

# Grantee: Louisiana

## Grant: B-18-DP-22-0001

October 1, 2023 thru December 31, 2023

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**Grant Number:**

B-18-DP-22-0001

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

Louisiana

**Contract End Date:**

09/16/2032

**Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$1,213,917,000.00

**Grant Status:**

Active

**QPR Contact:**

Amanda Clark

**LOCCS Authorized Amount:**

\$1,213,917,000.00

**Estimated PI/RL Funds:**

\$0.00

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$24,725,040.56	\$773,561,762.30
<b>Total Budget</b>	\$24,725,040.56	\$773,561,762.30
<b>Total Obligated</b>	\$87,578,420.10	\$577,436,790.60
<b>Total Funds Drawdown</b>	\$13,325,275.90	\$112,835,575.53
<b>Program Funds Drawdown</b>	\$13,325,275.90	\$112,835,575.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,325,275.90	\$113,476,343.60
<b>HUD Identified Most Impacted and Distressed</b>	\$13,728,389.43	\$25,271,929.20
<b>Other Funds</b>	\$ 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
City of Monroe	\$ 0.00	\$ 0.00
City of Pineville	\$ 0.00	\$ 478,973.71
City of Shreveport	\$ 0.00	\$ 0.00
City of Slidell	\$ 0.00	\$ 0.00
City of West Monroe	\$ 0.00	\$ 0.00
City of Youngsville	\$ 0.00	\$ 0.00
Coushatta Tribe of Louisiana	\$ 0.00	\$ 70,206.25
Division of Administration Facility Planning	\$ 0.00	\$ 2,759,551.43
East Baton Rouge Parish	\$ 0.00	\$ 0.00
East Baton Rouge Parish MOHSEP	\$ 0.00	\$ 0.00
Assumption Parish	\$ 0.00	\$ 0.00
East Baton Rouge Recreation and Park Commission (BREC)	\$ 0.00	\$ 0.00
Franklin Parish Police Jury	\$ 0.00	\$ 0.00
HESSMER VILLAGE OF	\$ 0.00	\$ 0.00
Iberville Parish	\$ 0.00	\$ 252,658.88
KINDER, TOWN OF	\$ 0.00	\$ 0.00
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 0.00
Lafourche Parish Government	\$ 0.00	\$ 1,894,850.00
Livingston Parish Council	\$ 169,213.43	\$ 378,210.77
Livingston Parish Office of Homeland Security and	\$ 0.00	\$ 0.00
Louisiana Department of Environmental Quality	\$ 0.00	\$ 0.00
CITY OF OAKDALE	\$ 0.00	\$ 0.00
Louisiana Department of Transportation and Development	\$ 177,427.18	\$ 383,145.30
Morehouse Parish Police Jury	\$ 0.00	\$ 0.00
Natchitoches Parish	\$ 50,376.10	\$ 240,140.54
Office of Community Development (OCD), Disaster	\$ 9,547,845.19	\$ 96,422,526.47
Ouachita Parish Police Jury	\$ 0.00	\$ 1,230,000.00
PONTCHARTRAIN LEVEE DISTRICT	\$ 70,254.92	\$ 503,206.91
Pan American Engineers Inc	\$ 0.00	\$ 106,858.75
Pontchartrain Levee District	\$ 0.00	\$ 0.00
Ramboll US Corporation	\$ 0.00	\$ 7,135.36
St. Charles Parish	\$ 0.00	\$ 0.00
COLUMBIA, TOWN OF	\$ 0.00	\$ 0.00
St. James Parish	\$ 0.00	\$ 0.00
St. Martin Parish	\$ 0.00	\$ 0.00
St. Tammany Parish Government	\$ 0.00	\$ 0.00
TOWN OF DELHI	\$ 0.00	\$ 0.00
Tangipahoa Parish	\$ 0.00	\$ 0.00
Town of Ball	\$ 0.00	\$ 264,041.19
Town of Church Point	\$ 0.00	\$ 83,000.00
Town of Colfax	\$ 0.00	\$ 0.00
Town of Farmerville	\$ 0.00	\$ 0.00
Town of Haughton	\$ 0.00	\$ 0.00
Cameron Parish Police Jury	\$ 423,889.81	\$ 1,850,028.65
Town of Jonesville	\$ 0.00	\$ 0.00
Town of Mansura	\$ 0.00	\$ 382,901.24
Town of Maringouin	\$ 0.00	\$ 93,500.00
UPPER DELTA SOIL AND WATER CONSERVATION DISTRICT	\$ 0.00	\$ 0.00
University Lakes LLC	\$ 0.00	\$ 0.00
University Lakes, LLC	\$ 2,886,269.27	\$ 5,288,140.08
VILLAGE OF HODGE	\$ 0.00	\$ 0.00
Vermilion Parish Police Jury	\$ 0.00	\$ 0.00
West Feliciana Parish Police Jury	\$ 0.00	\$ 0.00



