging. This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). The contractor is to submit his cost proposal for this change order. Supplemental agreement will be completed for final adjustment in time and money. 	
Modification 7: This modification is needed to change the method of survey of the before dredge borrow area surveys. This result in a net increase to the contract of \$19,896.00.	
Modification 8: This change order is an administrative change to increase the NTE amount of modification 6 (change order). This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). Supplemental agreement will be completed for final adjustment in time and money	
Modification 9: This is a change order that rescinds mod 8 and changes NTE language in mod 6. This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). This result is no net increase to the contract.	
Modification 10: This change order increases the quantity of installed timber mats in order to raise low areas of the containment dikes to grade and allow placement of dredge fill. This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). Supplemental agreement will be completed for final adjustment in time and money.	
Modification 11: This modification is needed to place warning markers in the front of the rock dike. This mod was canceled. This result in no net increase to the contract.	5
Modification 12: This change order is needed to increase the quantity of hay bales to stabilize the containment the pipeline from sta. 69+60 to sta. 70+35.This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). Supplemental agreement will be completed for final adjustment in time and money.	
Modification 13: This modification is needed to stock pile 75 mats for repair of the containment dikes in the event there is a failure while pumping dredge material into the MCA. New CLIN item 18 "Stock Pile Mats" is added to the contract. This result in a net increase to the contract of \$126,000.00.	

	This mod was canceled therefore no cost involved in this mod.
Modification 14	This change order is needed to allow repair containment dikes with earthen material at sta. 6+00 to sta. 9+00 and sta. 10+50 to sta. 11+00, with NRCS COTR direction.
	This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). Supplemental agreement will be completed for final adjustment in time and money.
Modification 15: order	This change order is needed to change the marsh creation target elevation to +2.1 and change the current dredging requirements to align with the original contract requirements. This change also rescinds modifications 13 and 14.
	This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). The contractor is to submit his cost proposal for this change order. Supplemental agreement will be completed for final adjustment in time and money.
Modification 16	This modification is needed to increase the length if the earthen containment dike by 84 Lin. Ft. This result in a net increase to the contract of \$5,149.20.
Modification 17:	This modification is needed to add a weir box and to add an elevated discharge saddle to the contract.
	New CLIN 17 "Additional Weir Box and Elevated Saddle" is added to the contract. This result in a net increase to the contract of \$60,428.22.
Modification 18	 This change order provides funds in the contract for change orders issued by the Contracting Officer as a result of change orders (modifications 6, 10 and 12). This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). This result in a net increase to the contract of \$1,140,562.50.
Modification 19	 This change order provides additional funds in the contract for change orders issued by the Contracting Officer (not included in mod 18) as a result of change orders (modifications 6, 10 and 12). This is a change order under Contract Clause 52.243-4 Changes (Jun 2007). This result in a net increase to the contract of \$329,305.09.
Modification 20: 12.	This modification serves as the supplemental agreement for unilateral Modifications 6, 10 and
	This result in a net increase to the contract of \$530,132.41.
Modification 21	This modification is needed to add work to the contract to repair the earthen containment dikes. New CLIN 18 "Dike Repair" is added to the contract. This result in a net increase to the contract of \$131,973.43.
Modification 22:	This modification is needed to fund overrun of CLIN 6 "Rock Riprap". This is a fund overrun under Contract Clause 52.211-18 Variation in Estimated Quantity (Apr 1984). This result in a net increase to the contract of \$940,538.15.
Modification 23	 This modification is to fund the supplemental agreement for additional work required by Modifications 1 and 3 (Net Gains Test Area). New CLIN 19 "Additional Work Performed under Modification 1 and 3 for Net Gains test Area" is added to the contract. This result in a net increase to the contract of \$83,115.33.
Modification 24	This modification serves as the bilateral supplemental agreement for additional work on the marsh creation containment dikes. This result in a net increase to the contract of \$403,486.32.
THIS PROJECT	' IS NOT CLOSED. THERE IS ONGOING LITIGATION.

10. Pipeline and other utility crossings.

<u>Structure</u>	Owner	Rep. To Contact
Pipeline	Central Crude	A. J. Vincent (337) 436-1000 ext. 122
Pipeline	Plains All American	Rusty Cavalier 1901 Engineers Road Belle Chasse, LA 70037 (504) 393-6282
Pipeline	Enbridge Pipeline Company	Vernon Williams 13679 Highway 23 Belle Chasse, LA 70037 (504) 656-0194

11. Safety and Accidents.

Only one accident occurred. The air boat the contractor was using flipped inside the marsh creation area. No one was hurt. Gasoline spilled and was contained and cleaned up by the contractor.

12. Additional comments pertaining to construction, completed project, etc.

Maintenance of the rock dike will be needed the first year because of the subsidence of the rock below the surface of the water.

The requirement of the contractor to rebuild the weir at the mouth of Bayou DuPont was removed to allow for equipment to move into The Pen for another project planned by the State of Louisiana CPRA. The hardware that was removed and stored by the contractor has been turned over to the CPRA for use in their contract.

	Date	Bid I.D.
Bid I.D. (Construction, Vegetation, etc.)	11/24/2009	AG-7217-S-10-0002
Bid Opening	2/2/2010	
Construction Contract Award	4/28/2010	AG-7217-C-10-0009
Preconstruction Conference	6/17/2010	
Notice to Proceed	7/6/2010	
Mobilization	7/6/2010	
Construction Start	7/8/2010	
Construction Completion	4/23/2012	
Final Inspection	8/16/2012	
Release of Claims	LITIGATION	

13. <u>Significant Construction Dates</u>: To be filled out by CPRA Construction Project Manager or Contracting Officer for construction for Agency responsible for construction.

If different bids are taken, repeat this table to individually reflect each bid and attach tables.

ATTACHMENT IV

AS-BUILT DRAWINGS



IORE OF THE PEN NE PROTECTION	DATE 02/06 02/06 02/06
& Sh Creation BA-41	R. FAULKNER D. MLMORE
STAL WETLANDS PLANNING. ND RESTORATION ACT OF C LAW 101-646	DESIGNED DRAWN CHECKED APPROVED
BY CTION AND RESTORATION TY OF LOUISIANA REASSISTANCE OF ES CONSERVATION SERVICE OF THE EPARTMENT OF AGRICULTURE 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' RO 2009 ANS'' ANS'' RO 2009 ANS''	COVER SHEET BA-41 - SOUTH SHORE OF THE PEN SHORELINE PROTECTION & MARSH CREATION JEFFERSON PARISH, LOUISIANA
AILS ROCK DIKE S	Natural Resources Conservation Service United States Department of Agriculture
EA EA EA ATION AREA ATION AREA	0
REVISIONS NO. DATE APPROVED TITLE	FILE NAME LA362 DRAWING NAME LA36201.DGN
	SHEET 01 OF 37



	RS BEFORE 1-800-27
	ATE UTILI
LE	EGEND
	- STATE HIGHWAY
	- PIPELINE
- <u> </u>	- SHORELINE PROTEC
\bigotimes	- MARSH CREATION #
\bigotimes	- BORROW AREA MARSH CREATION

NOTICE

NOTE: KNOWN PIPELINES AND UTILITIES ARE HOWEVER, IT IS POSSIBLE THAT SOME SHOWN. THE CONTRACTOR SHALL BE ON SHALL REPORT THEM IMMEDIATELY TO

