

# Grantee: Louisiana

## Grant: B-08-DG-22-0003

### July 1, 2022 thru September 30, 2022 Performance

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<b>Grant Number:</b> B-08-DG-22-0003	<b>Obligation Date:</b>	<b>Award Date:</b> 01/15/2008
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b>	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$3,000,000,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$3,000,000,000.00	<b>Estimated PI/RL Funds:</b> \$1,500,000.00	
<b>Total Budget:</b> \$3,001,500,000.00		

### Disasters:

#### Declaration Number

FEMA-1603-LA  
FEMA-1607-LA

### Narratives

#### Disaster Damage:

Hurricane Katrina struck Louisiana's coast on August 29, 2005, claiming the lives of 1,464 Louisiana residents. Hurricane Rita followed three weeks later on September 24, 2005. The storms initially evacuated and displaced 1.3 million Louisianans and destroyed more than 200,000 homes, 10 hospitals and 200 square miles of Louisiana marshland. The storms also destroyed 40 schools, damaged 835 schools and flooded more than 16,000 businesses. About 178,000 jobs were lost in the New Orleans area alone. Louisiana was hit with the costliest disaster in US history followed three weeks later by the 3rd costliest disaster resulting in estimated property losses totaling more than \$100 billion.

#### Recovery Needs:

Coastal Louisiana sees progress and hard work ahead three years after the hurricanes. Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed. Recovery will take time, but thanks in large part to federal funding through the CDBG program, progress in South Louisiana is evident. In the New Orleans metropolitan area, some signs of recovery are that roughly 87% of pre-storm populations and 76% of all public and private school enrollments had returned by summer 2008. The population of coastal Louisiana as a whole has rebounded since 2005 with only four parishes other than New Orleans still below their 2005 population estimates. Jefferson and Plaquemines Parishes have both seen major progress with 98% and 95% population recovery respectively, but Cameron and St. Bernard Parishes continue to lag behind other parishes with only 89% and 44% population recovery respectively. The demographics of the Greater New Orleans area continue to shift geographically as families and businesses continue to return or relocate into areas that were less impacted by flooding. St. Tammany Parish, already a rapidly growing Parish before the hurricanes, now has many more households, sales tax revenues, and higher home values than it did before Katrina. The overall progress in the population, economic, and housing recovery has continued to trend in a positive direction, though the pace of all three has slowed and even stagnated this past year. The post-Katrina housing market and over all economy surged for the first two years, but slowed and showed trends of stabilizing in 2007. Despite increased demand for construction labor, the New Orleans metropolitan statistical area is still down over 75,000 jobs from pre-Katrina levels. However, this represents a rebound from the all time low of 178,000 lost jobs. The New Orleans MSA is also still has about 3,000 fewer employers as it did prior to the hurricanes. So far, 2008 has showed less job creation, household rates have increased slowly, and home renovations and demolitions are half of what they were last year, but the trends continue to be positive. As a final point, New Orleans still has many challenges ahead as indicated by other numbers and trends. In the coming years the Crescent City may be straddled with 65,000 blighted or empty properties, quickly rising rents, now 46% higher than pre-Katrina, and wages not able to keep pace. In addition, the labor market for the service and construction sectors remains tight, while public service infrastructure remains thin. With more engaged citizens, businessmen, and government leaders, South Louisiana should be able to complete the hard work necessary to over come many of the challenges that the city faces. New Orleans will be able to build a more robust economy and a better protected city. As we move past year three of our recovery, we anticipate further progress thanks in large part to the resources provided and programs designed through the Community Development Block Grant funding. HUD Approved APAs 58, 59, and 60 on July 26, 2013. First, APA 58 provided for a duplication of benefits modification to allow for adjustment of the award based on circumstances beyond the homeowners' control, such as 1) contractor/builder fraud; 2) Involuntary forced mortgage payoff; 3) Theft & vandalism; 4) Damage from a subsequent event prior to completion of repairs; or 5)



