

Grantee: Louisiana

Grant: B-18-DP-22-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number: B-18-DP-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$1,213,917,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$1,213,917,000.00	Estimated PI/RL Funds:	
Total Budget: \$1,213,917,000.00		

Disasters:

Declaration Number

FEMA-4272-TX
FEMA-4263-LA
FEMA-4277-LA

Narratives

Mitigation Needs Assessment:

Beginning with Hurricane Katrina's landfall in August 2005, each of Louisiana's 64 parishes has been included in a federal major disaster declaration as a result of a named tropical event. Moreover, the Great Floods of 2016 - two rainfall events six months apart affected wide swaths of the state - causing severe flash and riverine floods. These floods led to major disaster declarations in 56 parishes. These events have left an indelible mark on Louisiana and have exposed new challenges within the state's approach to flood risk reduction.

Since Hurricanes Katrina and Rita, the state has adopted stricter building codes, newer flood maps in some areas, and has formed the Coastal Protection and Restoration Authority (CPRA), which relies on science and engineering to produce, implement, and regularly update the state's Coastal Master Plan. After Hurricane Isaac, with funds provided by HUD's National Disaster Resilience Competition, Louisiana created the Strategic Adaptations for Future Environments Program (LA SAFE) which became a model for engaging citizens in planning for the long-term resilience of their communities.

The Great Floods of 2016 exposed another challenge the state faces: the need to better manage riverine and flash flooding caused by extreme precipitation events. The state identified regional watershed-based flood risk management as a means to systematically address water management and avoid interventions that may unintentionally increase runoff or subsequent flooding on adjacent communities, upstream and downstream.

Soon after, the state began its investigation of this new approach. Per the Bipartisan Budget Act of 2018, Congress allocated \$1,213,917,000 CDBG-MIT funds to the State of Louisiana for the specific purpose of mitigation activities as specified in Public Law 115-123 and FR-6109-N-02.

As the next step in Louisiana's response to its increasingly complex flood risk profile, the state completed its investigation of watershed management and Governor John Bel Edwards charged state agencies with coordinating statewide floodplain management efforts through a watershed-based approach, referred to as the Louisiana Watershed Initiative or LWI.

Building on the efforts and methodologies of both the Coastal Master Plan and LA SAFE, the LWI takes a statewide approach to watershed-based floodplain management to reduce flood risk vulnerabilities through pre-disaster mapping, modeling, and watershed management planning - backed by large-scale investments in projects and programs that directly mitigate risks. The LWI combines the Coastal Master Plan's focus on data, science and engineering with the community engagement lessons learned through LA SAFE to work across all sectors of government. The state commits to working in partnership with local communities statewide toward an integrated, watershed-based approach to floodplain management that combines physical, biological, ecological, socioeconomic, and policy-based solutions emanating from a comprehensive scientific understanding of the state's hydrologic processes.

Most Impacted and Distressed Areas: Combined, these disasters affected 56 of the state's 64 parishes, with 51 parishes declared eligible for FEMA IA. HUD has identified the 10 most impacted parishes from these two events as Acadia, Ascension, East Baton Rouge, Lafayette, Livingston, Ouachita, St. Tammany, Tangipahoa, Vermilion and Washington.

Proposed Use of Funds:

Program Area No. 1: Local and Regional Watershed Projects and Programs

As local, regional and state governments and organizations work through the LWI toward regional, watershed-based coordination and as the LWI develops datasets and modeling tools to inform watershed management policy and project mitigation activities (see Program Areas 3 and 4 in this Section for more detail), the LWI will provide funding and assistance to local and regional organizations to implement identified projects and programs with demonstrable and quantifiable mitigation outcomes. These projects and programs may include, but are not limited to, direct physical improvements to the watershed, ecological and waterway restoration projects, code enforcement activities, floodplain/floodway easements, and strategic land acquisitions and other projects that demonstrably enhance the storage and ecosystem capacity of the land



and water systems within the state’s respective watersheds.

Program Area No. 2: State Projects and Programs

Following the Great Floods of 2016, the state identified numerous projects and/or programs that are necessary for immediate implementation of a more comprehensive flood mitigation strategy. In these cases, the state – through the LWI – will award projects, as selected through a non-competitive process for immediate implementation. These projects and programs must align with the LWI’s approach to comprehensive statewide and regional watershed management focused on four dimensions: (1) evidence-backed flood control projects, (2) innovative floodplain management, (3) public education and (4) changing development patterns. For activities that use Urgent Need Mitigation as their national objective, the state will demonstrate how projects will result in a measurable and verifiable reduction in the risk of loss of life and property.

Program Area No. 3: Watershed Monitoring, Mapping and Modeling

This program addresses the unmet mitigation need for watershed data and modeling, and will enable long-term flood resilience, more targeted flood control project selection and regional coordination along watershed boundaries. This program can also be anticipated to reduce the need for disaster response and enhance such response efforts when deployed, aid in the provision of critical lifelines and enable a demonstrable reduction in flood risk within HUD-MID and LA-MID parishes.

Program Area No. 4: Watershed Policy, Planning and Local Capacity Assistance

While different levels of capacity and integration exist in various agencies and regions of the state, these entities are not currently coordinated on a regional watershed basis and their activities and authorities are often circumscribed within the boundaries of a single parish or municipality. State and local agencies, communities, and stakeholders must collaborate, organize, and make decisions on a watershed basis in order to plan for and manage water and flood events effectively. Through this program, the state will partner with federal, state, local agencies and experts, as well as private industry, to complete an assessment of state, regional, and local programs, as well as to offer technical assistance, educational and capacity building support services to state agencies, local governments, non-profit organizations, planning and development organizations, chambers of commerce, and other public-serving agencies and organizations in order to encourage the alignment of effort across watersheds to promote the LWI’s approach to watershed management. This technical assistance will also facilitate the establishment of coalitions among parishes and municipal governments – based on watersheds – to implement regional policies and projects funded through other programs within this grant. For activities that use Urgent Need Mitigation as their national objective, the state will require sub-grantees to demonstrate how their projects will result in a measurable and verifiable reduction in the risk of loss of life and property.