THE NATURAL RESOURCES CONSERVATIO THE COMPLETENESS AND ACCURACY OF OWERSHIP HAS BEEN OBTAINED FROM N CLERK OF COURT OR THE TAX ASSESS IS SHOWN NEAR THE CENTERLINE OF A

NOTES: HORIZONTAL DATUM: NAD83, LOUISIANA S COORDINATE SYSTEM SOUTH ZONE VERTICAL DATUM: NAVD88 AERIAL PHOTO: USGS 2007 ORTHO-PHOTO

BENCHMARK: STATION NAME: BA41-SM-O1 LOCATION: LOCATED APPROXIMATELY 1.3 IN LAFITTE, LOUISIANA, ON THE EAST OF THE CUT INTO THE PEN. STAMPING: CRMSTE-SM-10

ADJUSTED NAD 83 DATUM LSZ FEET N= 417,912.65 E= 3,673,985,68

ADJUSTED NAVD88 HEIGHT ELEVATION= 4.78 FEET

LANDRIGH



WEBB-MILLING



BURLINGTON ROU

E DIGGING	DATE 02/06	04/06	06/00
72-3020 ITY LINES	. F AULKNER	D.J. WILMORE	E.J. GIERING III
	4ED <u>R.</u>		
AREA	DESIGNED	DRAWN	CHECKED_ APPROVED
AREA		NOL	
RE SHOWN ON THIS SHEET OF THE PLANS. WE MAY EXIST THAT HAVE NOT BEEN ON ALERT FOR SUCH PIPELINES AND O THE COTR	٩	CRFATION	ANA
ON SERVICE DOES NOT GUARANTEE OWERRSHIP SHOWN. APPARENT MAPS IN THE OFFICE OF THE PARISH OR. WHER AN APPARENT PROPERTY LINE A CHANNEL, ITS LOCATION IS NOT DEFINITE.	۸A	OF THE MARSH	
	СÜ	RE % Ø	Ť
STATE	AND	SHO	PAR
STATE		ΗĽ	S S
DIMAGERY	ICINITY		SS.
3 MILES SOUTH OF THE LAFITTE HARBOR MARINA BANK OF BAYOU BARATARIA IMMEDIATELY NORTH		BA-41 -	Ч Ч Ч Ч Ч Ч
"AS BUILT"		т Т	5
<u>TS</u>			ervation Service nt of Agriculture
			Natural Resources Conservation Service United States Department of Agriculture
USOURCE S -L L &E	2	<u>-</u>	- Natura United
REGISTERIER REGISTERIER REGISTERIER N N N N N N N N N N N N N	FILE N		
	DRAWI	LA362 NG NAI \36202	
	c		
	SHEET	20	F 37





T COORDINATES - ROCK DIKE	08/10 08/10 08/10 08/10
P08 $0 \div 00$ 417662.81 3674059.38 P1 $0 \div 58$ 417635.70 3674111.04 P1 $1 \div 20$ 417664.71 3674165.34 P1 $2 \div 98$ 417783.43 3674297.88 P1 $2 \div 98$ 417783.65.51 3674372.59 P1 $4 \div 89$ 417837.19 3674467.40 P1 $4 \div 90$ 417837.19 3674497.76 P1 $4 \div 90$ 417837.19 3674497.76 P1 $4 \div 90$ 417837.19 3674497.76 P1 $5 \div 43$ 417806.99 3674510.94 P1 $5 \div 43$ 417805.73 3674510.76 P1 $7 \div 13$ 417592.58 3674564.10 P1 $8 \div 27$ 417525.63 3674672.79 P1 $9 \div 89$ 417552.50 3674739.10 P1 $9 \div 89$ 417552.50 3674739.10 P1 $9 \div 89$ 417552.50 3674755.00	DESIGNED <u>C. SLOCUM</u> DRAWN <u>D.J. WILMORE</u> CHECKED <u>B. STICKER</u>
PI 10-69 417482.33 3674773.93 PI 11+47 417449.68 3674844.70 PI 12+29 417433.51 3674925.06 PI 12+29 417356.64 3675068.81 PI 14+94 417322.36 3675164.87 PI 15+67 417335.56 3675237.12 PI 16+98 417325.02 3675361.55 PI 17+65 417284.10 3675421.04 POE 18+00 417265.80 3675450.0	(STA. 0+00-STA. 18+00) ORE OF THE PEN V & MARSH CREATION ISH, LOUISIANA
+-1.66'	ROCK DIKE W. REACH - (STA. 0+00 BA-41 - SOUTH SHORE OF TH SHORELINE PROTECTION & MARSH JEFFERSON PARISH, LOUISI
END WEST REACH (POE)	FILE NAME LA36204M2.DGN









T COORDINATES - ROCK DIKE	DATE 08/10 08/10 08/10
PI 49+27 416770.57 3679735.07 PI 50+60 416656.54 3679803.92 PI 51+34 416604.15 3679856.04 PI 52+32 416518.58 3679904.20 PI 52+72 416490.48 3679932.69 PI 52+72 416490.48 3679953.94 PI 53+25 41642.14 3679968.63 PI 53+92 416376.03 3679968.63 PI 53+92 416372.38 3680019.33 PI 55+27 416253.98 3680019.33 PI 57+00 416114.68 3680123.14 PI 57+01 415975.40 3680260.79 PI 59+01 415975.40 3680260.79 PI 60+10 415916.73 3680487.48	C. SLOCUM D.J. WILMORE B. STICKER
NOTICE: HOURS BEFORE DIGGING	2+00) ION
ALL 1-800-272-3020 LOCATE UTILITY LINES	TA. 62+C PEN :REATION
	DO-S THE SH C SIAN
E ROCK DIKE WILL BE FIELD ADJUSTED AS NEEDED. TTLEMENT PLATE LOCATIONS DIL BORING LOGS	
σ	- (STA. SHORE TION & PARISH,
SEE SHEET	
rkline -	REACH - SOUTH PROTE FERSON
BREAK	ROCK DIKE C. BA-41 - SHORELINE
	ROC S
"AS BUILT"	vation Service of Agriculture
-2.52'	Natural Resources Conservation Service United States Department of Agriculture
READLEY A. STICKER REG. NO. 24/13 PROFESSIONAL ENDINEER	Natural Re United Stat
ENDINEER IN	
1.52'	FILE NAME LA362
REVISIONS NO.1 DATE APPROVED TITLE M2 07/28/10 C.S. C.E.	DRAWING NAME LA36208M2.DGN
	SHEET 8M2 OF 37







WEST REACH - (STA.0+00-STA.18+00)



MODIFICATION*2 ROCK DIKE ALIGNMENT HAS CHANGED DUE TO BANK EROSION & CHANGE IN TOPOGRAPHY

				DATE 08/10	08/10	08/10
				DESIGNED C: SLOCUM	DRAWN D.J. WILMORE	CHECKED
				ROCK DIKE PROFILES		PROTECTION & MARSH CREATION FERSON PARISH, LOUISIANA
10 10 10 10 10 10 10 10 10 10	<u>]</u> *	BUII of 100/5 OF 100/5				Natural Resources Conservation Service United States Department of Agriculture
	R NO DATE M2 07/28/10	EVISIONS APPROVED C.S.	TITLE C.E.	DRAW	L A362 ING NA 36211M2 <u>F 11M2 C</u>	2.DGN