**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,997,732,409.07
<b>Total Budget</b>	\$0.00	\$2,997,711,713.94
<b>Total Obligated</b>	\$0.00	\$2,997,711,713.94
<b>Total Funds Drawdown</b>	\$61,883.07	\$2,950,071,630.80
<b>Program Funds Drawdown</b>	\$61,883.07	\$2,949,254,665.00
<b>Program Income Drawdown</b>	\$0.00	\$816,965.80
<b>Program Income Received</b>	\$0.00	\$1,152,355.73
<b>Total Funds Expended</b>	\$61,883.07	\$2,959,594,662.86
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 20,695.13
Match Funds	\$ 0.00	\$ 20,695.13
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
AT&T Computer Sciences Corporation	\$ 0.00	\$ 1,070.40
Atlassian Pty Ltd.	\$ 0.00	\$ 7,272.00
Proofpoint Inc.	\$ 0.00	\$ 13,199.50
Providence Technical Services LLC	\$ 0.00	\$ 948,779.10
Rachel Hurd	\$ 0.00	\$ 72.00
Reed Elsevier Inc. DBA Lexis-Nexis	\$ 0.00	\$ 0.00
Richard L. Decuir Jr.	\$ 0.00	\$ 10,810.80
River Parish Security	\$ 0.00	\$ 604.00
SHI International Inc.	\$ 0.00	\$ 747,812.29
STR Grants, LLC	\$ 0.00	\$ 8,742,673.72
Secure Data Solutions Inc.	\$ 0.00	\$ 6,633.88
Shaw Environmental, Inc.	\$ 0.00	\$ 2,214,414.77
Atmosphere Movers Inc.	\$ 0.00	\$ 3,500.40
Shows, Cali, Berthelot & Walsh, LLP	\$ 546,659.55	\$ 6,309,874.83
Shred It Dallas-New Orleans	\$ 0.00	\$ 3,659.31
Shred-It US JV LLC Shred-It USA LLC	\$ 0.00	\$ 0.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 837.60
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 6,023.03
St. Bernard Parish Government	\$ 0.00	\$ 0.00
St. Charles Parish	\$ 0.00	\$ 0.00
St. Helena Parish Police Jury	\$ 0.00	\$ 0.00
St. Landry Parish	\$ 0.00	\$ 0.00
St. Martin Parish	\$ 0.00	\$ 0.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,458.52
St. Mary Parish	\$ 0.00	\$ 0.00
St. Tammany Parish Government	\$ 0.00	\$ 0.00
Stanley Convergent Security	\$ 0.00	\$ 127.23
Tangipahoa Parish	\$ 0.00	\$ 0.00
Tarik Mokdaf	\$ 0.00	\$ 1,530.00
Tejuanya R. Evans	\$ 0.00	\$ 72.00
Terrebonne Parish	\$ 0.00	\$ 0.00