City of Alexandria	\$ 0.00	\$ 146,500.00
City of Bunkie	\$ 0.00	\$ 0.00
City of Covington	\$ 0.00	\$ 0.00
City of Leesville	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	40.46%	2.90%
Overall Benefit Amount	\$500,505,970.00	\$226,841,228.70	\$29,032,999.95
Limit on Public Services	\$182,087,550.00	\$ .00	\$ .00
Limit on Admin/Planning	\$242,783,400.00	\$212,905,060.00	\$69,126,571.16
Limit on Admin	\$60,695,850.00	\$48,556,680.00	\$2,745,178.27
Most Impacted and Distressed	\$606,958,500.00	\$344,537,157.70	\$25,271,929.20

## Overall Progress Narrative:

### Administration Activity

Implementation of State Agency Operational Guidance (OGSA) continued this quarter with updates on the following recommendations:

- A1 – Develop a simple, accurate depiction of the role and responsibilities of state agencies in relation to flood risk management for use by agencies and stakeholders
  - User Guide updated, excerpts used in Program Management site for use by agencies and firms, publicly accessible User Guide in final review by OCD Communications team.
  - A2 – Ensure parish and municipal applicants are aware of the limitations and constraints of funding sources and establish a project proposal review process that facilitates the coordination of funding sources pre-award
    - Process fully developed for upcoming Funding and Feedback support – assisting local agencies with aligning their projects to state and federal funding sources.
- B2 - Aligning freeboard standards across state agency nonstructural mitigation programs
  - Freeboard standards are aligned across state agency nonstructural mitigation programs, freeboard memo developed in support of aligned standards. This and many other elements from the Operational Guidance are being reviewed and assessed for the remaining work needed for full implementation. Working Group will discuss in Feb 24.
- B3 - Creating a common set of data to be collected for all state agency nonstructural program projects
  - In collaboration with state agency staffed work group, finalized common data list for buyout/acquisition projects and elevation projects
- C1 - Utilize the Nature-Based Solutions group within LWI to share information and resources among agencies and with stakeholders, and develop proactive mechanisms for conservation of existing floodplains and channels and the restoration of natural habitats
  - Final initial prototype of NBE Explorer tool completed December 2023. “Distributed to Regional Coordinators for further development and posted on the LWI website as a resource.
- D2 – The program continues to make progress with quality reviews of the watershed H&H model use case descriptions and tools being rebuilt, with greater detail and more guidance for users. Will be incorporated with Flood Portal, so that Model Type and Complexity, can be shown along with drainage systems and features, for selection of the appropriate tool for different studies in that area.

### Watershed Projects Grants Program: Local and Regional

- Round 1: Agreements have been finalized for 28 of the 28 Round 1 projects. A few projects have begun construction. All others are working on acquisition process, finalizing Plans and Specs or advertising their RFQ's for A/E services.

### State Projects and Programs

- Large Area Buyouts Program: In 2023 Q4, OCD continued outreach, application and buyout activities for its CDBG-MIT Buyout program. This quarter, fourteen properties were purchased and five were fully demolished and only awaiting final inspection before transfer to the local government. Additionally, there are seventy-two properties at various stages of the demolition process. Program staff continues to review and process applications across all seven targeted areas. To date, 148 properties have been acquired.
- Regional Retention, Detention and Natural Flood Plain Management Program: OCD has approved agreements with six State Projects and Programs applicants. LSU-A is substantially completed and awaiting closeout. SU Lakes received the Authorization to Utilize Grant Funds and has begun construction. Three projects are in the design phase.

### Non-Federal Cost Share Assistance Program



- All potential applications have been submitted. Current grantees are providing information to finalize CEAs. While this is ongoing, OCD is coordinating with GOHSEP to ensure that all identified projects receive approval of all required deliverables in the FEMA HMGP program before moving forward in the cost share assistance program.

