

Grantee: Jefferson Parish, LA

Grant: B-13-US-22-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number:

B-13-US-22-0001

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

Jefferson Parish, LA

Contract End Date:

09/30/2025

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$16,453,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$16,453,000.00
Total Budget	\$0.00	\$16,453,000.00
Total Obligated	\$0.00	\$16,453,000.00
Total Funds Drawdown	\$121,320.03	\$11,372,074.32
Program Funds Drawdown	\$121,320.03	\$11,372,074.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,332,679.88
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
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

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	64.60%	74.05%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$7,815,176.00	\$10,097,188.35	\$7,876,982.01
Limit on Public Services	\$2,467,950.00	\$.00	\$.00
Limit on Admin/Planning	\$3,290,600.00	\$822,648.01	\$734,367.65
Limit on Admin	\$822,650.00	\$822,648.01	\$734,367.65
Most Impacted and Distressed	\$16,453,000.00	\$.00	\$.00

Overall Progress Narrative:

Hurricane Isaac Quarterly Performance Reports
2021

Q3 2021 (July 1 – September 30, 2021)

Homeowner Assistance Program (HAP) and Elevation Support Program (ESP)

All 22 properties awarded assistance via the Elevation Support Program were completed in the 4th quarter of 2020.

Therefore, this activity is completed. Jefferson Parish expended/paid __\$0.00__ for the Elevation Support Program during this quarter.

On August 26, 2021, Hurricane Ida made landfall in southeast Louisiana. Due to this, our construction projects were significantly impacted. We note this to explain why the remaining 5 sites with bids accepted in Q1 2021 will have completion dates stretching into Q2 2022.

Also, during this quarter, the last of the HAP applications transitioned into the construction phase. As of the end of this quarter, forty-three (43) properties thus far have completed construction. Of the nine sites previously reported with bids accepted, construction is set to complete on 2 in Q4 2021. Jefferson Parish expended/paid \$20,591.70 in construction costs for the Homeowner Support Program and \$11,200.00 to BHA for construction management for this program. As of this quarter, forty-three (43) homes have been repaired through the Homeowner Support Program with the collaborative effort of BHA (29), NOEL (14) and Jefferson Parish.

Jefferson Parish drew down \$90,729.99, which corresponds to Voucher No. 548042 regarding this project.

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Drainage Improvement Program ààà WB Drainage Drainage Improvements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.
 Project previously completed. Therefore, no activity during 3rd quarter 2021.

Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.
 Design was previously completed, and grant consulting services continue. HUD Authorization to Use Grant Funds and Environmental Certification for the project was received from HUD during the 2nd quarter; however, a request was received this quarter for a Cultural Resource Survey. The request was received from a Native American Tribe with interests. The Cultural Resource Survey is currently being performed. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

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Hurricane Isaac Emergency Pump-Out Initiative
 Project previously completed. No activity during the 3rd quarter of 2021.

Hurricane Isaac Drainage Improvement ààà Town of Jean Lafitte
 (From Christiàààs 2020 QPR Q4. What happened during Q1 of 2021?) 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 any funds on this project during this period.

Hurricane Isaac Administration Activity
 During this quarter, Jefferson Parish expensed/paid \$1,826.65 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations. Jefferson Parish drew down \$21,932.47, which corresponds to Voucher No. 548042 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)	\$21,932.47	\$378,152.04	\$289,871.68
R5-002-INFRA, R5-002-INFRA	\$0.00	\$1,035,411.72	\$1,035,411.72
R5-002-INFRA(EXT), R5-002-INFRA(EXT)	\$8,657.57	\$2,048,559.54	\$1,110,050.03
R5-003-HOUSING, R5-003-HOUSING	\$0.00	\$498,636.73	\$498,636.73
R5-003-HOUSING (EXT), R5-003-HOUSING (EXT)	\$90,729.99	\$5,907,311.65	\$1,894,675.82

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****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$378,152.04

Total Budget

\$0.00

\$378,152.04

Total Obligated

\$0.00

\$378,152.04

Total Funds Drawdown

\$21,932.47

\$289,871.68

Program Funds Drawdown

\$21,932.47

\$289,871.68

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$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 # / R5-002-INFRA(EXT) / R5-002-INFRA(EXT)

Grantee Activity Number: R5-002-DRAINAGE-LM-TOJL (EXT)
Activity Title: R5-002-DRAINAGE-LM-TOJL (EXT)

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R5-002-INFRA(EXT)
Projected Start Date:
 09/17/2019
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R5-002-INFRA(EXT)
Projected End Date:
 09/29/2022
Completed Activity Actual End Date:

Responsible Organization:
 Town of Jean Lafitte

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,116,928.45
Total Budget	\$0.00	\$1,116,928.45
Total Obligated	\$0.00	\$1,116,928.45
Total Funds Drawdown	\$8,657.57	\$978,418.94
Program Funds Drawdown	\$8,657.57	\$978,418.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

For Proposed Public Infrastructure Improvements in Jean Lafitte – Drainage Activities: Fleming Curve, Church Street and Gloria Drive

Location Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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	\$86,866.74	\$1,618,366.21
Program Funds Drawdown	\$86,866.74	\$1,618,366.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$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 Huirricane 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

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,048,748.59
Total Budget	\$0.00	\$3,048,748.59
Total Obligated	\$0.00	\$3,048,748.59
Total Funds Drawdown	\$3,863.25	\$276,309.61
Program Funds Drawdown	\$3,863.25	\$276,309.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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