Many existing state, regional and local organizations have limited experience or capacity related to watershed-specific issues, such as floodplain policy development and implementation, or related to analyzing impacts of floodplain policies on local and regional economies, natural and built environments, and wildlife and fisheries. Under this program, the LWI will coordinate extensive public engagement, training, and research, and ultimately, will develop informed and collaborative policies and planning tools. This program area includes three specific elements: technical assistance, development of statewide and regional watershed management plans, and administration.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$168,060,588.67	\$544,835,101.17
Total Budget	\$168,060,588.67	\$544,835,101.17
Total Obligated	(\$30,393,931.00)	\$186,582,801.50
Total Funds Drawdown	\$481,812.59	\$1,213,195.79
Program Funds Drawdown	\$481,812.59	\$1,213,195.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$481,812.59	\$1,213,195.79
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
Ascension Parish Government	\$ 0.00	\$ 0.00
East Baton Rouge Recreation and Park Commission (BREC)	\$ 0.00	\$ 0.00
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 0.00
Lafourche Parish Government	\$ 0.00	\$ 0.00
Livingston Parish Office of Homeland Security and	\$ 0.00	\$ 0.00
Louisiana Department of Environmental Quality	\$ 0.00	\$ 0.00
Louisiana Department of Transportation and Development	-\$ 2,980.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 469,199.71	\$ 1,182,892.91
Ouachita Parish Police Jury	\$ 0.00	\$ 0.00
Pan American Engineers Inc	\$ 8,361.25	\$ 23,071.25
Pontchartrain Levee District	\$ 0.00	\$ 0.00
Cameron Parish Police Jury	\$ 0.00	\$ 0.00
Ramboll US Corporation	\$ 7,231.63	\$ 7,231.63



St. Tammany Parish Government	\$ 0.00	\$ 0.00
Town of Church Point	\$ 0.00	\$ 0.00
Town of Maringouin	\$ 0.00	\$ 0.00
University Lakes LLC	\$ 0.00	\$ 0.00
University Lakes, LLC	\$ 0.00	\$ 0.00
City of Alexandria	\$ 0.00	\$ 0.00
City of Pineville	\$ 0.00	\$ 0.00
City of Shreveport	\$ 0.00	\$ 0.00
City of Slidell	\$ 0.00	\$ 0.00
Coushatta Tribe of Louisiana	\$ 0.00	\$ 0.00
Division of Administration Facility Planning	\$ 0.00	\$ 0.00
East Baton Rouge Parish	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	14.22%	.00%
Overall Benefit Amount	\$582,680,160.00	\$70,572,335.33	\$.00
Limit on Public Services	\$182,087,550.00	\$.00	\$.00
Limit on Admin/Planning	\$242,783,400.00	\$48,556,680.00	\$1,034,026.39
Limit on Admin	\$60,695,850.00	\$48,556,680.00	\$1,034,026.39
Most Impacted and Distressed	\$606,958,500.00	\$190,069,202.33	\$.00

Overall Progress Narrative:

Administration Activity

As of 9/30/2021, Administration Activity funds disbursed totaled \$1,034,026 of the \$48,556,680 total in furtherance of CDBG-MIT Action Plan Program Areas.

Watershed Projects Grants Program: Local and Regional

- Round 1 The Regional Steering Committees met and scored Round 1 applications that were forwarded to them. They recommended 13 projects for award (\$36,737,726). Conditional award letters have been sent out for 26 of the 29 Round 1 projects. The remaining three have been drafted to be sent out by end of November pending finalization of project budgets. Kick off meetings have been held for 21 of the 29 Round 1 projects. The remaining eight kick off meetings are in process of being scheduled.

State Projects and Programs

- Large Area Buyouts Program This voluntary program provides property buyouts in flood-prone areas, as part of the Louisiana Watershed Initiative's efforts to reduce flood risk throughout Louisiana. The buyout program, which is designed to benefit low- to moderate-income residents, offers an incentive—payment above fair market value—to eligible applicants who relocate to areas of lower flood risk. The following recipients of Statewide Buyout funding were announced in May 2021 and additional funding was granted for several parishes in September 2021: St. Tammany - \$10M; Calcasieu (Greinwich Terrace) - \$30M; Vermillion (Victoria Acres) - \$10M; Denham Springs - \$10M; West Monroe - \$10M; City of Scott - \$7M; Washington Parish - \$10M. The buyout program will be implemented in phases. As of September 30, 2021: Calcasieu parish, the first area implemented, selected Greinwich Terrace for their buyout project, a resident interest survey was launched on May 20, 2021 and applications were opened for the 93 residents in the first of three priority zones of the project on September 27, 2021 with the application period closing on October 27th, 2021. To date 29 applications have been submitted (31% of total invited) and 25 applications are in process (27% of total invited) from the Greinwich Terrace priority 1 zone area. Resident interest surveys were opened for Vermillion parish on September 29, 2021.

- Regional Retention, Detention and Natural Flood Plain Management Program OCD has approved agreements with three State Projects and Programs applicants, and is finalizing agreements with three others. Four applicants have procured designers for their infrastructure projects and construction is nearly a quarter of the way complete for one grantee's drainage improvements projects. One applicant is in the process of procuring engineers to design all eight of its infrastructure projects, which are spread among five Louisiana watershed regions.

Non-Federal Cost Share Assistance Program

- The Office of Community Development continues to work with the Governor's Office of Homeland Security (GOHSEP) in an effort to process Global Match Applications. Global Match applications must meet all programmatic requirements for both FEMA and HUD prior to approval. When using Global Match the non-federal cost share does not need to be 25% for each project but rather the non-federal cost share for all of the applicants submitted projects combined equal 25% for the overall disaster.

- The total budget for both disasters (4263 and 4277) is \$96,988,106.60. There are currently 14 applications moving through the process.

Watershed Policy, Planning and Local Capacity Assistance

The state plans to set up the below activities in Q3 in accordance for when associated work will begin:



- Regional Capacity Building Phase II Program budget (\$800K per region or \$6.4M total), with an optional additional award up to \$2.5M to be split among those regions supporting model operations. Policies and procedures were reviewed by the LWI Working Group in June 2021 and redrafted in October 2021. The state expects to post policies and procedures online in November 2021 and begin this next Phase in 2022 based on each regions expenditure of the Flood FDWS funds.
- Statewide planning and mitigation activities A CEA between OCD and LDWF for \$291,250 to continue support of statewide planning and mitigation activities has been signed by LDWF and is moving through the approval process.

Watershed Monitoring, Mapping and Modeling

In 2021 Q3, Watershed Monitoring, Mapping and Modeling activities under the MIT program, which are all planning activities, includes:

- Statewide Modeling Program: LA DOTD continued to manage seven modeling consultants statewide in support of statewide modeling efforts. The 47 approved designs resulting from Task Order 1 (TO1)—funded by 2016 Flood funds—will be managed in two series:

- Model Series I will be associated with DOTD Task Order 2 (TO2)

- Task orders have been signed and notice to proceed letters issued for modeling of 10 HUC8s – in Region 2 (4 HUC8s), Region 6 (2 HUC8s) and Region 7 (4 HUC8s).

- Model Series II will be associated with DOTD Task Order 3 (TO3)

- Task orders have been signed and notice to proceed letters issued for modeling of 4 HUC8s in Region 7.

Task orders 2 and 3 are expected to be complete in 20 months. The remaining models in Series I are expected to be approved by Q4.

