

Grantee: Jefferson Parish, LA

Grant: B-13-US-22-0001

October 1, 2021 thru December 31, 2021

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	\$0.00	\$11,372,074.32
Program Funds Drawdown	\$0.00	\$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

Q4 2021 (October 1 – December 3, 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.

As a reminder, 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 four (4) 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 continued in the construction phase. As of the end of this quarter, forty-five (45) properties thus far have completed construction. Of the nine sites previously reported with bids accepted, construction is set to complete on 2 in Q1 2022. Jefferson Parish expended/paid \$29,145.52 in construction costs for the Homeowner Support Program and \$0.00 to BHA for construction management for this program. As of this quarter, forty-five (45) homes have been repaired through the Homeowner Support Program with the collaborative effort of BHA (31), NOEL (14) and Jefferson Parish.

Jefferson Parish drew down \$0.00, which corresponds to no Voucher No. regarding this project.

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Drainage Improvement Program ââââ 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 (CRS) has been completed and SHPO concurrence with the findings was received. The CRS was submitted to the Tribe with interest for review. 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 4th quarter of 2021.

Hurricane Isaac Drainage Improvement ââââ Town of Jean Lafitte
 (From Christiââââs 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 \$1,290.62 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations. Jefferson Parish drew down \$0.00, which corresponds to no Voucher No. regarding this project.

Substantial Amendment Number 9 to the Hurricane Isaac Action Plan
 Because the expenses associated with the HAP and the ESP were much less than originally anticipated, the decision was made to reallocate the anticipated balances remaining from both programs to eligible infrastructure projects (as opposed to having the money recaptured). During this quarter, a meeting occurred with HUD Local Field Office representatives, Irene ââââCelesteââââ Barbre and Marlet Becnel. During this meeting this topic was discussed, and Ms. Barbre and Ms. Becnel provided technical assistance regarding the procedural steps we would need to take with regard to the Hurricane Isaac Action Plan and our 3 proposed new eligible drainage projects. The Parish then re-assessed and updated the unmet needs assessment done in 2013 in the Action Plan. Resolution Number 138583 authorized Substantial Amendment Number 9 to the Action Plan, and it was adopted by the Jefferson Parish Council on November 10, 2021. In summary, Substantial Amendment Number 9 revises the distribution of the allocation of funds to reflect the transfer of \$3,961,815.99 from the Homeowner Assistance Program and the Elevation Support Program to the Hurricane Isaac CDBG Drainage Infrastructure Improvements Program to support three (3) new activities. The 3 new drainage activities include Canal D Improvements (between Ames and the B&C Canal), Gulizo Canal Improvements (between Belle Terre Rd. and Lapalco Blvd.), and 3rd Street Drainage Improvements in the Maplewood Area. Substantial Amendment Number 9 also provides additional details required by HUD on existing activities previously approved under the Hurricane Isaac CDBG Drainage Infrastructure Improvements Program. Additionally, Substantial Amendment Number 9 revises the period of performance for this program to require that all CDBG-DR grant funds under this program be expended by September 30, 2023, as established by HUD. Formal approval of Substantial Amendment Number 9 by HUD is pending.

Drainage Improvements of Canal D (between Ames and the B&C Canal)
 During this quarter, Resolution No. 138583 authorizing Substantial Amendment Number 9 to the Hurricane Isaac Action Plan was adopted by Jefferson Parish Council on November 10, 2021. Substantial Amendment Number 9 reallocated CDBG funds (from the estimated balance that will be remaining at the conclusion of the HAP and the ESP) for three (3) separate drainage improvement projects, including the Canal D Improvements project. This project consists of converting an open ditch to a closed culvert system. The proposed changes to the Hurricane Isaac Action Plan to support this reallocation were discussed beforehand in a conference with local HUD Field Office Representatives Irene ââââCelesteââââ Barbre and Marlet Becnel to obtain technical assistance regarding same. Per their suggestions, the changes were made to the Action Plan and are pending approval by HUD. Design for the project and an Environmental Review are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Drainage Improvements at Gulizo Canal (between Belle Terre Rd and Lapalco Blvd)
 During this quarter, Resolution No. 138583 authorizing Substantial Amendment Number 9 to the Hurricane Isaac Action Plan was adopted by Jefferson Parish Council on November 10, 2021. Substantial Amendment Number 9 reallocated CDBG funds (from the estimated balance that will be remaining at the conclusion of the HAP and the ESP) for three (3) separate drainage improvement projects, including the Gulizo Canal Improvements project. This project consists of converting an open ditch to a closed culvert system. The proposed changes to the Hurricane Isaac Action Plan to support this reallocation were discussed beforehand in a conference with local HUD Field Office Representatives Irene ââââCelesteââââ Barbre and Marlet Becnel to obtain technical assistance regarding same. Per their suggestions, the changes were made to the Action Plan and are pending approval by HUD. Design for the project and an Environmental Review are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Drainage Improvements on 3rd Street in the Maplewood Area
 During this quarter, Resolution No. 138583 authorizing Substantial Amendment Number 9 to the Hurricane Isaac Action Plan was adopted by Jefferson Parish Council on November 10, 2021. Substantial Amendment Number 9 reallocated CDBG funds (from the estimated balance that will be remaining at the conclusion of the HAP and the ESP) for three (3) separate drainage improvement projects, including the Maplewood Area project. This project consists of construction to remove and replace existing subsurface drainage structures to increase capacity. The proposed changes to the Hurricane Isaac Action Plan to support this reallocation were discussed beforehand in a conference with local HUD Field Office Representatives Irene ââââCelesteââââ Barbre and Marlet Becnel to obtain technical assistance regarding same. Per their suggestions, the changes were made to the Action Plan and are pending approval by HUD. Design for the project and an Environmental Review are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

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 Infastructure (EX), R4-EPO Infastructure (EX)	\$0.00	\$1,545,774.01	\$1,504,274.03
R5-001-ADMIN (EXT), R5-001-ADMIN(EXT)	\$0.00	\$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)	\$0.00	\$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)	\$0.00	\$5,907,311.65	\$1,894,675.82