The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 106,174.38
Tiger Shredding & Recycling LLC	\$ 0.00	\$ 949.00
Troy Gibson	\$ 0.00	\$ 3,768.80
Beauregard Parish Police Jury	\$ 0.00	\$ 0.00
U.S. Postmaster No. 1 Main Office Window Services	\$ 0.00	\$ 0.00
University of New Orleans & Research Technology	\$ 0.00	\$ 0.00
Usry, Weeks & Matthews APLC	\$ 0.00	\$ 0.00
VM Ware Inc.	\$ 0.00	\$ 11,007.63
Venyu Solutions Inc.	\$ 0.00	\$ 1,582,482.62
Vermilion Parish Police Jury	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 0.00	\$ 0.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 1,355.36
W. W. Grainger	\$ 0.00	\$ 754.56
Washington Parish	\$ 0.00	\$ 0.00
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$ 0.00	\$ 791.64
Watt, Tieder, Hoffar & Fitzgerald, LLP	\$ 0.00	\$ 25,142.55
Worley Catastrophe Response	\$ 0.00	\$ 3,750.00
Xerox Corp.	\$ 0.00	\$ 101,465.36
Zoho Corp.	\$ 0.00	\$ 20,028.00
Zoho Corporation	\$ 0.00	\$ 8,097.50
Benjamin C. Foret	\$ 0.00	\$ 144.00
Blue Streak Technologies LLC	\$ 0.00	\$ 72,000.00
Breazeale, Sachse & Wilson LLP	\$ 0.00	\$ 0.00
Brent A Rideau	\$ 0.00	\$ 72.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 21,293.60
AT&T Corporation	\$ 0.00	\$ 0.00
Bruno & Bruno	\$ 0.00	\$ 132,778.20
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 931,896.69
CGI Technologies and Solutions	\$ 0.00	\$ 22,886,952.46
Calcasieu Parish Police Jury	\$ 0.00	\$ 0.00
Cameron Parish Police Jury	\$ 0.00	\$ 0.00
Carleton, Dunlap, Olinde, Moore & Bohman, LLC	\$ 0.00	\$ 128,859.41
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 2,739.53
Christovich & Kearney LLP	\$ 0.00	\$ 6,328.86
Cintas Corporation #2	\$ 0.00	\$ 16,373.81
Citrix Systems Inc. and Subsidiaries	\$ 0.00	\$ 1,695.79
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 1,563.33
Cohnreznick LLP	\$ 0.00	\$ 138,835.60
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 30,693.75
Cure, Knaak & Bell	\$ 0.00	\$ 0.00
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 205,972.80
Department of Public Safety Motor Vehicle Bureau	\$ 0.00	\$ 79.50
Don J. Wallace	\$ 0.00	\$ 144.00
Dunlap Fiore, LLC	\$ 1,312.50	\$ 1,221,095.04
Dwayne Washington	\$ 0.00	\$ 54.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 169.58
EMC Corporation	\$ 0.00	\$ 245,684.56
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 60,507.38
East Skelly LLC	\$ 0.00	\$ 0.00
Eddie Guidry	\$ 0.00	\$ 1,741.40
Elijah Jenkins Jr.	\$ 0.00	\$ 4,015.40
Embarcadero Technologies	\$ 0.00	\$ 2,071.80
Environ International Corp.	\$ 0.00	\$ 1,986,993.86
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 6,475.70
FGS Building Venture LLC	\$ 0.00	\$ 1,884,597.81
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 131.69
Federal Express Corp.	\$ 0.00	\$ 10.15