		Т	N	
		ROCK DIKE PROFILES CENTRAL REACH & FAST REACH	BA-41 - SOUTH SHORE OF THE PEN	
"AS BUILT"		L	A362	Natural Resources Conservation Service United States Department of Agriculture
	BRADEY A STIERER REG NO.2 AT IS IN PROJESSIONAL EMINET		TAS BUILT"	TAS BUILT BRALEY A STICKER REGISTERCO PROTECTION NUMBER N





DATE 06/07	06/07	06/09
R. F AULKNER	D. WILMORE	E.J. GIERING III
DESIGNED		
	BA-41 - SOUTH SHORE OF THE PEN SHORELINE PROTECTION & MARSH CREATION	JEFFERSON PARISH. LOUISIANA
	NKC V	Natural Resources Conservation Service United States Department of Agriculture
DRAW	LA362	
	FISH DIP TYPICAL DESIGNED R.FAUKNER	FISH DIP TYPICAL BA-41 - SOUTH SHORE OF THE PEN BAMALENNE PROTECTION & MARSH CREATION BAMALENNE PROTECTION & MARSH CREATION CLECKEN



"AS BUILT" Image: Strain Str		NOTICE: URS BEFORE DIGGING L 1-800-272-3020 CATE UTILITY LINES	E3683000
FILE NAME LA36215.DGN	SOIL BORING LOCATIONS - BORROW AREA BA-41 - SOUTH SHORE OF THE PEN SHORELINE PROTECTION & MARSH CREATION JEFFERSON PARISH, LOUISIANA	DESIGNED R. FAULKNER Drawn D.J. WILMORE CHECKED E.J. GIERING II	DATE 03/06 03/06 03/06

															L - +				++		
	SUR	VEY LINES	S COORI	DINATES													14119 3				
LINE	NORTHING	EASTING	LINE	NORTHING	EASTING			L100-PN	L200-PN	L300-PN	L 500-PN	L 600-PN	1 200-PN	L 900-PN	L 1000-PN	L1100-PN	L 1 300-PN	L 1400-PN	L 1500-PN	L1700-PN	L1800-PN
L000-W	420520.00	3678718.89	L1000-PN	421019.52	3680195.64	L000-W	and and			_	_	++		_	Z						
L000-E	420520.00 420520.00	3679214.88 3681818.89	L1100-PN	420420.00 421019.52	3680219.69 3680295.72	<u>L100</u>								P. C.	2.0	234					
L100	420520.00	3681316.57 3678718.89	L1200-PN	420420.00	3680319.77 3680395.80	L200							1	1		No.	5			ST.	
L200	420420.00	3681818.89 3678722.90	L1300-PN	420420.00 421019.52	3680419.85 3680495.88	L 300	2. 1.						il							10 20	il 🛛
L 300	420320.00	<u>3681822.90</u> 3678726.91	L1400-PN	420420.00 421019.52	3680519.93 3680595.96	L400					1										
	420220.00	3681826.91		420420.00	3680620.01	L500						8 31		123-14				12 co		12.5	
L400	420120.00 420120.00	3678730.93 3681830.93	L1500-PN	421019.52 420420.00	3680696.04 3680720.10	L600														+	
L500	420020.00 420020.00	3678734.94 3681834.94	L1600-PN	421019.52 420420.00	3680796.12 3680820.18		1							A sola		100			S Perl		
L600	419920.00 419920.00	3678738.95 3681838.95	L1700-PN	421019.52 420420.00	3680896.20 3680920.26	<u>L700</u>			H	#	_				2	1				125	
L700	419820.00	3678742.96 3681842.96	L1800-PN	421019.71 420420.00	3681001.79 3681020.34	<u>L800</u>	A COL		H	\blacksquare					100	12.00			1000		
L800	419720.00	3678746.97	L1900-PN	421019.52	3681096.36	<u>L900</u>							i			00			00		
L900	419720.00 419620.00	3681846.97 3678750.99	L2000-PN	420420.00 421019.52	3681120.42 3681196.44	<u>L1000</u>	- 18 - 3				<u>C3</u>		4	C5		<i>C6</i>	10	7	<i>C8</i>	169	
L1000	419620.00	3681850.99 3678755.00	L2100-PN	420420.00 421019.52	3681220.50 3681296.52	<u>L1100</u>	121218-			Щ								1	ANS IS		
L1100	419520.00	3681855.00 3678759.01	L000-PS	420420.00	3681320.58 3679323.19	<u>L1200</u>		V///							10	10-01	6	1212	343	1	
L1200	419420.00 419320.00	3681859.01 3678763.02	L100-PS	418420.00 417820.48	3679299.14 3679423.27	L1300					ITT		-						1912		
	419320.00	3681863.02		418420.00	3679399.22	L1400										5					
L1300	419220.00 419220.00	3678767.04 3681867.04	L200-PS	417820.48 418420.00	3679523.35 3679499.30	No. And State	1000	V//					-			2.77		20%	1.00	4 (55)	
L1400	419120.00 419120.00	3678771.05 3681871.05	L 300-PS	417820.48 418420.00	3679623.43 3679599.38	<u>L1500</u>		- ///			////			- T			- <u>†</u> -			-+	+
L1500	419020.00	3678775.06 3681875.06	L400-PS	417820.48 418420.00	3679723.51 3679699.46	<u>L1600</u>	19/19/1		\mathcal{H}	+++			-						-		
L1600	418920.00 418920.00	3678779.07 3681879.07	L500-PS	417820.48 418420.00	3679823.59 3679799.54	<u>L1700</u>			\mathcal{H}	#											+
L1700	418820.00	3678783.09	L600-PS	417820.48	3679923.67	<u>L1800</u>	Con a b			///	////		+		-			100	1000	1	++
L1800	418820.00 418720.00	3681883.09 3678787.10	L 700-PS	417820.48	3679899.62 3680023.75	L1900				\square	////			1		the second		1	1	1	
L1900	418720.00 418620.00	3681887.10 3678791.11	L800-PS	418420.00 417820.48	3679999.70 3680123.83	<u>L2000</u>			////	///	[[]]]			-				1		-	L i
L2000	418620.00	3681891.11 3678795.12	L 900-PS	418420.00 417820.48	3680099.78 3680223.91	L2100	St. Cont							1	Prove and	1			13		
L2100	418520.00 418420.00	3681895.12 3678799.14	L1000-PS	418420.00 417820.48	3680199.86 3680323.99	L2200-W			Ŵ					1						1	
	418420.00	3681899.14		418420.00	3680299.94 3680424.08				2		all a		-	2	1		-	1			
L2200-W	418320.00 418320.00	3678799.14 3679303.15	L1100-PS	417820.48 418420.00	3680400.02			50	10	120	- 30	150		1 10	190	L10	L12	L13	14	L16	5
L2200-E	418320.00 418320.00	3681899.14 3681404.84	L1200-PS	417820.48 418420.00	3680524.16 3680500.10			L000-PS	L100-PS	L200-PS	L400-PS	L500-PS	1 600-PS	L800-PS	L900-PS	L 1000-PS	L1200-PS	.1300-PS	L 1400-PS	L1600-PS	L1700-PS
L000-PN	421019.52 420420.00	3679194.83 3679218.89	L1300-PS	417820.48 418420.00	3680624.24 3680600.18										+	<u>s</u> –	Ň Ň	5 <u>×</u>		× ×	H~_!
L100-PN	421019.52 420420.00	3679294.91 3679318.97	L1400-PS	417820.48 418420.00	3680724.32 3680700.26						3-16	Ser.	i		2 3/2	153			-		į
L200-PN	421019.52	3679394.99	L1500-PS	417820.48	3680824.40	and a start of the start					1		1	11					-		
L 300-PN	420420.00 421019.52	3679419.05 3679495.08	L1600-PS	418420.00 417820.48	3680800.34 3680924.48																
L400-PN	420420.00 421019.52	3679519.13 3679595.16	L1700-PS	418420.00 417820.48	3680900.42 3681024.56																
L500-PN	420420.00 421019.52	3679619.21 3679695.24	L1800-PS	418420.00 417820.48	3681000.50 3681124.64								-								
L600-PN	420420.00 421019.52	3679719.29 3679795.32	L1900-PS	418420.00 417820.48	3681100.58 3681224.72	000							0000							000	
L 700-PN	420420.00	3679819.37 3679895.40	L2000-PS	418420.00	3681200.66 3681324.80	E.3679000							E3680000							E3681000	
	420420.00	3679919.45		418420.00	3681300.74	Ú.							ω:							-	-
L800-PN	421019.52 420420.00	3679995.48 3680019.53	L2100-PS	417820.48 418420.00	3681424.88 3681400.83	13															
L900-PN	421019.52 420420.00	3680095.56 3680119.61						The second	200		1	600						OTE:	and the	1000	
						2			CALE I	40 N FEE	Contraction of the	600	800						HEETS 2	9-31 FO	SOIL
							-	174			AF2A	19.19	2.803	12 3 5.		1993	-612			-1-3	









