

# Grantee: Jefferson Parish, LA

## Grant: B-13-US-22-0001

October 1, 2020 thru December 31, 2020

---

**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:**

Submitted - Await for Review

**Grant Award Amount:**

\$16,453,000.00

**Grant Status:**

Active

**QPR Contact:**

Ariane Morgan

**LOCCS Authorized Amount:**

\$16,453,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$16,453,000.00

## Disasters:

### Declaration Number

FEMA-4015-LA

FEMA-4041-LA

FEMA-4080-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 three 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 Homeowner Assistance Program will focus on smaller repairs while the Elevation Support Program will assist homeowners who are interested in raising their homes to mitigate against future disasters.

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. The Parish will address this infrastructure deficiency through an Emergency Pump Out Installation Initiative (EPO) that will serve all areas of the Parish.

Lastly, the Parish has identified impacts from Hurricane Isaac on the Parish's drainage infrastructure. These impacts were documented throughout the parish concentrating mainly on the hardest hit areas of the parish, the westbank including District 3, Crown Point, Barataria, and the Town of Jean Lafitte. During Hurricane Isaac, and immediately afterwards, some drainage pumps became inoperable or inaccessible, exacerbating flooding problems in the Parish. There was also high water that prohibited access to the stations to make repairs and/or fuel the generators. In addition, the heavy rainfall, and damaged drainage lines and pump station capacity, contributed to the flooding and subsequent de-watering of the area. These drainage lines caused a significant portion of the long-term impacts not only to the stations, but directly to these



communities. To address this, the Parish will implement the Hurricane Isaac Drainage Impro

**Recovery Needs:**

vement Program to address critical improvements to the Parish's drainage infrastructure on the West Bank.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,453,000.00
<b>Total Budget</b>	\$0.00	\$16,453,000.00
<b>Total Obligated</b>	\$0.00	\$16,453,000.00
<b>Total Funds Drawdown</b>	\$1,418,538.22	\$11,122,852.84
<b>Program Funds Drawdown</b>	\$1,418,538.22	\$11,122,852.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,332,679.88
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Jefferson Parish Community Development	\$ 0.00	\$ 0.00
Jefferson Parish-Community Development	\$ 0.00	\$ 3,332,679.88
Town of Jean Lafitte	\$ 0.00	\$ 0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	50.00%	64.60%	73.61%
<b>Minimum Non Federal Match</b>	\$.00	\$.00	\$.00
<b>Overall Benefit Amount</b>	\$7,815,176.00	\$10,097,188.35	\$7,690,025.93
<b>Limit on Public Services</b>	\$2,467,950.00	\$.00	\$.00
<b>Limit on Admin/Planning</b>	\$3,290,600.00	\$822,648.01	\$675,965.50
<b>Limit on Admin</b>	\$822,650.00	\$822,648.01	\$675,965.50
<b>Most Impacted and Distressed</b>	\$16,453,000.00	\$.00	\$.00

**Overall Progress Narrative:**

Hurricane Isaac Drainage Improvement Program - WB Drainage Improvements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.

Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA, Jefferson Parish to increase flow capacity. Therefore, no activity during 4<sup>th</sup> quarter 2020.

Hurricane Isaac Drainage Improvements Program - WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: Design is ongoing and grant consulting services continue. Jefferson Parish submitted a Request for Release of Funds to HUD and Environmental Certification to HUD. HUD authorization to use grant funds is pending. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Hurricane Isaac Drainage Improvement Program - Town of Jean Lafitte

The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. The Town of Jean Lafitte and JPDCD are awaiting final invoices from the engineer and contractor and preparing for project closeout. Jefferson Parish did not expend funds on this project during this period.



Hurricane Isaac Emergency Pump-Out Initiative

Construction is complete and was accepted by Jefferson Parish Council on February 6, 2019. Therefore, no activity during 4<sup>th</sup> quarter 2020.

Hurricane Isaac Homeowner Assistance Program and Elevation Support Program

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-two (22), twenty-one (21) properties have completed elevation and one (1) reached completion during this quarter. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$7,262.50 for the Elevation Support Program.

Also, during this quarter, the last of the HAP applications transitioned into the bidding, pre-construction and construction phase. As of the end of this quarter, thirty-four (34) properties thus far have completed construction. Also, the last twelve (12) HAP properties went out to bid, three (3) bids were accepted by JPDCD to begin pre-construction phase, and nine (9) properties are going out to re-bid in the Quarter 1 of 2021. Jefferson Parish expended/paid \$ 89,478.64 in construction cost for the Homeowner Support Program and \$ 36,400.00 to BHA for construction management for this project. Meetings continued with JPDCD and BHA regarding this program. As of this quarter, thirty-four (34) homes have been repaired through the Homeowner Support Program with the collaborative effort of BHA (20), NOEL (14), and Jefferson Parish. In addition, during this quarter, two (2) homes were issued a Notice to Proceed (NTP).

