

Grantee: Jefferson Parish, LA

Grant: B-13-US-22-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-13-US-22-0001

Obligation Date:**Award Date:****Grantee Name:**

Jefferson Parish, LA

Contract End Date:

03/12/2016

Review by HUD:

Original - In Progress

Grant Award Amount:

\$16,453,000.00

Grant Status:

Active

QPR Contact:

Christi Langoni

LOCCS Authorized Amount:

\$16,453,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$16,453,000.00

Disasters:

Declaration Number

FEMA-4080-LA

FEMA-4041-LA

FEMA-4015-LA

Narratives

Disaster Damage:

On August 28th, 2012 Hurricane Isaac made landfall in Louisiana near the mouth of the Mississippi River almost exactly seven years after Hurricane Katrina. For nearly three days, Jefferson Parish was impacted by hurricane force winds, torrential rainfall, and flash flooding. The storm surge reached up to 11 feet in some areas of the State. Flooding overcame the drainage and sewage infrastructure, causing waste and water to back up into residences. Across the State, more than 600,000 households were without power, and nearly all of the Greater New Orleans Area was affected. In Jefferson Parish, home to more than 400,000 people, the storm surge reached up to 6 feet. Jefferson Parish sustained the largest number of damaged homes from Hurricane Isaac in the State of Louisiana. 12,912 homes sustained storm damage according to FEMA's door-to-door inspections. The total estimated damage to the Jefferson Parish housing stock is over \$224 million. Of that damage dollar value, 63% occurred to households qualifying as low to moderate income population.

Recovery Needs:

The current unmet housing need in Jefferson Parish that can be directly attributed to Hurricane Isaac is staggering. Jefferson Parish has more unmet housing need than any other Parish in Louisiana at \$164,741,803.21. This is after a consideration of FEMA Individual Assistance, SBA Housing Loans, and paid hazard and flood insurance claims.

The Parish will concentrate its efforts in two areas. First, the Parish will strive to meet the housing needs of those residents who are historically underserved in disaster events: namely, the low to moderate income community, and especially the elderly and the disabled. The Parish believes that these residents bear the bulk of the burden of the unmet need still outstanding from Hurricane Isaac. The damage assessment shows the bulk of the need to be moderate repairs over a widespread area, and the housing assistance program is designed accordingly. The Parish will also strive to meet the increased need related to elevation and flood insurance premiums brought about by the 2012 flood insurance reforms. The Parish has determined that these reforms may have a negative impact on the historically underserved populations that its housing program targets, and that making assistance with flood-related issues available to this population is in the overall best interest of the Parish.

Secondly, the Parish has identified a deficiency in its sewage overflow capacity systems. During Isaac, the limited sewage processing capacity was overcome by the storm effects. This type of overflow directly impacts the entire Parish community and compounds the already devastating effects of any major storm event. Furthermore, the Parish has concluded that sewage overflow due to limited capacity especially harms the historically underserved populations targeted by its Program because those residents are the least able to leverage independent resources to repair the negative impact of sewage overflow. The Parish will use part of its direct allocation to address these capacity issues in order to prevent the recurrence of the unsafe and unsanitary living conditions that resulted from sewage overflow in Hurricane Isaac.

Overall

Total Projected Budget from All Sources**Total Budget****This Report Period**

N/A

\$0.00

To Date

\$6,584,928.32

\$6,584,928.32



Total Obligated	\$0.00	\$6,584,928.32
Total Funds Drawdown	\$0.00	\$3,627,983.02
Program Funds Drawdown	\$0.00	\$3,627,983.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,332,679.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		11.90%
Overall Benefit Percentage (Actual)		20.68%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,467,950.00	\$0.00
Limit on Admin/Planning	\$3,290,600.00	\$444,495.97
Limit on State Admin	\$0.00	\$444,495.97
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

During this time period, applicant eligibility determinations continued in the Homeowner Assistance Program and Elevation Support Program. Also, thirty-two (32) work site specific environmental reviews were conducted and 156 SHPO clearance letters were submitted to HUD. This quarter, four (4) properties moved into the construction phase within the Elevation Support Program. Out of the four (4) properties, final construction was completed on one (1) home. Also, during this time one (1) property moved into the permit stage. Jefferson Parish expended \$45,194.75 for the Elevation Support Program, which was distributed amongst the four (4) properties. Monthly meetings continued with JPDCD and JP Department of Hazard Mitigation. The Elevation Support and Homeowner Assistance Program transitioned from Solutient to in-house. Construction continued on the Emergency Pump-Out Initiative Program. During this quarter, 98% of the construction has been completed. Jefferson Parish expended \$336,730.09 for engineering and construction services regarding the Emergency Pump-Out Initiative. Also, during this time Amendment No. 7 to GCR's contract was approved by Council through Resolution No. 129490 in order to provide consulting services for the Jefferson Parish Westbank Drainage Project, which includes the Town of Jean Lafitte. JPDCD, GCR, and the Town of Jean Laffite had an initial working meeting regarding the progression and timeline of this project. Jefferson Parish expended \$18,576.94 in administration costs. Also, JPDCD hired an additional staff member to assist with the Homeowner Assistance and Elevation Support Program and provide case management services.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



R1-13124-500-ADMIN, R1-ADMINISTRATIVE	\$0.00	\$338,595.00	\$338,595.00
R2-13124-500-ADMIN, R2-ADMINISTRATIVE	\$0.00	\$182,270.00	\$105,900.97
R2-13124-501-HOUSING, R2-HOUSING	\$0.00	\$99,989.00	\$58,617.80
R2-13127-001-EPO, R2-EMERGENCY PUMP OUT INFRA	\$0.00	\$327,000.00	\$261,016.06
R3-13124-501-HOUSING, R3-HOUSING	\$0.00	\$1,468,376.00	\$338,623.82
R4-13127-001-EPO, R4-EMERGENCY PUMP OUT INFRA	\$0.00	\$4,168,698.32	\$2,525,229.37
R5-001, WBDRAINAGE-LOW/MOD	\$0.00	\$500,000.00	\$0.00
R5-002, JLDRAINAGE-LOW/MOD	\$0.00	\$1,100,000.00	\$0.00
R5-003, DRAINAGE-URG NEED	\$0.00	\$1,250,000.00	\$0.00
R5-004, DRAINAGE-ADMIN	\$0.00	\$150,000.00	\$0.00
R5-006, R5-ESP-LOW/MOD	\$0.00	\$0.00	\$0.00
R5-007, R5-ESP-URGNEED	\$0.00	\$0.00	\$0.00