NOTE: PINAL AS-BUILT SURVEYS BERE NOT PERFORMED FOR THE CONTAINMENT DIRES

					DATE 03/06	03/06	06/00
23.00 24.00 2	5.00				DESIGNED <u> </u>	DRAWN D.J. WILMORE	CHECKED
48.00 49.00 5	· · · · · · · · · · · · · · · · · · ·				PROFILES - CONTAINMENT DIKE	SOUTH SHORE OF THE PEN	FERSON PARISH, LOUISIANA
73-00 74-00	5.00	, "AS	BUI	۱ ጥ יי	して		Natural Resources Conservation Service United States Department of Agriculture
			AND STREET				Natural Resou United States
	NO.	R DATE	EVISIONS	NEC PLUE	DRAW	NAME LA362 ING NA 36219.[
					SHEET	r 19 C)F 37





NOTE: FINAL AS-BUILT SURVEYS BERE NOT PERFORMED FOR THE CONTAINMENT DIRES

				DATE 03/06	03/06	06/09
THE REAL OUISIANA THE REAL ON PARSH CREATION THE REAL THE PROFILES - CONTAINMENT DIKE THE PROFILES - CONTAINMENT DIKE THE RAME THE					D.J. WILMORE	E.J. GIERING III
TAS BUILT: SCIENTING IN THE REVISIONE ENTITIES OF THE NAME REVISIONS				DE SIGNED	DRAWN	CHECKED APPROVED
RE VISIONS) 100-00			PROFILES - CONTAINMENT DIKE	BA-41 - SOUTH SHORE OF THE PEN	SHORELINE PROTECTION & MARSH CREATION JEFFERSON PARISH, LOUISIANA
RE-J. GIERING, III REG. NO. 8033 NO. 100 REFESSIONE PRIME NO. 100 REFESSIONE PRIME NO. 100 REFESSIONS REVISIONS LA36220.DCN	"AS BU	JILT"				Natural Resources Conservation Service United States Department of Agriculture
				DRAW	LA362 ING N	AME
			TITLE	LA.	36220).DGN

NOTICE: 48 HOURS BEFORE DIGGING CALL 1-800-272-3020 TO LOCATE UTILITY LINES

















		DATE 03.06	03/06	60/90
ĮAL			DE SIGNE U VIL MORE	CHECKED APPROVED E.J. CIERING II
Ε		WARNING SIGN LOCATIONS		SHORELINE PROTECTION & MARSH CREATION JEFFERSON PARISH. LOUISIANA
"AS	BUILT''	**		Natural Resources Conservation Service United States Department of Agriculture
NO.	REVISIONS DATE APPROVED		LA362 WING N A36223 ET 23	AME 5.DGN









	DATE 05/07	05/07	06/09
	R. FAULKNER	D. WILMORE	CHECKED APPROVED E.J. GIERING III
	DESIGNED	Z	5
AFTER WELDING) <u>6 "PIPE SLEEVE</u>) SCALE)	SETTLEMENT PLATE DETAILS	- SOUTH SHORE	J LL
"AS BUILT"			Natural Resources Conservation Service United States Department of Agriculture
REVISIONS NO. DATE APPROVED TITLE	DRAW	NAME LA362 VING NAU 36227.1	DGN

	UN	IFIED SOIL CLAS	SIFIC	ATIO	N SYSTEM		R. FAULKNER D.J. WILMORE
	MAJOR DIV	ISIONS		BOL &	DESCRIPTION		
	GRAVELS	Clean Gravels (Little or no fines)	0.0	GW	WELL GRADED GRAVEL, GRAVEL-SAND MIXTURE		DESIGNED_ DRAWN
of an ze	More than half of coarse		0.0	GP	POORLY GRADED GRAVEL, GRAVEL-SAND MIXTURE		z
f of than size	fraction larger than No.4	Gravels with fines	20	GM	SILTY GRAVEL, GRAVEL-SAND-SILT MIXTURE		
More than half material larger the No. 200 sieve s	sieve size	(Appreciable amount of fines)	2 h	GC	CLAYEY GRAVEL, GRAVEL-SAND-CLAY MIXTURE	č.	ECEND OF THE PEN MARSH CREATION
than half al larger t 0 sieve s	SANDS	Clean Sands		S₩	WELL GRADED SAND, GRAVELLY SAND		H H H H H H K
eriol 200	More than half of coarse	(Little or no fines)		SP	POORLY GRADED SAND, GRAVELLY SAND		SOIL LOG LEGEND - SOUTH SHORE OF TI PROTECTION & MARSH
More than hal material larger No. 200 sieve	fraction smaller than No.4	Sonds with fines		SM	SILTY SAND, SAND-SILT MIXTURE	8.	
	sieve size	(Appreciable amount of fines)		sc	CLAYEY SAND, SAND-CLAY MIXTURE		
		Linuid Basil	Ш	ML	SET WITH LITTLE OR NO PLASTICITY	1	
. 5 0	SILTS AND	Liquid limit		ML	CLAYEY SILT, SILT WITH SLIGHT TO MEDIUM PLASTICITY		S S OL
If of than size	CLAYS	less		ML	SANDY SILT		4 1 - 1
aller ieve		than 50		CL	SILTY CLAY, LOW TO MEDIUM PLASTICITY		BA-
More than half material smaller No. 200 sieve				CL	SANDY CLAY, LOW TO MEDIUM PLASTICITY (30% TO 50% SAND)		BA-41 -
More naterio No. 20	SILTS AND	Liquid limit		ΜН	SILT, HIGH PLASTICITY		
Nez	CLAYS	greater		СН	CLAY, HIGH PLASTICITY		
	CLAIS	than 50		он	ORGANIC CLAY OF MEDIUM TO HIGH PLASTICITY		
	HIGHLY ORG	ANIC SOILS		РТ	PEAT, HUMUS, SWAMP SOIL		NR
						S BUILT"	