Watershed Monitoring, Mapping and Modeling

In 2023 Q4, Watershed Monitoring, Mapping and Modeling activities under the MIT program, which are all planning activities, include:

- Statewide Modeling Program:
  - TO 1: Complete.
  - TO 2: LADOTD has issued Task order 2 for all Regions.
  - TO 3: LADOTD has issued Task Order 3 for all Regions.
  - General overall modeling updates.
    - Regions ready in contracting:
      - All 14 Task Orders have been issued Notice to Proceed
      - Note: Task order period is 24 months, modeling portion of schedule is only 20 months. We should have all the models substantially complete by December 2023.
        - All Survey Plans have been approved
        - All Series I hydrologic model setups in Regions 1- 7 have been approved.
        - All regions hydraulic model setups have been complete. Region 1, 2, 6 and 7's Series I hydraulic model setups have been approved.

Review of revised region 5 series I hydraulic model setup and other HUC8's hydraulic model setup are ongoing. Region 4 and 6's Series I calibration and validation have been complete as well.

- One HUC8 watershed's model calibration and validation in Region 6 has been approved.
- LA DOTD held 3 Coordination Meetings between regional modeling consultants and TDQ, on October 13, November 9th, and December 8th to address questions on consequence modeling, design storms guidance, data governance, and transition zone updates.

- River and Rain Gauge Enhancement Program:
    - Live gauge data added to the LWI Data Portal, which is now in QC review by OCD staff, with the Working Group being introduced to the tool in November 2023.
      - Gauges installed at 83 sites (as of 12/22/23).
    - (MIT funds) The state continues to make progress as part the statewide River and Rain Gauge Enhancement program, which includes acquisition, installation and monitoring of rain and river gauges in those currently under-monitored and unmonitored areas, as well as the time and effort related to the operation, monitoring, collection and review of data from the gauges. To this end OCD entered into a \$15,419,380 CEA for six years with DEQ. All of the gauge network sites include both river and rain gauges to collect surface water and precipitation data. Water quality data will also be collected at certain locations. Rainfall and river height data are available immediately upon installation. Discharge, also called streamflow, data is available 12 to 18 months after installation.
      - USGS Current Conditions For selected counties in Louisiana.
      - Or a spatial map for the LWI gauges only
- ([https://maps.waterdata.usgs.gov/mapper/nwisquery.html?URL=https://waterdata.usgs.gov/la/nwis/current?type=LWI&group\\_key=basin\\_cd&format=sitefile\\_output&sitefile\\_output\\_format=xml&column\\_name=agency\\_cd&column\\_name=site\\_no&column\\_name=station\\_nm&column\\_name=site\\_tp\\_cd&column\\_name=dec\\_lat\\_va&column\\_name=dec\\_long\\_va&column\\_name=agency\\_use\\_cd](https://maps.waterdata.usgs.gov/mapper/nwisquery.html?URL=https://waterdata.usgs.gov/la/nwis/current?type=LWI&group_key=basin_cd&format=sitefile_output&sitefile_output_format=xml&column_name=agency_cd&column_name=site_no&column_name=station_nm&column_name=site_tp_cd&column_name=dec_lat_va&column_name=dec_long_va&column_name=agency_use_cd))

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	\$19,723.38	\$48,556,680.00	\$2,745,178.27
3106, Local and Regional Watershed Projects and	\$50,376.10	\$585,666,243.00	\$5,136,771.81
3107, State Infrastructure and Housing	\$6,042,326.24	\$312,757,590.00	\$38,572,232.56
3108, Non-Federal Cost Share Assistance	\$0.00	\$96,988,107.00	\$0.00
3109, Watershed Monitoring, Mapping, and Modeling	\$7,042,287.30	\$145,670,040.00	\$64,913,805.27
3110, Watershed Policy, Planning, and Local Capacity	\$170,562.88	\$24,278,340.00	\$1,467,587.62
3111, State Economic Development and Resilience	\$0.00	\$0.00	\$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

**Project Number:**

3105

**Projected Start Date:**

09/16/2020

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

State Administration and Planning

**Projected End Date:**

09/16/2032

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

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$48,556,680.00
<b>Total Budget</b>	\$0.00	\$48,556,680.00
<b>Total Obligated</b>	\$0.00	\$48,556,680.00
<b>Total Funds Drawdown</b>	\$19,723.38	\$2,745,178.27
<b>Program Funds Drawdown</b>	\$19,723.38	\$2,745,178.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,723.38	\$2,745,178.27
Office of Community Development (OCD), Disaster	\$19,723.38	\$2,745,178.27
<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:**

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.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

## Grantee Activity Number: 02MTDS7701

### Activity Title: Nixon Addition Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2027

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

KINDER, TOWN OF

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	(\$63,500.00)	\$3,515,300.00
<b>Total Budget</b>	(\$63,500.00)	\$3,515,300.00
<b>Total Obligated</b>	\$3,515,300.00	\$3,515,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KINDER, TOWN OF	\$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:**

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

**Activity Description:**

This activity is for drainage improvements.