- River and Rain Gauge Enhancement Program USGS installed 15 of the proposed 100 gauges in Q3. An additional 10 proposed gauges have had onsite reconnaissance for feasibility/fabrication of gauge stations. The first invoice for work completed to date was submitted to OCD by LDEQ. LDEQ is creating a monthly implementation tracking report that they will submit to OCD each month. USGS is updating an online real-time implementation tracker.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3105, State Administration and Planning	\$320,333.19	\$48,556,680.00	\$1,034,026.39
3106, Local and Regional Watershed Projects and	\$0.00	\$570,666,243.00	\$0.00
3107, State Infrastructure and Housing	\$161,479.40	\$312,757,590.00	\$179,169.40
3108, Non-Federal Cost Share Assistance	\$0.00	\$96,988,107.00	\$0.00
3109, Watershed Monitoring, Mapping, and Modeling	\$0.00	\$145,670,040.00	\$0.00
3110, Watershed Policy, Planning, and Local Capacity	\$0.00	\$24,278,340.00	\$0.00
3111, State Economic Development and Resilience	\$0.00	\$15,000,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 3105 / State Administration and Planning



Grantee Activity Number: 65MTAD1001

Activity Title: State Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3105

Project Title:

State Administration and Planning

Projected Start Date:

09/16/2020

Projected End Date:

09/16/2032

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NA

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$48,556,680.00

Total Budget

\$0.00

\$48,556,680.00

Total Obligated

\$0.00

\$48,556,680.00

Total Funds Drawdown

\$320,333.19

\$1,034,026.39

Program Funds Drawdown

\$320,333.19

\$1,034,026.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$320,333.19

\$1,034,026.39

Office of Community Development (OCD), Disaster

\$320,333.19

\$1,034,026.39

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity funds the costs necessary for the general administration of the LWI, to include but not limited to the state's and subrecipients' time administering programs, compliance, and monitoring of the state's subrecipients, vendors, and other recipients of funding and other costs specified as eligible administrative expenses in 24 CFR 570.206

Location Description:

Activity Progress Narrative:

Expenditures this quarter were for state administrative expenses of the MIT grant.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3106 / Local and Regional Watershed Projects and Programs



Grantee Activity Number: 01MTR17701 - R1

Activity Title: Church Point Detention and Flood Proofing

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Church Point

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$2,937,196.00

Total Budget

\$2,937,196.00

\$2,937,196.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Church Point

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is for construction of flood storage areas and risk reduction improvements.

Location Description:

Throughout Acadia Parish, LA.

Activity Progress Narrative:

Added new Activity, Church Point Detention and Flood Proofing, with a budget of \$2,937,196.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/5905
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	5905	0.00

LMI%:	49.79
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 02MTR17701 - R1

Activity Title: Coushatta Casino Resort Wastewater Treatment Plant Floodwall

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2022

Completed Activity Actual End Date:

Responsible Organization:

Coushatta Tribe of Louisiana

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$749,000.00
Total Budget	\$749,000.00	\$749,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coushatta Tribe of Louisiana	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of a floodwall around the perimeter of the wastewater treatment plant.

Location Description:

Panther Trail Drive, Kinder, LA 70648

Activity Progress Narrative:

Added new Activity, Coushatta Casino Resort Wastewater Treatment Plant Floodwall, with a budget of \$749,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/2215
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	2215	0.00

LMI%:	31.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 03MTR17701 - R1

Activity Title: Bonadona-Cataldo Drainage Pump

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and

Projected Start Date:

09/17/2020

Projected End Date:

10/01/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ascension Parish Government

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$1,250,000.00

Total Budget

\$1,250,000.00

\$1,250,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Ascension Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Ascension Parish, LA.

Activity Progress Narrative:

Added new Activity, Bonadona-Cataldo Drainage Pump, with a budget of \$1,250,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/4130
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	1955	460	4130	58.47

LMI%:	58.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 09MTR17701 - R1

Activity Title: Ockley Basin Storage

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

01/15/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Shreveport

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$5,358,784.00

Total Budget

\$5,358,784.00

\$5,358,784.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Shreveport

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is for construction of flood storage areas.

Location Description:

Throughout Shreveport, LA.

Activity Progress Narrative:

Added new Activity, Ockley Basin Storage, with a budget of \$5,358,784.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/1100
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	570	240	1100	73.64

LMI%:	73.64
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTR17201 - R1

Activity Title: Ward Creek Floodplain Acquisition

Activity Type:

MIT - Buyout of Properties

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2022

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$5,700,000.00

Total Budget

\$5,700,000.00

\$5,700,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

East Baton Rouge Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is for floodplain preservation.

Location Description:

19500 Highland Road, Baton Rouge, 70809

Activity Progress Narrative:

Added new Activity, Ward Creek Floodplain Acquisition, with a budget of \$5,700,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of green space acres preserved.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
# of greenspace users	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/0
# acres of wetlands created	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/140
# of properties protected from	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
% decrease in area inundated	0	0/0
% increase in number of acres	0	0/0
# of acres green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0
% decrease in NFIP CRS score	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	54085	0.00

LMI%:	30.82
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTR17202 - R1

Activity Title: Bayou Duplanier Floodplain Acquisition

Activity Type:

MIT - Buyout of Properties

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2022

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,500,000.00
Total Budget	\$8,500,000.00	\$8,500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for floodplain preservation.

Location Description:

7036 Chandler Drive, Baton Rouge, LA 70808

Activity Progress Narrative:

Added new Activity, Bayou Duplanier Floodplain Acquisition, with a budget of \$8,500,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of green space acres preserved.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
# of greenspace users	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/0
# acres of wetlands created	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/200
# of properties protected from	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
% decrease in area inundated	0	0/0
% increase in number of acres	0	0/0
# of acres green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0
% decrease in NFIP CRS score	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	72380	0.00
LMI%:				44.18

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTR17701 - R1

Activity Title: Cypress Bayou Green Infrastructure

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and

Projected Start Date:

09/17/2020

Projected End Date:

10/01/2023

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

East Baton Rouge Recreation and Park Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$4,689,805.00

Total Budget

\$4,689,805.00

\$4,689,805.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

East Baton Rouge Recreation and Park Commission

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is for flood storage and drainage improvements.

Location Description:

13350 Highway 19, Baton Rouge, LA 70807

Activity Progress Narrative:

Added new Activity, Cypress Bayou Green Infrastructure, with a budget of \$4,689,805.00 and an obligation of \$0.00. Updated accomplishment # of residents protected from future flooding from 9,898 to 9,895 to match census population total. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/9895
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	3880	2010	9895	59.53

LMI%:	59.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 24MTR17701 - R1

Activity Title: Town of Maringouin Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Maringouin

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$659,500.00
Total Budget	\$659,500.00	\$659,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Maringouin	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for drainage improvements.