		DATE 03/06 03/06 05/09
	SP-40-2	
Consol LL PL W	DD C/N FV	R. F AJLKNER D.J. WILMORE
179 47 222 C ²⁴⁵ ⁶⁸ 70	59 0.12 0.03	
66 <u>72</u> 87	62 0.15 0.17 58 0.15 51 0.16	DE SIGNED DRAWN CHECKED APPROVED
128	51 0.16 37 0.25	
387 108 227 199	22 0.52 26 0.40	
102 84 26 77	45 0.19 56 0.14	REA
73	57 0.23	OIL LOG •1 - ROCK DIKE SOUTH SHORE OF THE PEN PROTECTION & MARSH CREATION FERSON PARISH, LOUISIANA
76 26 ₅₇	66 0.28	ROCK RE OF SH, LC
46 59	66 0.50	CTION L SHO CTION L PAR
		BA-41 - SOIL LO BA-41 - SOUTH SHORELINE PROTE JEFFERSON
	"AS BUILT	Natural Resources Conservation Service United States Department of Agriculture
'IONS D	E.J. GIERING, III REGISTERED REGISTERED N REVISIONS NO.I DATE [APPROVED] TIT	FILE NAME LA362 DRAWING NAME LA36229.DGN
		SHEET 29 OF 37



		DATE 03/06 03/06 05/09
	SP-40-2	
Consol LL PL W	DD C/N FV	R. F AJLKNER D.J. WILMORE
179 47 222 C ²⁴⁵ ⁶⁸ 70	59 0.12 0.03	
66 <u>72</u> 87	62 0.15 0.17 58 0.15 51 0.16	DE SIGNED DRAWN CHECKED APPROVED
128	51 0.16 37 0.25	
387 108 227 199	22 0.52 26 0.40	
102 84 26 77	45 0.19 56 0.14	REA
73	57 0.23	OIL LOG •1 - ROCK DIKE SOUTH SHORE OF THE PEN PROTECTION & MARSH CREATION FERSON PARISH, LOUISIANA
76 26 ₅₇	66 0.28	ROCK RE OF SH, LC
46 59	66 0.50	CTION L SHO CTION
		BA-41 - SOIL LO BA-41 - SOUTH SHORELINE PROTE JEFFERSON
	"AS BUILT	Natural Resources Conservation Service United States Department of Agriculture
'IONS D	E.J. GIERING, III REGISTERED REGISTERED N REVISIONS NO.I DATE [APPROVED] TIT	FILE NAME LA362 DRAWING NAME LA36229.DGN
		SHEET 29 OF 37



				۸TE 06	90		60
				DATE 03/06	03/06		06/00
BH-	SP-40-4	4					
Consol LL PL W	00	C/N %-20	O FV	NER	AORE		E.J. GIERING III
				R. FAULKNER	D.J. WILMORE		J. GEF
390 64 400			0.03	с,	á		Ű
C 245 47 213 396	23 14	0.08 0.05	0.04	DESIGNED	DRAWN	снескер	APPROVED
324 260 106 112	37	0.09			DR/	Ë	APF
356 68 148	32	0.10				-	
95	45	0.06				6	
		5.4				Ψ	
					Ч	Ш́	_
				w	٩	5	۹ Z
91 26 71	56	0.18		l¥	Щ	드	
					⊢		
	54	0.22		ΙŽ	Р	$\mathbf{\Sigma}$	C
				S		<u>کہ</u>	ŗ
75	55	0.28			R	$z^{(i)}$	2
					Ĕ	Ξž	¥
					- -	<u>[]</u>	
					SOUTH SHORE OF THE PEN		S
					б		ת צ
				=	S	ם נ	ע ב
				၂ ပိ	BA-41 -	ШY	L L
					4		ר
					BA	Ř	
						Ĕ	
						0)	
					Γ		united States Department of Agriculture
				Ĩ			t of Agr
					~	Concer	artmen
					Y		tes Dep
	"AS	BUII	LT"				ited Sta
							P N
		JULIUM OF LO	DUISI AND				
		E J GIERII	NG.		Y		
		REG.NO.E REGISTE PROFESSIONAL	ENGINEER			-	
		REG. NO. E REGISTE PROFESSIONAL IN IN IN IN IN IN IN IN IN IN IN IN IN	NEERI North	FILE	NAME	2	
F				-	ING N		
<u>م</u>		REVISIONS APPROVED	TITLE	└^	3623	0.DGN	١
				SHEE	т 30	OF	37



										-				
										DATE	03/06	03/06		60/90
BH-S	SP-50)-5	I											
onsol LL PL W		DD	C/N	F١	1						NER	AORE		SING III
											R. FAULKNER	D.J. WILMORE		E.J. GIERING III
482 474 130		11	0.11	0.	10									
c ⁴⁷⁴ ¹³⁰ ²⁵⁰ 331		20	0.09	0.	12						DE SIGNED.	DRAWN	снескер-	APPROVED
468 493 69 ₇₁₈		12 8	0.09 0.15							┢	B	ß	<u>5</u>	AP
213		8 23	0.13										z	
180 39 23 46		28 66	0.11 0.10											
80 23 59		63	0.15									ЧП	ÅE Å	⊲
											Ч	ш	Ľ	AN
78		52	0.12							ļ	5	Т	SH	NISI
84										- 2	S S	ЧO	RELINE PROTECTION & MARSH CREATION	2
										2	ř	Я	~	SH,
67										,	່ າ	P	N	ARI
93 29 63		61	0.35								•	S Т	CIE	ת 7
93 29 63		01	0.33								Š	Ξ	Ц Ц Ц Ц Ц	SO
77												SO	SRO CRO	ER
											С Л	י ר	Ш	
53		68	0.42									4-4		ר
												മ്	ORE	
													SH	
										╏,				e er
														Natural Resources Conservation Service United States Department of Agriculture
														s conserva
		-										Y		Kesource: States Dep
			"/	4.5	5 1	BU	n	LT						United 5
etration						UNITE OF	F LO							
lows per ft) Jmn		-				िं हिंदी		** 6 111					ノ	
00 Sieve					mmmmmm	E J GIE REG M REGI PROFESSIO	ISTEF ONAL E	ENGINEER		FIL		NAME		
				_			NGIN	mmmu			AW		NAME	
		NO.	DATE			IONS ROVE	D	TI'	[LE	╞	LA	362	31.DG	N
		H								зн	EEI	r 31	OF	37