First American Title Insurance Company of Louisiana	\$ 0.00	-\$ 23,531,811.50
Acadia Parish Police Jury	\$ 0.00	\$ 0.00
Francioni Builders, Inc.	\$ 0.00	\$ 0.00
Franklin Associates LLC	\$ 0.00	\$ 1,065,103.56
Frilot, Partridge, Kohnke & Clements, LLC	\$ 0.00	\$ 696,737.07
GLD II Investments LLC	\$ 1,133.04	\$ 35,961.60
Garrison, Yount, Forte & Mulcahy, LLC	\$ 0.00	\$ 0.00
Global Data Systems Inc.	\$ 0.00	\$ 13,752.95
Greater New Orleans Housing Alliance	\$ 0.00	\$ 1,036,509.56
HGI Catastrophe Service, LLC	\$ 0.00	\$ 745,381,996.16
Hunt, Guillot, & Associates, LLC	\$ 5,805.00	\$ 25,061.25
ICF International Emergency Management, LLC	\$ 0.00	\$ 692,834,244.68
Allen Parish Police Jury	\$ 0.00	\$ 0.00
Iberia Parish	\$ 0.00	\$ 0.00
InCircuit Development Corp.	\$ 0.00	\$ 0.00
Innovative Emergency Management	\$ 0.00	\$ 62,830.95
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 19,665.85
James E. Delatte Sr.	\$ 0.00	\$ 1,928.80
James Green	\$ 0.00	\$ 1,165.60
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 0.00
Jefferson Parish	\$ 0.00	\$ 0.00
Jeffrey Ray Ponder	\$ 0.00	\$ 2,793.60
Kade Babin	\$ 0.00	\$ 1,973.60
American Office Machines, Inc.	\$ 0.00	\$ 1,756.80
Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope	\$ 0.00	\$ 119,877.51
Kawanda Lane	\$ 0.00	\$ 2,880.00
Kevin Robinson	\$ 0.00	\$ 1,980.00
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 0.00
Lafourche Parish Government	\$ 0.00	\$ 0.00
LexisNexis Risk Data Management, Inc.	\$ 0.00	\$ 27,549.55
Livingston Parish Council	\$ 0.00	\$ 0.00
Louisiana Housing Corporation	\$ 0.00	\$ 1,863,732.87
Louisiana Land Trust	\$ 38,835.77	\$ 216,532,899.20
Louisiana Office of Technology Services	\$ 318,101.01	\$ 17,891,936.67
Andrus Security Co #786	\$ 0.00	\$ 5,049.36
MIE Properties - LA LLC	\$ 0.00	\$ 527,344.56
Mark Roberts	\$ 0.00	\$ 5,575.60
Metastorm Inc.	\$ 0.00	\$ 28,955.34
Mir, Fox, & Rodriguez	\$ 0.00	\$ 1,475,932.74
Mythics, Inc.	\$ 0.00	\$ 44,859.63
New Koosharem Corp Westaff	\$ 0.00	\$ 0.00
O'Neill J. Vappie III	\$ 0.00	\$ 5,865.60
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 118,653.06
Office Furniture World Inc.	\$ 0.00	\$ 12,845.00
Office Telecommunications Mgmt	\$ 0.00	\$ 747,082.69
Armstrong Relocation Co., LLC	\$ 0.00	\$ 9,425.00
Office of Community Development (OCD), Disaster	-\$ 849,963.80	\$ 1,246,087,400.29
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 80,023.42
Office of Computing Services	\$ 0.00	\$ 1,583,218.13
Office of Information Technology	\$ 0.00	\$ 3,797,647.80
Open Text, Inc.	\$ 0.00	\$ 82,568.77
Orleans Parish	\$ 0.00	\$ 0.00
Patrick Roberts	\$ 0.00	\$ 210.00
Pictometry International Corp.	\$ 0.00	\$ 13,315.06
Plaquemines Parish Government	\$ 0.00	\$ 0.00
Preston Law Firm, LLC	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	51.94%	52.12%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$20,695.13
<b>Overall Benefit Amount</b>	\$1,500,750,000.00	\$1,557,027,735.67	\$1,537,486,353.45
<b>Limit on Public Services</b>	\$450,000,000.00	\$217,939.20	\$119,877.51
<b>Limit on Admin/Planning</b>	\$600,000,000.00	\$ .00	\$ .00
<b>Limit on Admin</b>	\$150,000,000.00	\$ .00	\$ .00
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00

## Overall Progress Narrative:

### Covenant Deadline:

- Presently 98,276 or 95.8 Option 1 homeowners have become compliant or have provided proof that they have reoccupied their damaged residence.
- Road Home Final Disposition Metrics indicate 125,535 files have been closed with the program and reached a final disposition. Therefore, 96.5 % of Road Home files have a final disposition and considered complete with the Program.
- There are currently 17,281 homeowners in the monitoring process for compliance with their Road Home Elevation Incentive Grant Agreement. Of this number, 13,391 (77.5%) have provided documentation to the program that their home has been elevated. This number increases as applicants complete their elevation construction projects leveraging funds provided through other Parish programs and HMGP.
- At this time there are 3,890 (22.5%) who have been determined to be non-compliant. Total liability associated with these files is \$109M. OCD-DRU started the inspection phase (APA 60) to determine estimated cost value of repairs at the end of September 2015 and completed the process with a few exceptions based on filing lawsuits and homeowners requesting currently. Currently 4,397 homeowners benefitted through the Estimated Cost Valuation. There were 926 homeowners (17%) of the ECV inspections that did not result in a benefit and recapture efforts continue. Files for non-compliance of elevation are routinely having lawsuits filed through legal contract.