Location Description:

77510 Landry Dr., Maringouin, LA 70757

Activity Progress Narrative:

Added new Activity, Town of Maringouin Drainage Improvements, with a budget of \$659,500.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/1605
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	1605	0.00

LMI%:	49.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 28MTR17701 - R1

Activity Title: Coulee Mine East Detention Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2025

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,725,000.00
Total Budget	\$4,725,000.00	\$4,725,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette City Parish Consolidated Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of a flood storage area.

Location Description:

400 Block of Prejean Rd, Carencro, LA 70520

Activity Progress Narrative:

Added new Activity, Coulee Mine East Detention Project, with a budget of \$4,725,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/3475
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	3475	0.00

LMI%:	38.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 29MTR17701 - R1

Activity Title: Lafourche Emergency Backup Pumps

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and

Projected Start Date:

09/17/2020

Projected End Date:

09/01/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,895,000.00
Total Budget	\$1,895,000.00	\$1,895,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafourche Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for eight new backup pumps for pump stations.

Location Description:

Throughout Lafourche Parish, LA.

Activity Progress Narrative:

Added new Activity, Lafourche Emergency Backup Pumps, with a budget of \$1,895,000.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/95430
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	95430	0.00

LMI%:	37.22
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40MTR17701 - R1

Activity Title: Horseshoe Canal Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and

Projected Start Date:

09/17/2020

Projected End Date:

12/01/2023

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

City of Alexandria

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,911,600.00
Total Budget	\$1,911,600.00	\$1,911,600.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Alexandria	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of a reinforced concrete box culvert at Horseshoe Canal.

Location Description:

U.S. Hwy. 165 Horseshoe Drainage Canal, Alexandria, LA 71301

Activity Progress Narrative:

Added new Activity, Horseshoe Canal Hardening, with a budget of \$1,911,600.00 and an obligation of \$0.00. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/11640
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	11640	0.00

LMI%:	24.7
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40MTR17702 - R1

Activity Title: Chatlin Lake Canal Backwater Overflow Relief Structure

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

12/01/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Alexandria	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of an outfall from Chatlin Lake Canal to the Red River.

Location Description:

LA Hwy 1, Alexandria, LA 71301

Activity Progress Narrative:

Added new Activity, Chatlin Lake Canal Backwater Overflow Relief Structure, with a budget of \$10,000,000.00 and an obligation of \$0.00. Removed MID Budget from DRGR (from \$5,000,000.00 to \$0.00). Activity is not in a HUD MID parish. Added accomplishment for activity to DRGR, # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/19125
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	6500	4345	19125	56.71

LMI%:	56.71
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40MTR17703 - R1

Activity Title: Huffman Creek Pump Station and Outfall Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

06/01/2024

Completed Activity Actual End Date:

Responsible Organization:

City of Pineville

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,290,000.00
Total Budget	\$5,290,000.00	\$5,290,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Pineville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for the demolition of two pump stations and development of an enlarged sump pump.

Location Description:

Corner of Monnett Street and Baker Street, Pineville, LA 71360

Activity Progress Narrative:

Added new Activity, Huffman Creek Pump Station and Outfall Improvements, with a budget of \$5,290,000.00 and an obligation of \$0.00. Added accomplishments for activity to DRGR, # of residents protected from future flooding and # of pump stations repaired/replaced.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/3255
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/2
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	1520	605	3255	65.28

LMI%:	65.28
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 52MTR17701 - R1

Activity Title: East Slidell Ring Levee

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and

Projected Start Date:

09/17/2020

Projected End Date:

08/01/2025

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

St. Tammany Parish Government

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$2,850,000.00

Total Budget

\$0.00

\$2,850,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

St. Tammany Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Construction of an earthen levee to connect gaps in existing levee system.

Location Description:

US Highway 190 E to Old Spanish Trail, Slidell, LA 70461

Activity Progress Narrative:

Removed accomplishment of # of public facilities (from 1 to 0) and added accomplishment # of residents protected from future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/8905
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	8905	0.00

LMI%:	48.51
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 52MTR17702 - R1

Activity Title: Dellwood Drainage Pump Station Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,297,878.00
Total Budget	\$3,297,878.00	\$3,297,878.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Slidell	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of mechanical bar screens at the drainage pump station intake basin.

Location Description:

100 Bermuda Dr., Slidell, LA 70458 (approximate street address)

Activity Progress Narrative:

Added new Activity, Dellwood Drainage Pump Station Hardening, with a budget of \$3,297,878.00 and an obligation of \$0.00. Added accomplishments for activity to DRGR, # of residents protected from future flooding and # of pump stations repaired/replaced.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/2085
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/1
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	2085	0.00

LMI%:	36.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 52MTR17703 - R1

Activity Title: Lee Street Drainage Pump Station Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3106

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and

Projected End Date:

10/01/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,830,379.00
Total Budget	\$1,830,379.00	\$1,830,379.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Slidell	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of mechanical bar screens at the drainage pump station intake basin.

Location Description:

100 Lee St., Slidell, LA 70458 (approximate street address)

Activity Progress Narrative:

Added new Activity, Lee Street Drainage Pump Station Hardening, with a budget of \$1,830,379.00 and an obligation of \$0.00. Added accomplishments for activity to DRGR, # of residents protected from future flooding and # of pump stations repaired/replaced.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/2085
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/1
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	2085	0.00

LMI%:	36.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3107 / State Infrastructure and Housing



Grantee Activity Number: 06MTRR7701**Activity Title: Bundick Lake Flood Surcharge Mgt****Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,963,720.00
Total Budget	\$0.00	\$9,963,720.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$591.25	\$2,998.75
Program Funds Drawdown	\$591.25	\$2,998.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591.25	\$2,998.75
Louisiana Department of Transportation and	(\$2,407.50)	\$0.00
Pan American Engineers Inc	\$2,998.75	\$2,998.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for spillway modifications to include new drawdown gates.

Location Description:

Spillway Road, DeRidder, LA 70634

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$75,000 (from \$9,963,720.00 to \$9,888,720.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$75,000. The total budget for the activity remained the same at \$9,963,720.00. Expenditures this quarter were for Pan American Engineer Task Order. Entered a \$-2,407.50 in Funds Expended in the 2021 Q3 QPR for Louisiana Department of Transportation

and Development to correct QPR error in previous quarter. Added the \$2,407.50 to Pan American Engineers Inc.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	2885	0.00

LMI%:	38.82
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 09MTRR7701

Activity Title: Black Bayou Structure Hardening and Runoff Retention Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3107

Projected Start Date:

02/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

01/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,679,600.00
Total Budget	\$0.00	\$6,679,600.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$511.25	\$511.25
Program Funds Drawdown	\$511.25	\$511.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$511.25	\$511.25
Louisiana Department of Transportation and	\$0.00	\$0.00
Pan American Engineers Inc	\$511.25	\$511.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for a new spillway with drawdown gates and embankment hardening.