Beneficiary information being provided via Survey Data. Place: Town of Kinder, LA. Low: 97 Mod: 92 Total: 228 LMI%: 82.89.

**Location Description:**

In the Town of Kinder, in Allen Parish, LA.

**Activity Progress Narrative:**

Reduced the budget by \$63,500.00 (from \$3,578,800.00 to \$3,515,300.00) and increased the obligation by \$3,515,300.00 from (\$0.00 to \$3,515,300.00) due to updated cost estimate, which is based upon current market conditions. Changed the Benefit Report Type from Census to Survey; Changed National Objective from Urgent Need Mitigation to LMI; Updated new projections on # of persons; Deleted geography; Uploaded survey; Updated the activity description with new LMI % and beneficiary data.





**Section 3 Qualitative Efforts:**

- Other  
Construction has not begun on the Activity.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/567896
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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 Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	97	92	228	82.89

**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: 02MTDS7702

### Activity Title: Oak Park Drainage improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF OAKDALE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$1,827,215.00)	\$8,527,500.00
<b>Total Budget</b>	(\$1,827,215.00)	\$8,527,500.00
<b>Total Obligated</b>	\$8,527,500.00	\$8,527,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF OAKDALE	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the City of Oakdale, in Allen Parish, LA.

**Activity Progress Narrative:**

Updated blank MID in the Action Plan for non-MID activity to \$0.00. Reduced the budget by \$1,827,215.00 (from \$10,354,715.00 to \$8,527,500.00) and increased the obligation by \$8,527,500.00 (from \$0.00 to \$8,527,500.00) based on an updated cost estimate provided by the Grantee.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/993452
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1255	855	3925	53.76

LMI%:	53.76
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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



## Grantee Activity Number: 02MTDS7703

### Activity Title: Fullers Park Drainage improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF OAKDALE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$928,845.00)	\$6,068,100.00
<b>Total Budget</b>	(\$928,845.00)	\$6,068,100.00
<b>Total Obligated</b>	\$6,068,100.00	\$6,068,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF OAKDALE	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the City of Oakdale, in Allen Parish, LA.

**Activity Progress Narrative:**

Reduced the budget by \$928,845.00 (from \$6,996,945.00 to \$6,068,100.00) and increased the obligation by \$6,068,100.00 (from \$0.00 to \$6,068,100.00) based on an updated cost estimate provided by the Grantee.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/77905
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1540	1120	4655	57.14

LMI%:	57.14
-------	-------

## 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: 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:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coushatta Tribe of Louisiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$469,880.00	\$1,218,880.00
<b>Total Budget</b>	\$469,880.00	\$1,218,880.00
<b>Total Obligated</b>	\$469,880.00	\$1,218,880.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,206.25
<b>Program Funds Drawdown</b>	\$0.00	\$70,206.25
<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	\$70,206.25
Coushatta Tribe of Louisiana	\$0.00	\$70,206.25
<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:**

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:**

Increased the budget and obligation by \$84,060.00 (from \$749,000.00 to \$1,218,880.00) due to updated CEA amendment #2. The budget increased based on an updated cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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
-------	-------

## 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: 03MTR17701 - R1

## Activity Title: Bonadona-Cataldo Drainage Pump

**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:**

12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,401,442.00
<b>Total Budget</b>	\$0.00	\$1,401,442.00
<b>Total Obligated</b>	\$0.00	\$1,401,442.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Ascension Parish Government	\$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:**

This activity is for drainage improvements.

**Location Description:**

Throughout Ascension Parish, LA.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	2225	2225/0
# of Targeted Section 3 Labor	290	290/0
# of Total Labor Hours	807	807/0
# of water control structures	0	0/131

	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	1955	460	4130	58.47

LMI%:	58.47
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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



# Grantee Activity Number: 03MTR17702 - R1

## Activity Title: Bayou Lafourche Pump 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:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,066,500.00
<b>Total Budget</b>	\$0.00	\$2,066,500.00
<b>Total Obligated</b>	\$0.00	\$2,066,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Ascension Parish Government	\$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:**

This activity is for drainage improvements and construction of two pump stations.