### Most Notable Last Quarter:

Shows Cali Walsh Attorneys continue to represent the OCD-DRU in proceedings increasing the number of cases to 3,989. Court rulings in favor of the OCD-DRU have been awarded for Elevation non-compliance along with awarding attorney's fees, in the amount, of \$1,970,863.87 through September 2022.

- The ECV inspections associated with APA 60 has provided a significant allowance for Road Home Elevation reclassification of funds this quarter. \$123.4M has been reclassified to compensation grant for homeowners who demonstrated elevation funds were used to repair the damaged dwelling and allow for complete rehabilitation and re-occupancy of the house.
- 6,177 applicants have validated an unmet need (including elevation reclassification) allowing for variance adjustments totaling \$163,018,690.46 in grant adjustments.
- Contaminated Drywall Remediation at completion with Road Home serving 179 homeowners with \$15.4M invested in remediation construction work.

### Road Home Grant Recovery

As of September 2022, there are a total of 25,227 homeowners in the grant recapture process. Of this number 16,300 homeowners are in the recovery process for at least non-compliance. Compliance is described in the Road Home covenants which were signed by the homeowner prior to receiving federal funding.



- 8,927 of these recapture files have been removed (\$228M) for Alternate Recovery Source (ARS). Demands letters are sent to ICF for repayments and a lawsuit was filed in September 2016.
- (HAP Return of Funds by Source and Payment Type) A total of 2,583 homeowners have returned \$33,824,881.58 in elevation funds to the state.

Updates on Recapture of Funds from Law Firm

- A total of 17,880 files have been sent a demand letter.
- A total of 3,989 suits have been filed.
- A total of 541 files currently have a payment plan.
- To date they have collected and remitted \$14,235,526.26 to the State of Louisiana.

Outcomes of APAs 58-60 & 65 (Unmet Needs)

- 6,177 approved scenarios for unmet needs have been documented for homeowners. Of this number 4,646 have indicated that their elevation funds were used for repairs. Other approved unmet needs scenarios are as follows:

Contractor Fraud	147
Involuntary Mortgage Payoff	805
Contaminated Drywall	179
Subsequent Damage	5
Theft/Vandalism	24
Interim Housing	596

- The Estimated Cost Valuation for RHEI has made incredible progress finishing with the following results:

- 5,323 ECV homeowner inspections have been conducted and completed with results:

• Full Reclassification of RHEI	3,553	(67%)
• Partial Reclassification of RHEI	844	(16%)
• No Reclassification of RHEI (Recapture)	926	(17%)

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
000, Parish Revitalization	\$0.00	\$0.00	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$348,011.49	\$0.00
0065, Homeowner Programs	\$61,883.07	\$3,000,000,000.00	\$2,949,254,665.00



## Activities

**Project # /** 0065 / Homeowner Programs



# Grantee Activity Number: H3CW - Contaminated Drywall - Rehab S&B

## Activity Title: Contaminated Drywall - Rehab S&B (H3CW)

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
0065

**Projected Start Date:**  
01/19/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Slums and Blight

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Programs

**Projected End Date:**  
03/29/2021

**Completed Activity Actual End Date:**  
07/16/2018

**Responsible Organization:**  
Environ International Corp.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$894,227.73
<b>Total Budget</b>	\$0.00	\$894,227.73
<b>Total Obligated</b>	\$0.00	\$894,227.73
<b>Total Funds Drawdown</b>	\$0.00	\$894,227.73
<b>Program Funds Drawdown</b>	\$0.00	\$894,227.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$894,227.73
Environ International Corp.	\$0.00	\$894,227.73
Mir, Fox, & Rodriguez	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Funds will be used to assist Road Home applicants who have contaminated drywall in their homes once a nationally recognized testing and remediation protocol is approved.