Location Description:

LA Highway 2, Houston, LA 71043

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$70,000 (from \$6,679,600.00 to \$6,609,600.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$70,000. The total budget for the activity remained the same at \$6,679,600.00. Expenditures this quarter were for Pan American Engineer Task



Order.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	3845	0.00

LMI%:	49.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTRR7701

Activity Title: LSU University Lakes Flood Risk Reduction Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3107

Projected Start Date:

09/01/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

12/30/2026

Completed Activity Actual End Date:

Responsible Organization:

University Lakes, LLC

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$5,000,000.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
University Lakes LLC	\$0.00	\$0.00
University Lakes, LLC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for construction of flood risk reduction improvements at City Park, Erie, College, and Campus Lakes.

Location Description:

901 Stanford Ave., Baton Rouge, LA 70808

Activity Progress Narrative:

Attempted to delete responsible organization, University Lakes LLC, with \$5,000,000.00 budget with no functional DUNS#. The responsible organization didn't appear to delete. Then I changed the proposed budget for that responsible organization to \$0.00. 17MTRR7701 obligation was increased by \$5,000,000.00 (from \$0.00 to \$5,000,000.00). Project CEA was approved.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/53080

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Total	Low/Mod%
	Low	Mod		Low	Mod	Total		
# of structures harden	0	0	0	0/0	0/0	0/0	0	

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	0	0	17025	0.00

LMI%:	46.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 21MTRR7701**Activity Title: Turkey Creek Retention Improvements and Critical Infrastructure Hardening****Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Louisiana Department of Transportation and

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,819,880.00
Total Budget	\$0.00	\$8,819,880.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$540.00	\$540.00
Program Funds Drawdown	\$540.00	\$540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$540.00	\$540.00
Louisiana Department of Transportation and	\$0.00	\$0.00
Pan American Engineers Inc	\$540.00	\$540.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for spillway modifications to include new drawdown gates and embankment hardening.

Location Description:

KC Brown Road, Wisner, LA 71378

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$75,000 (from \$8,819,880.00 to \$8,744,880.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$75,000. The total budget for the activity remained the same at \$8,819,880.00. Expenditures this quarter were for Pan American Engineer Task

Order.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	4290	0.00

LMI%:	43.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 22MTRR7701

Activity Title: Iatt Lake Drawdown Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,141,600.00
Total Budget	\$0.00	\$1,141,600.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$425.00	\$540.00
Program Funds Drawdown	\$425.00	\$540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$425.00	\$540.00
Louisiana Department of Transportation and	(\$115.00)	\$0.00
Pan American Engineers Inc	\$540.00	\$540.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for drawdown gates.

Location Description:

Iatt Dam Road, Colfax, LA 71417

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$40,000 (from \$1,141,600.00 to \$1,101,600.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$40,000. The total budget for the activity remained the same at \$1,141,600.00. Expenditures this quarter were for Pan American Engineer Task Order. Entered a \$-115.00 in Funds Expended in the 2021 Q3 QPR for Louisiana Department of Transportation



and Development to correct QPR error in previous quarter. Added the \$115.00 to Pan American Engineers Inc.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1820	0.00

LMI%:	47.25
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 25MTRR7701

Activity Title: Caney Lake Flood Surcharge Mgt

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,809,000.00
Total Budget	\$0.00	\$2,809,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$511.25	\$511.25
Program Funds Drawdown	\$511.25	\$511.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$511.25	\$511.25
Louisiana Department of Transportation and	\$0.00	\$0.00
Pan American Engineers Inc	\$511.25	\$511.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is to modify an existing spillway.

Location Description:

Spillway Rd 451-101 Spillway Rd, Chatham, LA 71226

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$55,000 (from \$2,809,000.00 to \$2,754,000.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$55,000. The total budget for the activity remained the same at \$2,809,000.00. Expenditures this quarter were for Pan American Engineer Task Order.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	2405	0.00

LMI%:	37.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 49MTRR7701

Activity Title: Three Mile Lake Backwater Flood Reduction

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3107

Projected Start Date:

02/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

01/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,029,320.00
Total Budget	\$0.00	\$3,029,320.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$482.50	\$722.50
Program Funds Drawdown	\$482.50	\$722.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$482.50	\$722.50
Louisiana Department of Transportation and	(\$240.00)	\$0.00
Pan American Engineers Inc	\$722.50	\$722.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for backwater flood prevention.

Location Description:

Three Mile Avenue, Port Barre, LA 70577

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$55,000 (from \$3,029,320.00 to \$2,974,320.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$55,000. The total budget for the activity remained the same at \$3,029,320.00. Expenditures this quarter were for Pan American Engineer Task



Order. Entered a \$-240.00 in Funds Expended in the 2021 Q3 QPR for Louisiana Department of Transportation and Development to correct QPR error in previous quarter. Added the \$240.00 to Pan American Engineers Inc.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1055	0.00

LMI%:	24.17
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 58MTRR7701**Activity Title: Anacoco Creek Watershed Improvements****Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$14,395,800.00
Total Budget	\$0.00	\$14,395,800.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$591.25	\$751.25
Program Funds Drawdown	\$591.25	\$751.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591.25	\$751.25
Louisiana Department of Transportation and	(\$160.00)	\$0.00
Pan American Engineers Inc	\$751.25	\$751.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for spillway modifications to include new drawdown gates.

Location Description:

Spillway Road (Vernon Lake) and 247 Anacoco Lake Rd (Anacoco), Leesville, LA 71446

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$75,000 (from \$14,395,800.00 to \$14,320,800.00). Then I added responsible organization, Pan American Engineers, Inc. with a budget of \$75,000. The total budget for the activity remained the same at \$14,395,800.00. Expenditures this quarter were for Pan American Engineer Task Order. Entered a \$-160.00 in Funds Expended in the 2021 Q3 QPR for Louisiana Department of Transportation



and Development to correct QPR error in previous quarter. Added the \$160.00 to Pan American Engineers Inc.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	8045	0.00

LMI%:	35.8
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65MTAB7201**Activity Title: Large Area Buyouts - LMI Area****Activity Type:**

MIT - Buyout of Properties

Project Number:

3107

Projected Start Date:

04/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

03/31/2030

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

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,800,000.00
Total Budget	\$0.00	\$2,800,000.00
Total Obligated	(\$2,566,127.90)	\$233,872.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of demolition, clearance, & disposition of properties bought out. Activity was re-used for current funding of \$2.8 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Calcasieu, Vermilion, and St. Tammany parishes in Louisiana.