**Location Description:**

LA Hwy 308, Donaldsonville, LA 70346

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

- Other  
Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/2
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2750	580	5695	58.47

LMI%:	58.47
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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



# Grantee Activity Number: 04MTDS7701

## Activity Title: Cancienne Canal Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
12/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,705,587.00
<b>Total Budget</b>	\$0.00	\$3,705,587.00
<b>Total Obligated</b>	\$0.00	\$3,705,587.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Assumption Parish	\$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:**  
This activity is for canal improvements.

**Location Description:**  
Throughout Assumption Parish, LA.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/132000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1720	540	4055	55.73

LMI%:	55.73
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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



# Grantee Activity Number: 05MTDS7701

## Activity Title: Bunkie East Side Drainage Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**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:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bunkie

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$126,400.00	\$3,791,450.00
<b>Total Budget</b>	\$126,400.00	\$3,791,450.00
<b>Total Obligated</b>	\$3,791,450.00	\$3,791,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Bunkie	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the City of Bunkie, in Avoyelles Parish, LA.

**Activity Progress Narrative:**

Increased the budget by \$126,400.00 (from \$3,665,050.00 to \$3,791,450.00) and increased the obligation by \$3,791,450.00 (from \$0.00 to \$3,791,450.00) after the CEA was approved. The budget increased based on an updated cost estimate provided by the grantee.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/20374
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3170	0.00

LMI%:	41.96
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 05MTDS7702

## Activity Title: West Side Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bunkie

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$59,760.00	\$2,795,150.00
<b>Total Budget</b>	\$59,760.00	\$2,795,150.00
<b>Total Obligated</b>	\$2,795,150.00	\$2,795,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Bunkie	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the City of Bunkie, in Avoyelles Parish, LA.

**Activity Progress Narrative:**

Updated blank MID in the Action Plan for non-MID activity to \$0.00. Increased the budget by \$59,760.00 (from \$2,735,390.00 to \$2,795,150.00) and increased the obligation by \$2,795,150.00 (from \$0.00 to \$2,795,150.00) after the CEA was approved. The budget increased based on an updated cost estimate provided by the grantee.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/18294
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	860	530	2570	54.09

LMI%:	54.09
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 05MTDS7703

### Activity Title: Hessmer East Side Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

HESSMER VILLAGE OF

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$14,365.00)	\$2,238,600.00
<b>Total Budget</b>	(\$14,365.00)	\$2,238,600.00
<b>Total Obligated</b>	\$2,238,600.00	\$2,238,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HESSMER VILLAGE OF	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the Village of Hessmer, in Avoyelles Parish, LA.

**Activity Progress Narrative:**

Reduced the budget by \$14,365.00 (from \$2,252,965.00 to \$2,238,600.00) and updated the obligation by \$2,238,600.00 (from \$0.00 to \$2,238,600.00) based on an updated cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/19203
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	885	0.00

LMI%:	42.37
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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

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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**

**Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$5,358,784.00

**Total Budget**

\$0.00 \$5,358,784.00

**Total Obligated**

\$0.00 \$5,358,784.00

**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

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

### Activity Description:

This activity is for construction of flood storage areas.

### Location Description:

Throughout Shreveport, LA.

### Activity Progress Narrative:

### Section 3 Qualitative Efforts:

- Other

Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/8360
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	570	240	1100	73.64

LMI%:	73.64
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 11MTDS7701

### Activity Title: Columbia Sherman Lake

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local and Regional Watershed Projects and

**Projected End Date:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

COLUMBIA, TOWN OF

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$150,995.00)	\$5,830,500.00
<b>Total Budget</b>	(\$150,995.00)	\$5,830,500.00
<b>Total Obligated</b>	\$5,830,500.00	\$5,830,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
COLUMBIA, TOWN OF	\$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:**

This activity is for the expansion of a flood storage area.

**Location Description:**

Throughout Caldwell Parish, LA.

**Activity Progress Narrative:**

Reduced the budget by \$150,995.00 (from \$5,981,495.00 to \$5,830,500.00) and increased the obligation by \$5,830,500.00 (from \$0.00 to \$5,830,500.00) after the CEA was approved. The budget decreased based on an updated cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/217800
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	525	205	1380	52.90

LMI%:	52.9
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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



# Grantee Activity Number: 13MTDS7701

## Activity Title: Glenn Ditch Pumping Station

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Jonesville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$31,757.25	\$1,996,860.00
<b>Total Budget</b>	\$31,757.25	\$1,996,860.00
<b>Total Obligated</b>	\$1,996,860.00	\$1,996,860.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Jonesville	\$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:**  
This activity is for flood storage and drainage improvements. Currently using temporary pumps. Will install two permanent pumps.