**Location Description:**

Hurricane Katrina and Rita impacted parishes.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0	310/28	
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		310/28
# of Singlefamily Units		0		310/28

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	47/0	132/20	310/28	57.74
# Owner	0	0	0	47/0	132/20	310/28	57.74

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: H3CW - Contaminated Drywall - Reloc LMI Activity Title: Contaminated Drywall - Reloc LMI (H3CW)

### Activity Type:

Relocation payments and assistance

### Project Number:

0065

### Projected Start Date:

06/30/2010

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Homeowner Programs

### Projected End Date:

06/29/2023

### Completed Activity Actual End Date:

09/18/2018

### Responsible Organization:

Mir, Fox, & Rodriguez

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$918,169.82
<b>Total Budget</b>	\$0.00	\$918,169.82
<b>Total Obligated</b>	\$0.00	\$918,169.82
<b>Total Funds Drawdown</b>	\$0.00	\$918,169.82
<b>Program Funds Drawdown</b>	\$0.00	\$918,169.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$918,224.02
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$213,290.00
Mir, Fox, & Rodriguez	\$0.00	\$704,934.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita.

### Location Description:

Hurricane Katrina and Rita impacted parishes.

### Activity Progress Narrative:

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/50	337/285	387/335	100.00
# Owner	0	0	0	50/50	337/285	387/335	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: H3CW - Contaminated Drywall - Reloc PD**  
**Activity Title: Contaminated Drywall - Reloc PD (H3CW)**

**Activity Type:**

Relocation payments and assistance

**Project Number:**

0065

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Programs

**Projected End Date:**

06/29/2023

**Completed Activity Actual End Date:**

08/20/2019

**Responsible Organization:**

Mir, Fox, & Rodriguez

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2022**

**To Date**

\$0.00

\$417,777.10

**Total Budget**

\$0.00

\$417,777.10

**Total Obligated**

\$0.00

\$417,777.10

**Total Funds Drawdown**

\$0.00

\$417,777.10

**Program Funds Drawdown**

\$0.00

\$417,777.10

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$417,777.10

Louisiana Housing Corporation

\$0.00

\$308,600.87

Mir, Fox, & Rodriguez

\$0.00

\$109,176.23

**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:**

Program Delivery charges for the Contaminated Drywall Program.

**Location Description:**

Disaster impacted parishes.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: H3CW - Contaminated Drywall - Reloc UN

## Activity Title: Contaminated Drywall - Reloc UN (H3CW)

### Activity Type:

Relocation payments and assistance

### Project Number:

0065

### Projected Start Date:

06/30/2010

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Homeowner Programs

### Projected End Date:

06/29/2023

### Completed Activity Actual End Date:

01/11/2019

### Responsible Organization:

Mir, Fox, & Rodriguez

### Overall

#### Total Projected Budget from All Sources

### Jul 1 thru Sep 30, 2022

\$0.00

### To Date

\$2,024,674.18

#### Total Budget

\$0.00

\$2,003,979.05

#### Total Obligated

\$0.00

\$2,003,979.05

#### Total Funds Drawdown

\$0.00

\$1,981,956.27

##### Program Funds Drawdown

\$0.00

\$1,981,956.27

##### Program Income Drawdown

\$0.00

\$0.00

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$0.00

\$2,003,664.49

HGI Catastrophe Service, LLC

\$0.00

\$0.00

Louisiana Housing Corporation

\$0.00

\$1,341,842.00

Mir, Fox, & Rodriguez

\$0.00

\$661,822.49

#### Most Impacted and Distressed Expended

\$0.00

\$0.00

#### Other Funds

\$ 0.00

\$ 20,695.13

Match Funds

\$ 0.00

\$ 20,695.13

Non-Match Funds

\$ 0.00

\$ 0.00

### Other Funds:

#### Overall

Match Funds

### This Period

\$ 0.00

### To Date

\$ 0.00

### Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita. \$602,309.29 of this budget was moved to Road Home - NL/LMI (H3OO) to pay for the unmet needs program.

### Location Description:

Hurricane Katrina and Rita impacted parishes.