Activity Progress Narrative:

65MTAB7201 obligation was reduced by \$2,604,000.00 (from \$2,800,000.00 to \$196,000.00). 65MTAB7201 obligation was increased by \$37,872.10 (from \$196,000.00 to \$233,872.10).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/60
# of acres green space created	0	0/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/60

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	90535	90535	491335	36.85

LMI%:	36.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65MTAB7202**Activity Title: Large Area Buyouts - UN Area****Activity Type:**

MIT - Buyout of Properties

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

04/01/2021

Projected End Date:

03/31/2030

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$1,200,000.00

Total Budget

\$0.00

\$1,200,000.00

Total Obligated

(\$1,099,769.10)

\$100,230.90

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of demolition, clearance, & disposition of properties bought out. Activity was re-used for current funding of \$1.2 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Calcasieu, Vermilion, and St. Tammany parishes in Louisiana.

Activity Progress Narrative:

65MTAB7202 obligation was reduced by \$1,164,000.00 (from \$1,200,000.00 to \$36,000.00). 65MTAB7202 obligation was increased by \$64,230.90 (from \$36,000.00 to \$100,230.90).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/60
# of acres green space created	0	0/15

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/60

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	491335	0.00

LMI%:	36.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65MTAB7203**Activity Title: Large Area Buyouts - LMI Direct****Activity Type:**

MIT - Buyout of Properties

Project Number:

3107

Projected Start Date:

04/01/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

03/31/2030

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

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$14,000,000.00
Total Budget	\$0.00	\$14,000,000.00
Total Obligated	(\$12,830,639.50)	\$1,169,360.50
Total Funds Drawdown	\$148,866.52	\$148,866.52
Program Funds Drawdown	\$148,866.52	\$148,866.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,866.52	\$148,866.52
Office of Community Development (OCD), Disaster	\$148,866.52	\$148,866.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of funds used for buyout of properties. Activity was re-used for current funding of \$14 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Calcasieu, Vermilion, and St. Tammany parishes in Louisiana.

Activity Progress Narrative:

65MTAB7203 obligation was reduced by \$9,100,000.00 (from \$14,000,000.00 to \$4,900,000.00). 65MTAB7203 obligation was reduced by \$3,730,639.50 (from \$4,900,000.00 to \$1,169,360.50). Expenditures this quarter were related to program management.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/90
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/90
# of greenspace users	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/90
# acres of wetlands created	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
% decrease in area inundated	0	0/0
% increase in number of acres	0	0/0
# of acres green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0
% decrease in NFIP CRS score	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/90
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/60	0/30	0/90	0
# Owner Households	0	0	0	0/60	0/30	0/90	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





Grantee Activity Number: 65MTAB7204**Activity Title: Large Area Buyouts - LMI Direct Hsg Incentive****Activity Type:**

MIT - Buyout of Properties

Project Number:

3107

Projected Start Date:

04/01/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod Housing Incentive

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

03/31/2030

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

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$14,000,000.00
Total Budget	\$0.00	\$14,000,000.00
Total Obligated	(\$12,830,639.50)	\$1,169,360.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of Housing incentives to encourage relocation to areas at lower risk of future flooding. Activity was re-used for current funding of \$14 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Calcasieu, Vermilion, and St. Tammany parishes in Louisiana.

Activity Progress Narrative:

65MTAB7204 obligation was reduced by \$9,100,000.00 (from \$14,000,000.00 to \$4,900,000.00). 65MTAB7204 obligation was reduced by \$3,730,639.50 (from \$4,900,000.00 to \$1,169,360.50).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		0/90
# of Parcels acquired by		0		0/0
# of Parcels acquired by admin		0		0/0
# of Parcels acquired		0		0/90
# of greenspace users		0		0/0
\$ estimated flood loss		0		0/0
# households relocated		0		0/90
# acres of wetlands created		0		0/0
# occupied structures in		0		0/0
# of vacant lots repurposed		0		0/0
# of acres green space created		0		0/0
# of acres green space		0		0/0
# of properties protected from		0		0/0
# of acres of native vegetation		0		0/0
# of brownfield acres converted		0		0/0
% decrease in area inundated		0		0/0
% increase in number of acres		0		0/0
# of acres green infrastructure		0		0/0
# of acres no longer vulnerable		0		0/0
# acres of newly added or		0		0/0
# of non-invasive species trees		0		0/0
% decrease in NFIP CRS score		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/90
# of Multifamily Units		0		0/0
# of Singlefamily Units		0		0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/60	0/30	0/90	0
# Owner Households	0	0	0	0/60	0/30	0/90	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65MTAB7205**Activity Title: Large Area Buyouts - UN Direct****Activity Type:**

MIT - Buyout of Properties

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

04/01/2021

Projected End Date:

03/31/2030

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	(\$7,331,794.00)	\$668,206.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of Housing incentives to encourage relocation to areas at lower risk of future flooding. Activity was re-used for current funding of \$8 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Calcasieu, Vermilion, and St. Tammany parishes in Louisiana.

Activity Progress Narrative:

65MTAB7205 obligation was reduced by \$6,400,000.00 (from \$8,000,000.00 to \$1,600,000.00). 65MTAB7205 obligation was reduced by \$931,794.00 (from \$1,600,000.00 to \$668,206.00).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/30
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/30
# of greenspace users	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/30
# acres of wetlands created	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
% decrease in area inundated	0	0/0
% increase in number of acres	0	0/0
# of acres green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0
% decrease in NFIP CRS score	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/30	0
# Owner Households	0	0	0	0/0	0/0	0/30	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





Grantee Activity Number: 65MTRR7701

Activity Title: Mermentau Basin Inundation Relief Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3107

Projected Start Date:

03/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

03/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$25,400,000.00
Total Budget	\$0.00	\$25,400,000.00
Total Obligated	\$27,125.00	\$25,027,125.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for natural functions restoration and flood storage. Original purpose of this activity changed, activity was re-used for current funding of \$25.4 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Cameron and Vermilion parishes in Louisiana.

Activity Progress Narrative:

65MTRR7701 obligation was increased by \$27,125.00 (from \$25,000,000.00 to \$25,027,125.00). The activity is still in the application phase as of 9/30/2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of structures harden	0	0	0	0/0	0/0	0/0	0

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	65315	0.00

LMI%:	40.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65MTRR7702

Activity Title: Bayou Cocodrie Runoff Retention and Critical Infrastructure Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3107

Projected Start Date:

02/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

01/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,243,200.00
Total Budget	\$0.00	\$2,243,200.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$482.50	\$540.00
Program Funds Drawdown	\$482.50	\$540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$482.50	\$540.00
Louisiana Department of Transportation and	(\$57.50)	\$0.00
Pan American Engineers Inc	\$540.00	\$540.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for drawdown gate and hardening. Original purpose of this activity changed, activity was re-used for current funding of \$2.2 Million with different proposed accomplishments and beneficiaries.