						Γ.			
						DATE 03/06	03/06		06/09
BH-	SP-6	0-3	5						
Consol LL PL W	_	DD	C/N	FV		æ	w		Ш С
342						R. FAULKNER	D.J. WILMORE		E.J. GIERING
447 118 400				0.07		R. F	.r.a		
216 50 165 239		28 20	0.08 0.09	0.14		NED		Ê 	APPROVED
212		-22	- 0.08-			DE SIGNED.	DRAWN.	снескер.	APPR(
C 528 157 ₃₇₃ 165		14 27	0.07 0.08						
129 36 138		33	0.10					N	
121 		39 64	0.07 				z	ATK	
							Ы	<u>ש</u> ציי	AN
81		51	0.14			IXE IXE	Ψ	О. т (SIA
							Ē	RS ¹	OUI
86 28 90		- 49 -	-0.09				BA-41 - SOUTH SHORE OF THE PEN	Δ Σ	Ч, Г
84						œ '	Я	യ് റ്റ്റ്	RISF
						4	CH0	N N N	ΡĄ
82		52	0.15			* ()	T	EJ	N
						۲	I L J	ШЦ	SC
86						<u>ا</u>	SO	R N N	ΓE
						s S O	י ד	шi	JEF
							4 - 4		
72							ĝ	OREI	
							1	Т S	
		- 57	0.11						e e
									Natural Resources Conservation Service United States Department of Agriculture
								2	Lonservat rtment of
							Y		esources (ates Depa
		"A	SB	UIL	Т"				Natural Ke United Sta
				STATE OF L			\bigcirc		
				E J GIERI REG NO I REGISTE PROFESSIONAL	NG,111	FILE	NAME	-	
				PROFESSIONAL IN PROFESSIONAL IN IN IN IN IN IN IN IN IN	NEERIN"		LA36		
	NO.		REN	ISIONS			3623		N
						SHEE	т 32	OF	37





LOG OF BORING NO. BH-Borrow-17-7

LOG OF BORING NO. BH-Borrow-





	FIGURE A-25		- 17 - 8 E PEN	
NO	5 BU			
DATE	ILT"			
REVISIONS	L. J. GIERING, NO BOS REGISTERE REGISTERE REGISTERE			
TITLE	· · · · · · · · · · · · · · · · · · ·			
DRAW		SOIL LOG • 3 - BORROW AREA	DESIGNED <u>R.</u> FAULKNER	DATE 03/06
LA362 ING NA 36235.		BA-41 - SOUTH SHORE OF THE PEN	DRAWN D.J. WILMORE	03/06
DGN	Natural Resources Conservation Service United States Department of Agriculture	JEFFERSON PARISH, LOUISIANA	CHECKED	06/09

LOG OF BORING NO. BH-SMC-30-1

LOG OF BORING NO. BH-SMC-30-2

FIGURE A-2



FIGURE A-1

NOTE: SEE SHEET 16 FOR BORING LOCATIONS SEE SHEET 28 FOR BORING LOG LEGEND



LOG OF BORING NO. BH-SMC-80-1



LOG OF BORING NO. BH-SMC-80-1 (Co



]
		DATE 03/06	03/06	60/90
ontinued)		R. FAULKNER	D.J. WILMORE	D E.J. GIERING III
		DE SIGNED	DRAWN	APPROVED
		SOIL LOG •2 - MARSH CREATION AREA	BA-41 - SOUTH SHORE OF THE PEN SHORELINE PROTECTION & MARSH CREATION	JEFFERSON PARISH, LOUISIANA
- ! !		しし	3	Natural Resources Conservation Service United States Department of Agriculture
	"AS BUILT"			Natural Resources United States Depa
	E.J. GERING, III REG.NO.8033 REGISTERED IN KONSTREED IN KONSTREED	FILE		
	REVISIONS NO. DATE APPROVED TITLE	DRAW	LA362 ING NAM 36237.D(
		SHEE	T 37 OF	37

Operations & Maintenance Plan South Shore of the Pen S.P. & M.C. State Project No. BA-41

ATTACHMENT V

PROJECT PERMITS & PERMIT AMENDMENTS

BOBBY JINDAL GOVERNOR



SCOTT A. ANGELLE SECRETARY

State of Louisiana

DEPARTMENT OF NATURAL RESOURCES OFFICE OF COASTAL RESTORATION AND MANAGEMENT

February 26, 2008

Quin Kinler USDA- Natural Resources Conservation Service P. O. Box 16030 Baton Rouge, LA 70893

 RE: C20070630, Coastal Zone Consistency Jefferson Parish Council Direct Federal Action South Shore of The Pen Shoreline Protection and Marsh Creation CWPPRA Project (BA-41), Terrebonne Parish, Louisiana.

Dear Mr. Kinler:

The above referenced project has been reviewed for consistency with the approved Louisiana Coastal Resource Program (LCRP) as required by Section 307 of the Coastal Zone Management Act of 1972, as amended. The project, as proposed in the application, is consistent with the LCRP.

If you have any questions concerning this determination please contact Brian Marcks of the Consistency Section at (225) 342-7939 or 1-800-267-4019.

Sincerely yours,

Jim Rives Administrator

JR/JH/bgm

cc: Marnie Winter, Jefferson Parish Pete Serio, COE-NOD Ishmail Merhi, CED Frank Cole, CMD FI

> Coastal Management Division • Post Office Box 44487 • Baton Rouge, Louisiana 70804-4487 (225) 342-7591 • Fax (225) 342-9439 • http://www.dnr.state.la.us An Equal Opportunity Employer

DEPARTMENT OF THE ARMY PERMIT

Permittee: Jefferson Parish Council

Permit No. MVN 2008-0335-ETT

Issuing Office: New Orleans District

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: Dredge 106 acres of non-vegetated tidal bottoms, construct 11,750 linear feet of rip-rap shoreline protection, enhance 132 acres of tidal marsh and restore/create 175 acres of tidal marsh, in accordance with the drawings attached five sheets; sheet 2 dated April 2006, sheet 3 dated March 2006, sheets 4 and 5 dated May 2007, and sheet 24 dated June 2007.

Project Location: On the east side of the Bayou Barataria Waterway, south of Bayou DuPont along the south shore of "The Pen" within Section 01, Township 17 South, Range 23 East and Section 06, Township 17 South, Range 24 East, Jefferson Parish, Louisiana.

General Conditions:

1. The time limit for completing the work authorized ends on <u>September 30, 2013</u>. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least 1 month before the above date is reached.

2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

(33 CFR 325 (Appendix A))

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions: Pages 4 and 5

Further Information:

- 1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:
 - (x) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
 - (x) Section 404 of the Clean Water Act (33 U.S.C. 1344).
- () Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).
- 2. Limits of this authorization.
 - a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.
 - b. This permit does not grant any property rights or exclusive privileges.
 - c. This permit does not authorize any injury to the property or rights of others.
 - d. This permit does not authorize interference with any existing or proposed Federal project.
- 3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

ENG FORM 1721, Nov 86

(33 CFR 325 (Appendix A))
e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

(PERMITTEE)

<u>10-22-08</u> JOHN F. YOUNG, JR

Chairman, Jefferson Parish Council

30-0ctober-2008

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

20

Michael V. Farabee Chief, Eastern Evaluation Section

(DATE)

for Alvin B. Lee, District Commander

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFEREE)

(DATE)

SPECIAL CONDITIONS: MVN-2008-0335-ETT

7. If the proposed project requires any additional work not expressly permitted herein, or impacts any wetlands other than the areas indicated on the attached drawings, the permittee must apply for an amendment to this authorization.

8. Prior to commencing work on the project, the permittee must obtain all approvals necessary from the Jefferson Parish Government. If modifications to this authorization are required to meet such approvals, the permittee shall provide this office with a detailed discussion of the required modifications as well as appropriate drawings depicting them. This office will then determine if a new public interest review is required to evaluate impacts associated with the modifications.

9. The permittee shall assure that all material used during construction shall be pollutant free in accordance with the EPA Guidelines for the Discharge of Dredged or Fill Material, found in 40 CFR 230. The fill materials shall be obtained on-site from the designated borrow area shown on site plans. Any excess material shall be temporarily placed in disposal areas shown on site plans and properly contained or stabilized to prevent entry into adjacent wetlands or other waters. Excess materials shall be used to restore the temporary work access channels (three) as shown on site plans.