Jefferson Parish drew down \$ 123,653.94, which corresponds to Voucher No(s). 498461 & 505767 regarding this project.

Hurricane Isaac Administration Activity  
 During this quarter, Jefferson Parish expended/paid \$57,553.15 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations.

Jefferson Parish drew down \$ 1,294,884.28, which corresponds to Voucher No(s). 493304, 498461, & 505767 regarding this project.

## Project Summary

Project #, Project Title	This Report	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	\$73,884.34	\$73,884.34
R2-13124-501-HOUSING, R2-HOUSING	\$0.00	\$58,617.80	\$58,617.80
R2-13127-001-EPO, R2-EMERGENCY PUMP OUT INFRA	\$0.00	\$476,756.86	\$476,756.86
R3-001-ADMIN, R3-001-ADMIN	\$0.00	\$32,016.63	\$32,016.63
R3-004-EPO, R3-004-EPO	\$0.00	\$1,097,735.55	\$1,097,735.55
R3-13124-501-HOUSING, R3-HOUSING	\$0.00	\$338,623.82	\$338,623.82
R4-002-INFRA(EXT), R4-002-INFRA(EXT)	\$0.00	\$1,016,028.74	\$1,016,028.74
R4-13127-001-EPO, R4-EMERGENCY PUMP OUT INFRA	\$0.00	\$1,606,895.57	\$1,606,895.57
R4-EPO Infrastructure (EX), R4-EPO Infrastructure (EX)	\$0.00	\$1,545,774.01	\$1,504,274.03
R5-001-ADMIN (EXT), R5-001-ADMIN(EXT)	\$52,726.49	\$378,152.04	\$231,469.53
R5-002-INFRA, R5-002-INFRA	\$0.00	\$1,035,411.72	\$1,035,411.72
R5-002-INFRA(EXT), R5-002-INFRA(EXT)	\$0.00	\$2,048,559.54	\$1,101,392.46
R5-003-HOUSING, R5-003-HOUSING	\$0.00	\$498,636.73	\$498,636.73
R5-003-HOUSING (EXT), R5-003-HOUSING (EXT)	\$1,365,811.73	\$5,907,311.65	\$1,712,514.06

## Activities

**Project # / R5-001-ADMIN (EXT) / R5-001-ADMIN(EXT)**



## Grantee Activity Number: R5-001-ADMIN (EXT)

### Activity Title: R5-001-ADMIN (EXT)

**Activity Type:**

Administration

**Project Number:**

R5-001-ADMIN (EXT)

**Projected Start Date:**

08/14/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R5-001-ADMIN(EXT)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Jefferson Parish-Community Development

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2020 To Date**

\$0.00 \$378,152.04

**Total Budget**

\$0.00 \$378,152.04

**Total Obligated**

\$0.00 \$378,152.04

**Total Funds Drawdown**

\$52,726.49 \$231,469.53

**Program Funds Drawdown**

\$52,726.49 \$231,469.53

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Pay all administrative cost associated with Isaac Grant.

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:****Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R5-003-HOUSING (EXT) / R5-003-HOUSING (EXT)**



## Grantee Activity Number: R5-003-HOUSING-LMI (EX)

### Activity Title: R5-003-HOUSING-LMI (EX)

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-003-HOUSING (EXT)

**Projected Start Date:**

09/14/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-003-HOUSING (EXT)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Jefferson Parish-Community Development

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2020 To Date**

\$0.00 \$2,858,563.06

**Total Budget**

\$0.00 \$2,858,563.06

**Total Obligated**

\$0.00 \$2,858,563.06

**Total Funds Drawdown**

\$1,125,365.37 \$1,440,067.70

**Program Funds Drawdown**

\$1,125,365.37 \$1,440,067.70

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

To provide rehabilitation in the form of elevation and home repairs that were attributed to Huirциanne Isaac.

**Location Description:****Activity Progress Narrative:****Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: R5-003-HOUSING-UN (EX)**  
**Activity Title: R5-003-HOUSING-UN (EX)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R5-003-HOUSING (EXT)  
**Projected Start Date:**  
 08/14/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R5-003-HOUSING (EXT)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Jefferson Parish-Community Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,048,748.59
<b>Total Budget</b>	\$0.00	\$3,048,748.59
<b>Total Obligated</b>	\$0.00	\$3,048,748.59
<b>Total Funds Drawdown</b>	\$240,446.36	\$272,446.36
<b>Program Funds Drawdown</b>	\$240,446.36	\$272,446.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**





## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