Location Description:

In Rapides and Evangeline parishes in Louisiana.

Activity Progress Narrative:

Under Proposed Budgets for Organizations Carrying Out Activity, I reduced Louisiana Department of Transportation and Development's budget by \$40,000 (from \$2,243,200.00 to \$2,203,200.00). Then I added



responsible organization, Pan American Engineers, Inc. with a budget of \$40,000. The total budget for the activity remained the same at \$2,243,200.00. Expenditures this quarter were for Pan American Engineer Task Order. Entered a \$-57.50 in Funds Expended in the 2021 Q3 QPR for Louisiana Department of Transportation and Development to correct QPR error in previous quarter. Added the \$57.50 to Pan American Engineers Inc.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	5765	0.00

LMI%:	38.33
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65MTRR7704**Activity Title: LSUA Drainage Improvements****Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

09/17/2020

Projected End Date:

09/30/2023

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Urgent Need Mitigation

Responsible Organization:

Division of Administration Facility Planning

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$3,515,672.50

Total Budget

\$0.00

\$3,515,672.50

Total Obligated

\$0.00

\$3,515,672.50

Total Funds Drawdown

\$8,477.88

\$23,187.88

Program Funds Drawdown

\$8,477.88

\$23,187.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,477.88

\$23,187.88

Division of Administration Facility Planning

\$0.00

\$0.00

Pan American Engineers Inc

\$1,246.25

\$15,956.25

Ramboll US Corporation

\$7,231.63

\$7,231.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is for drainage improvements to LSU Alexandria campus.

Location Description:

In Rapides, Grant, and Avoyelles parishes in Louisiana.

Activity Progress Narrative:

All expenditures during the quarter were for grant management services Pan American Engineers provided the grantee.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/4920

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	184520	0.00

LMI%:	40.92
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3108 / Non-Federal Cost Share Assistance



Grantee Activity Number: 03MTCS7701

Activity Title: Marvin Braud Pump Station Protection Levee Elevation and Upgrades

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3108

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Non-Federal Cost Share Assistance

Projected End Date:

09/17/2027

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$37,275,788.67
Total Budget	\$37,275,788.67	\$37,275,788.67
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Ascension Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is to mitigate the Marvin Braud Levee System and Pump Station.

Location Description:

8300 Highway 3140 Ext, Sorrento, LA, 70778

Activity Progress Narrative:

Added new Activity, Marvin Braud Pump Station Protection Levee Elevation and Upgrades, with a budget of \$37,275,788.67 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/103440
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	103440	0.00

LMI%:	29.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTCS7701

Activity Title: Airline Highway Park Safe Room

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,894,655.00
Total Budget	\$12,894,655.00	\$12,894,655.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is to design and construct a dual-use, one story, hurricane safe room.

Location Description:

17200 Airline Hwy, Baton Rouge, LA, 70817

Activity Progress Narrative:

Added new Activity, Airline Highway Park Safe Room, with a budget of \$12,894,655.00 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of structures harden	0	0	0	0/0	0/0	0/0	0	

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	11385	0.00

LMI%:	31.88
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTCS7702

Activity Title: Memorial Sports Complex Safe Room

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,608,682.00
Total Budget	\$11,608,682.00	\$11,608,682.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is to design and construct a dual-use, two story, hurricane safe room.

Location Description:

1702 Foss Street, Baton Rouge, LA, 70802

Activity Progress Narrative:

Added new Activity, Memorial Sports Complex Safe Room, with a budget of \$11,608,682.00 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of structures harden	0	0	0	0/0	0/0	0/0	0	

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	1830	720	3670	69.48

LMI%:	69.48
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
 Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17MTCS7703

Activity Title: Ward Creek Watershed Detention Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$25,544,789.00
Total Budget	\$25,544,789.00	\$25,544,789.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The activity will provide approximately 1,271,307 cubic yards of additional storage capacity to East Baton Rouge’s currently stressed drainage system. This additional storage will consist of constructing 197 acres of detention at approximately 4 ft. deep throughout the upper reaches of Ward Creek Watershed.

Location Description:

17200 Airline Hwy, Baton Rouge, LA, 70817

Activity Progress Narrative:

Added new Activity, Ward Creek Watershed Detention Project, with a budget of \$25,544,789.00 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date. Entered Location Description.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/42560
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0



# of non-invasive species trees	0	0/0
# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of structures harden	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	6405	5290	42560	27.48

LMI%:	27.48
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37MTCS7701

Activity Title: River Styx Pump Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need Mitigation

Responsible Organization:

Ouachita Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$2,452,206.00

Total Budget

\$2,452,206.00

\$2,452,206.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Ouachita Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is to increase the flow capacity of the River Styx Pump Station.

Location Description:

Throughout District C in Ouachita Parish, Louisiana.

Activity Progress Narrative:

Added new Activity, River Styx Pump Station, with a budget of \$2,452,206.00 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		0/1740	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of structures harden	0	0	0	0/0	0/0	0/0	0	

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1255	0.00

LMI%:	15.14
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37MTCS7702

Activity Title: Black Bayou Canal Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

3108

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Non-Federal Cost Share Assistance

Projected End Date:

09/17/2027

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,181,710.67
Total Budget	\$3,181,710.67	\$3,181,710.67
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is to improve the flow characteristics and capacity of the Black Bayou Canal.

Location Description:

North 7th Street Hwy 143, Monroe, LA, 71201

Activity Progress Narrative:

Added new Activity, Black Bayou Canal Drainage Improvements, with a budget of \$3,181,710.67 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		0/8450	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of structures harden	0	0	0	0/0	0/0	0/0	0	

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1225	0.00

LMI%:	66.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
 Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37MTCS7703

Activity Title: Oregon Trail Floodwall

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ouachita Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$1,332,200.00

Total Budget

\$1,332,200.00

\$1,332,200.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Ouachita Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

This activity is to construct a levee/floodwall.

Location Description:

Nutland Road, Monroe, LA 71210

Activity Progress Narrative:

Added new Activity, Oregon Trail Floodwall, with a budget of \$1,332,200.00 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/715
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	150	185	715	46.85

LMI%:	46.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37MTCS7704

Activity Title: Georgia Street Pump Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,698,075.33
Total Budget	\$2,698,075.33	\$2,698,075.33
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The activity involves construction of a sump area, pump station and force main to pump storm water runoff from a low lying residential area in the Georgia Street/Winnsboro Road vicinity to the Ouachita River.