10. The permitted activity must not interfere with the public's right to free navigation on all navigable waters of the United States.

11. The permittee must install and maintain, at the permittee's expense, any safety lights, signs, and signals prescribed by the US Coast Guard, through regulations or otherwise, on your authorized facilities.

12. If the proposed project, or future maintenance work, involves the use of floating construction equipment (barge mounted cranes, barge mounted pile driving equipment, floating dredge equipment, dredge discharge pipelines, etc.,) in the waterway, you are advised to notify the US Coast Guard so that a Notice to Mariners, if required, may be prepared. Notification, with a copy of your permit approval and drawings, should be mailed to the US Coast Guard District, Sector New Orleans Command Center, 201 Hammond Highway, Metairie, Louisiana 70005, about 1 month before you plan to start work. Telephone inquiries can be directed to (504) 846-5923.

13. The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

SPECIAL CONDITIONS: MVN-2008-0335-ETT

r

14. Our Real Estate Division has indicated that your project is located in an area over which the federal government holds real estate interest. No work may be performed under this permit until a real estate instrument is issued by our Real Estate Division. If you require further information regarding real estate matters, call (504) 862-1295. The real estate instrument will be initiated by our Real Estate Division without further action required on your part.











	SERIAL NO.	FOR USE BY DIST	9b. TELEPHONE NO. (318)	3737 Government S	94. NAME AND ADDRESS OF PERSON IN DIRECT CHARGE OF AID USDA-NRCS	TOTAL OF 24 DANGER DAYBEACONS.	ADDITIONAL COMMENTS DENOTES CHARTED		DANGER DAVREACONS (2) *	16542.03 THE PEN SOUTHSHORE	DAYBEACONS (6)		16542.02 THE PEN	DANGER DAYBEACONS (8)	16542.01 THE PEN SOUTHSHORE	DAYBEACONS (8) *	DANGER	16542 THE PEN	NUMBER OR NAI	FOR DISTRICT COMMANDERS ONLY	NECESSITY FOR AID (Continue in Block 8) South Shore of the E	AIDS WILL BE OPERATED:	ACTION REQUESTED FOR PRIVATE AIDS/TOBAVIGATION:	IPRIMATE ALD TO MAVIO	U.S. DEPARTMENT OF HOMELAND SECURITY U.S. ICOAST GUARD CG-2554 (Rev. 109-05)	
	CLASSIFICATION OF	BY DISTRICT COMMANDER) 473-7756	it, Alexandria,	PERSON IN DIRECT CH	ER DAYBEACONS	AID LOCATION.	(4)	* (C) 2NO	ORE	ONS (6) *	ORE		* (8) XOO	ORE	(8) ×	ORE		NAME OF AID LTR. (78)	IDERS ONLY	en Pro	A. X THROU	¥.X	3ATION MAY BEAUT	(F)	-
	AIDS CHART	RECD,		LA 3737 Alexa	10a.		REFER TO PAGE						4						PER. LIGHT (7b) LGTH. (7c)		ject (BA-41)	THROUGHOUT THE YEAR	ESTABLISH/AND/MAINTAIN	HORIZEDIUNLES	PRIN (See attached in	
	11365 38/12			3737 Government St Alexandria, LA 71302	NAME AND ADDRESS OF PERSON OR CORPORATION AT WHOSE EXPENSE	INDIVIDUAL GEOGRAPHIC LOCATIONS SPECIFIED ON PAGE 2 OF	GE 2 OF 2 FOR GEOGRAPHIC LOCATIONS			attached.	are also	sign locations	Drawings of the	and sign height.		sign position,	spreadsheet for	See attached	(7d) POSITION	7. APF	5. GENERALLOCAUTY SE of Lafitte	B. TEMPORARILY UNTIL	NTAIN B. DISCONTINUE	NOIPRIMATE AND TO MAVIGATION MAY BE AUTHORIZED WINLESS & COMPLETED & PPUDATON FORM HAS BEEN RECEIVED #14 W.S.	PRIVATE AIDS TO NAVIGATION APPLICATION (See attached instructions and copy of Code of Fed. Reg., Title 33, Chap.	
	9/17/12	DATE APPROVED	9/1/12	10c. DATE	10b.	S SPECIFIED ON PAG	IC LOCATIONS.		3 FT		43 F. 1	3 K ETT		2.5 FT			1.3 F.I	1	DEPTH CAN- OF DLE ABOVE WATE POWER WATER R (7f) (7g) (7h)	LICANT WILL FILL IN APPLI	5. CORPS OF ENGINEERS AUTHORIZED	C	C. CHANGE D.	FORM HAS BEEN RECEN	. make	
1/1	Dre	SIGNATURE By directions	w flur 100	10d. SIGNATURE AND TIPLE OF	AGREES TO SAVE THE COAST GU S THAT MAY RESULT ARISING FR OPERATION OF THE APPROVE	E 2 OF 2.		details.	drawings for more	ached	and orange border.	with black letters	The sign is white	+10.0 ft NAVD88.	pile driven to	a 12" x 40' timber	sign mounted on	Aluminum warning	TYPE COLOR, AND HEIGHT ABOVE GROUND (7)	7. APPLICANT WILL FILL IN APPLICABLE REMAINING COLUMNS	S AUTHORIZED THIS STRUCTURE OR BUOY BY LETTER (iii) and data) MVN-20	ANNUALLY	TRANSFERIOWNERSHIP 2. D	.C. 133; 3310.F	Part 66)	1981 181 82, 240 1981 181 82, 240
	Cyll for	0	ACTINGFOR CONSCRVATIONIST	TIPLE OF OFFICIAL SIGNING to to	THE APPLICANT AGREES TO BAVE THE COAST GUARD HARMLESS WITH RESPECT TO ANY CLAIM OR CLAIMS THAT MAY RESULT ARISING FROM THE ALLEGED NEGLIGENCE OF THE MAUNTENANCE OR OPERATION OF THE APPROVED AID(S).	METHUVED					•	8				ĸ	signs are also attached.	Items of work for the	REMARKS (See Instructions) (7))		E OR BUOY BY MVN-2008-0335-ETT	10 0 0 0 0 0	DATE ACTION TO START 9/7/2012	.R. 186.011-6)()	Form Approved OMB-1825-0011	