### Activity Progress Narrative:

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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	9/0	360/281	2.50
# Owner	0	0	0	0/0	9/0	360/281	2.50

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: H300 - Road Home - NL/LMI/PL**  
**Activity Title: Road Home - NL/LMI/PL (H300)**

**Activity Type:**  
 Payment for compensation and incentives (Louisiana only)  
**Project Number:**  
 0065  
**Projected Start Date:**  
 05/29/2006  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Programs  
**Projected End Date:**  
 05/20/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 HGI Catastrophe Service, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,556,014,762.30
<b>Total Budget</b>	\$0.00	\$1,556,014,762.30
<b>Total Obligated</b>	\$0.00	\$1,556,014,762.30
<b>Total Funds Drawdown</b>	\$167,189.63	\$1,536,499,891.07
<b>Program Funds Drawdown</b>	\$167,189.63	\$1,536,488,905.30
<b>Program Income Drawdown</b>	\$0.00	\$10,985.77
<b>Program Income Received</b>	\$0.00	\$2,642.50
<b>Total Funds Expended</b>	\$167,189.63	\$1,540,331,487.67
Dunlap Fiore, LLC	\$669.37	\$669.37
First American Title Insurance Company of Louisiana	\$0.00	(\$9,028,932.60)
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$0.00
HGI Catastrophe Service, LLC	\$0.00	\$385,384,856.05
Hunt, Guillot, & Associates, LLC	\$2,960.55	\$2,960.55
ICF International Emergency Management, LLC	\$0.00	\$0.00
Louisiana Office of Technology Services	\$162,231.51	\$1,044,218.95
Office of Community Development (OCD), Disaster	(\$277,467.92)	\$1,160,747,775.39
Shows, Cali, Berthelot & Walsh, LLP	\$278,796.12	\$2,179,939.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00





### Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild - financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state - purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state - voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

### Location Description:

The program will serve homeowners in at least 17 permanent and mobile homeowner assistance centers in disaster affected parishes and other areas in and out of state where concentrations of displaced citizens are located.

### Activity Progress Narrative:

Responsible Orgs updated to include Dunlap Fiore, Frilot, Hunt Guillot, and Associates. As of September 2022, there are a total of 25,227 homeowners in the grant recapture process. Of this number, 16,300 homeowners are in the recovery process for at least non-compliance. Compliance is described in the Road Home covenants which were signed by the homeowner prior to receiving federal funding.

- 8,927 of these recapture files have been removed (\$228 million) for Alternate Recovery Source (ARS). Demands letters are sent to ICF for repayments and a lawsuit was filed in September 2016.
- (HAP Return of Funds by Source and Payment Type) A total of 2,583 homeowners have returned \$33,824,881.58 in elevation funds to the state.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### 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	5446/5000	5446/5000	100.00
# of Persons	0	0	0	0/0	5243/0	5243/0	100.00
# Owner	0	0	0	0/0	5446/5000	5446/5000	100.00

### Activity Locations

#### No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: H300 - Road Home - NU/UN/PU**  
**Activity Title: Road Home - NU/UN/PU (H300)**

**Activity Type:**  
 Payment for compensation and incentives (Louisiana only)  
**Project Number:**  
 0065  
**Projected Start Date:**  
 05/29/2006  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Programs  
**Projected End Date:**  
 05/20/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 HGI Catastrophe Service, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$906,884,044.06
<b>Total Budget</b>	\$0.00	\$906,884,044.06
<b>Total Obligated</b>	\$0.00	\$906,884,044.06
<b>Total Funds Drawdown</b>	(\$145,275.37)	\$886,842,867.74
<b>Program Funds Drawdown</b>	(\$145,275.37)	\$886,829,341.48
<b>Program Income Drawdown</b>	\$0.00	\$13,526.26
<b>Program Income Received</b>	\$0.00	\$13,526.26
<b>Total Funds Expended</b>	(\$145,275.37)	\$891,287,356.32
Dunlap Fiore, LLC	\$643.13	\$643.13
First American Title Insurance Company of Louisiana	\$0.00	(\$14,553,775.01)
Frilot, Partridge, Kohnke & Clements, LLC	\$0.00	\$0.00
HGI Catastrophe Service, LLC	\$0.00	\$217,994,198.31
Hunt, Guillot, & Associates, LLC	\$2,844.45	\$2,844.45
ICF International Emergency Management, LLC	\$0.00	\$692,836,684.36
Louisiana Office of Technology Services	\$155,869.50	\$420,441.05
Office of Community Development (OCD), Disaster	(\$572,495.88)	(\$5,958,706.79)
Shows, Cali, Berthelot & Walsh, LLP	\$267,863.43	\$545,026.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00



## Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild & financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state & purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state & voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

## Location Description:

The program will serve homeowners in at least 17 permanent and mobile homeowner assistance centers in disaster affected parishes and other areas in and out of state where concentrations of displaced citizens are located.

## Activity Progress Narrative:

Responsible Orgs updated to include Dunlap Fiore, Frilot, Hunt Guillot, and Associates. As of September 2022, there are a total of 25,227 homeowners in the grant recapture process. Of this number, 16,300 homeowners are in the recovery process for at least non-compliance. Compliance is described in the Road Home covenants which were signed by the homeowner prior to receiving federal funding.

- 8,927 of these recapture files have been removed (\$228 million) for Alternate Recovery Source (ARS). Demands letters are sent to ICF for repayments and a lawsuit was filed in September 2016.

- (HAP Return of Funds by Source and Payment Type) A total of 2,583 homeowners have returned \$33,824,881.58 in elevation funds to the state.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/0
Total acquisition compensation	0	0/0

## 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	6376/7000	0.00
# of Persons	0	0	0	0/0	0/0	2902/0	0.00
# Owner	0	0	0	0/0	0/0	6376/7000	0.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Activity Supporting Documents:**

None



**Grantee Activity Number: H300 - Road Home - S&B**  
**Activity Title: Road Home - S&B (H300)**

**Activity Type:**

Disposition

**Project Number:**

0065

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

H300 - SB PIA

**Activity Status:**

Under Way

**Project Title:**

Homeowner Programs

**Projected End Date:**

05/20/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Land Trust

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$224,594,691.32
<b>Total Budget</b>	\$0.00	\$224,594,691.32
<b>Total Obligated</b>	\$0.00	\$224,594,691.32
<b>Total Funds Drawdown</b>	\$39,968.81	\$217,263,833.13
<b>Program Funds Drawdown</b>	\$39,968.81	\$217,113,305.84
<b>Program Income Drawdown</b>	\$0.00	\$150,527.29
<b>Program Income Received</b>	\$0.00	\$150,527.29
<b>Total Funds Expended</b>	\$39,968.81	\$217,004,911.29
FGS Building Venture LLC	\$0.00	\$3,129.28
GLD II Investments LLC	\$1,133.04	\$35,961.60
Louisiana Land Trust	\$38,835.77	\$216,532,899.20
Louisiana Office of Technology Services	\$0.00	\$164,468.39
Office Facilities Corporation Division of Administration	\$0.00	\$118,396.40
Office of Community Development (OCD), Disaster	\$0.00	\$80,023.42
Office of Information Technology	\$0.00	\$68,569.02
Stanley Convergent Security	\$0.00	\$127.23
Tiger Shredding & Recycling LLC	\$0.00	\$949.00
Xerox Corp.	\$0.00	\$387.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
<b>Other Funds:</b>		
<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00



**Activity Description:**

This funding is being expended to maintain single family homes falling in the option 2 and 3 categories of the Road Home Program. H3OO-SB represents the Louisiana Land Trust contract for \$236 million. A portion of these funds were expended in Grants 1 and 2, therefore, reducing the budget of this activity. Also, \$739,087 of the \$236 million was moved from the H3OO-SB budget to the H3OO-PD budget to cover LLT's STR expenditures paid out of the H3OO-PD activity.

**Location Description:**

Hurricane effected parishes

**Activity Progress Narrative:**

Funding for this activity is used to maintain option 2 and 3 single family homes purchased by the State via the Road Home Program.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	10316/10613
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	10311/10613
<b># of Singlefamily Units</b>	0	10311/10613

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0

<b>LMI%:</b>	41.05
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	142
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	141
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