Location Description:

Georgia Street, Monroe, LA 71210

Activity Progress Narrative:

Added new Activity, Georgia Street Pump Station, with a budget of \$2,698,075.33 and an obligation of \$0.00. Updated Subject to Section 3 Requirement to Yes. Will provide hours at a later date.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Linear Feet of Sewer Lines	0	0/0
# of Linear Feet of Water Lines	0	0/0
# of Elevated Structures	0	0/0
% reduction of watershed	0	0/0
\$ Funds allocated for water	0	0/0
\$ Funds allocated for water-	0	0/0
# of greenspace users	0	0/0
# of linear feet of trails	0	0/0
\$ estimated flood loss	0	0/0
# acres of wetlands created	0	0/0
# linear feet of streams	0	0/0
# occupied structures in	0	0/0
# of vacant lots repurposed	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of properties protected from	0	0/0
# of residents protected from	0	0/720
# of acres of native vegetation	0	0/0
# of acres with improved	0	0/0
# of brownfield acres converted	0	0/0
# of containment systems	0	0/0
# of linear feet of stream	0	0/0
# of pump stations	0	0/0
# of water control structures	0	0/0
% reduction in emergency	0	0/0
% decrease in affluent	0	0/0
% decrease in area inundated	0	0/0
% decrease in disruption hours	0	0/0
% decrease in road closures in	0	0/0
% decrease water surface	0	0/0
% increase in acres of cropland	0	0/0
% increase in groundwater	0	0/0
% increase in number of acres	0	0/0
% increase in pumping capacity	0	0/0
% reduction in energy costs	0	0/0
% reduction in loss of service	0	0/0
% reduction of sanitary sewer	0	0/0
% reduction of water surface	0	0/0
# of acres green infrastructure	0	0/0
# of green infrastructure	0	0/0
# of acres no longer vulnerable	0	0/0
# of fewer outages of critical	0	0/0
# of properties with access	0	0/0
# acres of newly added or	0	0/0
# of non-invasive species trees	0	0/0



# cubic feet of stormwater	0	0/0
# of linear feet of shoreline	0	0/0
# of reduced hours streets are	0	0/0
# of small water retention	0	0/0
# of storm water projects	0	0/0
% decrease in NFIP CRS score	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total	
# of structures harden	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	280	210	720	68.06

LMI%:	68.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3109 / Watershed Monitoring, Mapping, and Modeling



Grantee Activity Number: 66MTMM7501

Activity Title: Watershed Monitoring, Mapping, and Modeling

Activity Type:

MIT - Planning and Capacity Building

Project Number:

3109

Projected Start Date:

09/17/2020

Benefit Type:

Area Benefit (Census)

National Objective:

NA

Activity Status:

Under Way

Project Title:

Watershed Monitoring, Mapping, and Modeling

Projected End Date:

09/16/2032

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Environmental Quality

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$145,670,040.00
Total Budget	\$0.00	\$145,670,040.00
Total Obligated	\$0.00	\$99,419,380.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Environmental Quality	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Informed decision-making requires the use of best available scientific data. Consequently, it is imperative for there to be detailed, accurate, dynamic, upgradable, accessible and consistent mapping and modeling that allows the state, regional and local governments and private industry to make smart immediate, intermediate, and long-term decisions related to development, investment in structural and nonstructural infrastructure, land-use decisions, and other public and private mechanisms for investment. This activity funds the acquisition and monitoring of data necessary for and the development of a comprehensive set of hydraulic and hydrologic models for all watersheds within Louisiana.

The data and models developed will enable long-term flood resilience, more targeted flood control project selection and regional coordination along watershed boundaries. Specifically, the data and models will:

- Enable strategic decision-making in flood or disaster preparation and response scenarios based on projected water elevation and inundation. Examples of this include using the H&H models to plan evacuation routes, evacuation or closure of hospitals and medical facilities, and estimate shelter needs based on a given flood scenario;
- Enable the analysis and prioritization of structural and nonstructural flood control projects;
- Illustrate the benefits of implementing policy changes to foster more resilient development;



- Enable resilient infrastructure design;
- Enable businesses and industrial facilities to implement flood-proofing or resilient site design;
- Enable local leaders within a given watershed to work from the same set of hydrologic assumptions, thereby enabling consensus;
- Empower homeowners and residents to understand their flood risk profile under different weather and climate scenarios; and
- Predict runoff and/or drainage impacts to avoid ecosystem disruption by flood control projects or other types of projects.

Location Description:

In Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, Claiborne, De Soto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn parishes in Louisiana.

Activity Progress Narrative:

Updated Location Description so that all benefiting parishes were in alphabetical order; updated Proposed Beneficiary Low and Moderate Totals now that have correct number from 2015 ACS data.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	0/0
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0
# of communities with	0	0/0
# of disaster recovery plans	0	0/0
# of energy plans completed	0	0/0
# of infrastructure design	0	0/0
# of legislative actions taken to	0	0/0
# of mitigation plans completed	0	0/0
# of water management/flood	0	0/0
# of water management/flood	0	0/0
# of climate action plans	0	0/0
# jurisdictions with enacted	0	0/0
# of resilience plans created	0	0/0
# of plans adopted	0	0/0
# of ecological actions	0	0/0
# of entities at resilience	0	0/0
# of local laws passed	0	0/0
# of persons at resilience	0	0/0
# of planning studies and	0	0/0
# of acres with improved	0	0/0
# of public education meetings	0	0/0
# of resilience planning	0	0/0
# of floodplain design	0	0/0
# of Hazard Mitigation Plans	0	0/0
# of Stormwater Management	0	0/0
% of survey respondents with	0	0/0
# of revised zoning codes	0	0/0



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	912900	534989	3448480	41.99
LMI%:				41.99

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3110 / Watershed Policy, Planning, and Local Capacity



Grantee Activity Number: 66MTPL7501**Activity Title: Statewide and Regional Watershed Management Planning****Activity Type:**

MIT - Planning and Capacity Building

Project Number:

3110

Projected Start Date:

01/01/2021

Benefit Type:

Area Benefit (Census)

National Objective:

NA

Activity Status:

Under Way

Project Title:

Watershed Policy, Planning, and Local Capacity

Projected End Date:

09/01/2032

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

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,278,340.00
Total Budget	\$12,278,340.00	\$12,278,340.00
Total Obligated	\$1,237,914.00	\$1,237,914.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Statewide and Regional Watershed Management Planning activity focuses on large-scale regional and statewide floodplain management planning activities utilizing a watershed management approach. The activity includes planning and planning support efforts by state agencies and the development of the statewide and regional watershed management plans. It also includes the production of planning tools and local tools such as open space maps, model codes and ordinances for flood-safe development and CRS tools and capacity support.

Location Description:

In Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, Claiborne, De Soto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union,

Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn parishes in Louisiana.

Activity Progress Narrative:

Added new Activity, Statewide and Regional Watershed Management Planning, with a budget of \$12,278,340.00 and an obligation of \$1,237,914.00.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	912900	534989	3448480	41.99
LMI%:				41.99

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	31	61
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	31	61
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