16542.03	10	9	3	90 04 03.2	29 38 02.0	PW-21 *
The Pen Southshore Danger Daybeacons (2)	10	9	3	90 04 07.8	29 38 04.4	PW-20
	10	9	2.5	90 04 11.5	29 38 07.3	PW-19
	9	9	3	90 04 15.7	29 38 10.4	PW-18
16542.02	6	9	3	90 04 20.6	29 38 11.6	PW-17
The Pen Southshore Danger Daybeacons (6)	9	9	3	90 04 26.2	29 38 12.3	PW-16
	9	9	2.5	90 04 28.6	29 38 14.4	PW-15
	8	9	2.5	90 04 33.8	29 38 16.5	PW-14 *
	8	9	3	90 04 36.7	29 38 20.5	PW-13
16542.01	7	9	З	90 04 53.3	29 38 32.5	PW-12
The Pen Southshore Danger Daybeacons (8)	6	9	3	90 04 58.4	29 38 33.5	PW-11
	6	9	3.5	90 05 03.9	29 38 34.7	PW-10
	6	9	2.5	90 05 09.5	29 38 34.2	PW-9 *
	5	9	3.5	90 05 14.8	29 38 33.3	PW-8
	5	9	5	90 05 17.4	29 38 29.0	PW-7
	5	9	2.5	90 05 22.4	29 38 28.2	PW-6
16542	5	9	3.5	90 05 26.0	29 38 29.6	PW-5
The Pen Southshore Danger Daybeacons (8)	4	9	3.5	90 05 28.7	29 38 30.2	PW-4
	4	9	2	90 05 33.8	29 38 31.5	PW-3
	4	9	2	90 05 37.5	29 38 33.7	PW-2
	4	9	2.5	90 05 41.8	29 38 34.4	PW-1 *
16542.01	8	9	3	90 04 39.9	29 38 24.7	Existing PW-C
The Pen Southshore Danger Daybeacons (8)	7	6	3.5	90 04 43.7	29 38 27.4	Existing PW-B
	7	6	4	90 04 48.4	29 38 30.3	Existing PW-A
		(7h)	(7f)	(7e)	(7e)	
	Sheet #	Depth of Water (ft) Ht. Above Water (ft)	Depth of Water (ft)	Longitude (W)	Latitude (N)	Sign Name

CG-2554 APPLICATION PAGE 2 0F 2 9/18/2012

* denotes charted private aid location

BOBBY JINDAL GOVERNOR



STEPHEN CHUSTZ SECRETARY

OFFICE OF COASTAL MANAGEMENT

October 29, 2014

Luke Prendergast, Agent for Natural Resources Conservation Service Coastal Protection & Restoration Authority, New Orleans Regional Office 2045 Lakeshore Dr. CERM Suite 309 New Orleans, LA 70122

 RE: C20070630 mod 01, Coastal Zone Consistency Natural Resources Conservation Service Direct Federal Action Place riprap on existing protection structure, South Shore of the Pen Shoreline Protection Project (CWPPRA BA-41) Jefferson Parish, Louisiana

Dear Mr. Prendergast:

This office has received the above referenced negative consistency determination, in accordance with Section 307(c) of the Federal Coastal Zone Management Act of 1972, as amended. After careful review we have determined that the project does not demonstrate any reasonably foreseeable effects on coastal uses or resources. Therefore we concur with your negative determination, as described by NOAA regulations on federal consistency at 15 CFR §930.35.

Please refer to the above Consistency number when corresponding on this matter. If you have any questions please call Jeff Harris of the Consistency Section at (225) 342-7949.

Don

Administrator Interagency Affairs/Field Services Division

DH/JDH/cmc

cc: David Butler, LDWF Jason Smith, Jefferson Parish Frank Cole, OCM FI

> Post Office Box 44487 • Baton Rouge, Louisiana 70804-4487 617 North Third Street • 10th Floor • Suite 1078 • Baton Rouge, Louisiana 70802 (225) 342-7591 • Fax (225) 342-9439 • http://www.dnr.louisiana.gov An Equal Opportunity Employer

Operations & Maintenance Plan South Shore of the Pen S.P. & M.C. State Project No. BA-41

ATTACHMENT VI

OPERATION, MAINTENANCE, AND REHABILITATION BUDGET

Coastal Wetlands Conservation and Restoration Plan BA-41 South Shore of the Pen - w/ 4th Supplemental Option

PPL11 - Phase II Approval Request 2007

						PPLTT - Phase	ΓΑΡΡΙΟναι	nequest 200	,,			
Fully Fun	ded Costs		Total Fully Fu	nded Costs	\$11,956,642					Amortized Cost	ts	\$949,289
		Fiscal		Land	Federal	LDNR	Corps				Construction	Total First
Year		Year	E&D	Rights	S&A	S&A	Admin	Monitoring	S&I	Contingency	Costs	Cost
Phase I												
5	0.852	2005	\$190,482	\$5,602	\$42,684	\$39,056	\$298	\$0	\$0	\$0	\$0	\$278,122
4	0.907	2006	\$326,540	\$9,603	\$73,173	\$66,953	\$511	\$0	\$0	\$0	\$0	\$476,780
3	0.957	2007	\$326,540	\$9,603	\$73,173	\$66,953	\$511	\$0	\$0	\$0	\$0	\$476,780
2	1.000	2008	\$54,423	\$1,601	\$12,196	\$11,159	\$85	\$0	\$0	\$0	\$0	\$79,463
1	1.025	2009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TC	DTAL	\$897,986	\$26,409	\$201,226	\$184,120	\$1,405	\$0	\$0	\$0	\$0	\$1,311,146
Phase II												
2	1.000	2008	\$0	\$0	\$113,332	\$98,957	\$250	\$0	\$190,000	\$348,483	\$1,393,933	\$2,144,956
1	1.025	2009	\$0	\$0	\$232,330	\$202,863	\$513	\$0	\$389,500	\$714,391	\$2,857,563	\$4,397,159
0	1.048	2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-1	1.070	2011	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-2	1.091	2012	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TC	DTAL	\$0	\$0	\$345,662	\$301,820	\$763	\$0	\$579,500	\$1,062,874	\$4,251,497	\$6,542,115
Total Cost			\$897,986	\$26,409	\$546,888	\$485,940	\$2,168	\$0	\$579,500	\$1,062,874	\$4,251,497	\$7,853,261
Year		FY)&M & State Insr	Corps Admin	Fed S&A & Insp						
0	1.0476	2010	\$0	\$74,271	\$786	\$5,081						
-1	1.0695	2011	\$0	\$22,354	\$802	\$3,583						
-2	1.0909	2012	\$0	\$2,165,845	\$818	\$40,836						
-3	1.1128	2013	\$0	\$3,227	\$835	\$3,227						
-4	1.1350	2014	\$0	\$3,292	\$851	\$3,292						
-5	1.1577	2015	\$0	\$3,357	\$868	\$3,357						
-6	1.1809	2016	\$0	\$250,214	\$886	\$6,377						
-7	1.2045	2017	\$0	\$3,493	\$903	\$3,493						
-8	1.2286	2018	\$0	\$3,563	\$921	\$3,563						
-9	1.2531	2019	\$0	\$26,191	\$940	\$4,198						
-10	1.2782	2020	\$0	\$3,707	\$959	\$3,707						
-11	1.3038	2021	\$0	\$3,781	\$978	\$3,781						
-12	1.3298	2022	\$0	\$3,857	\$997	\$3,857						
-13	1.3564	2023	\$0	\$1,352,091	\$1,017	\$26,061						
-14	1.3836	2024	\$0	\$4,012	\$1,038	\$4,012						
-15	1.4112	2025	\$0	\$4,093	\$1,058	\$4,093						
-16	1.4395	2026	\$0	\$4,174	\$1,080	\$4,174						
-17	1.4683	2027	\$0	\$4,258	\$1,101	\$4,258						
-18	1.4976	2028	\$0	\$4,343	\$1,123	\$4,343						
-19	1.5276	2020	\$0 \$0	\$4,430	\$1,146	\$4,343 \$4,430						

Operations & Maintenance Plan South Shore of the Pen S.P. & M.C. State Project No. BA-41

ATTACHMENT VII

STRUCTURE OPERATIONS

There are no operable structures in this project.

Operations & Maintenance Plan South Shore of the Pen S.P. & M.C. State Project No. BA-41

ATTACHMENT VIII

ANNUAL INSPECTIONS