**Location Description:**  
In the town of Jonesville, in Catahoula Parish, LA.

**Activity Progress Narrative:**  
Increased the budget by \$31,757.25 (from \$1,965,102.75 to \$1,996,860.00) and increased the obligation by \$1,996,860.00 (from \$0.00 to \$1,996,860.00) after the CEA was approved). The budget increased based on an updated cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not yet started on the activity.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/2
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	700	320	1715	59.48

LMI%:	59.48
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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



# Grantee Activity Number: 17MTDS7701

## Activity Title: Dawson Creek Drainage Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**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:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish MOHSEP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,266,430.00
<b>Total Budget</b>	\$0.00	\$8,266,430.00
<b>Total Obligated</b>	\$8,266,430.00	\$8,266,430.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish MOHSEP	\$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:**  
This activity is for channel improvements.

**Location Description:**  
Throughout East Baton Rouge Parish, LA.

**Activity Progress Narrative:**  
Increased the obligation by \$8,266,430.00 (from \$0.00 to \$8,266,430.00) after the CEA was approved.

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/11034
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	97740	0.00

LMI%:	44.16
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 17MTR17701 - R1

## Activity Title: Cypress Bayou Green Infrastructure

### 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:

05/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Recreation and Park Commission

### Overall

#### Total Projected Budget from All Sources

**Oct 1 thru Dec 31, 2023** **To Date**

\$0.00 \$4,689,805.00

#### Total Budget

\$0.00 \$4,689,805.00

#### Total Obligated

\$0.00 \$4,689,805.00

#### 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:

### Section 3 Qualitative Efforts:

- Other

Construction has not yet started on the activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of acres green infrastructure	0	0/1000
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3880	2010	9895	59.53

LMI%:	59.53
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 17MTR17702 - R1

## Activity Title: Jones Creek 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:

08/01/2024

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish	\$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:

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:

1655 Sherwood Forest Blvd., Baton Rouge, LA 70816

### Activity Progress Narrative:

### Section 3 Qualitative Efforts:

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of acres green infrastructure	0	0/65
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	107175	0.00

LMI%:	43.44
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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



# Grantee Activity Number: 21MTDS7701

## Activity Title: Ash Slough Drainage Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Franklin Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$7,250.50	\$3,878,530.00
<b>Total Budget</b>	\$7,250.50	\$3,878,530.00
<b>Total Obligated</b>	\$3,878,530.00	\$3,878,530.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Franklin Parish Police Jury	\$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:**  
This activity is for drainage improvements.

**Location Description:**  
Throughout Franklin Parish, LA.

**Activity Progress Narrative:**  
Increased the budget by \$7,250.50 (from \$3,871,279.50 to \$3,878,530.00) and increased the obligation by \$3,878,530.00 after the CEA was approved. The budget increased due to the grantee's submission of the updated cost estimate, which is based upon current market conditions.

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not begun on the Activity.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/113130
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3295	1155	8520	52.23

LMI%:	52.23
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 22MTDS7701

## Activity Title: Sugarhouse Bayou Outfall

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

### Project Number:

3106

### Projected Start Date:

09/30/2022

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Local and Regional Watershed Projects and

### Projected End Date:

12/31/2027

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Colfax

### Overall

#### Total Projected Budget from All Sources

### Oct 1 thru Dec 31, 2023 To Date

\$117,590.00 \$1,480,340.00

#### Total Budget

\$117,590.00 \$1,480,340.00

#### Total Obligated

\$1,480,340.00 \$1,480,340.00

#### 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 Colfax

\$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:

Throughout Colfax, LA.

### Activity Progress Narrative:

Increased the budget by \$117,590.00 (from \$1,362,750.00 to \$1,480,340.00) and increased the obligation by \$1,480,340.00 (from \$0.00 to \$1,480,340.00) after the CEA was approved. The budget increased based on an updated cost estimate provided by the Grantee.

### Section 3 Qualitative Efforts:

- Other

Construction has not yet started on the activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4840
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	705	315	1815	56.20

LMI%:	56.2
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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

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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:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
01/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Maringouin

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$659,500.00
<b>Total Budget</b>	\$0.00	\$659,500.00
<b>Total Obligated</b>	\$0.00	\$659,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$93,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$93,500.00
<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	\$93,500.00
Town of Maringouin	\$0.00	\$93,500.00
<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:**  
This activity is for drainage improvements.  
Beneficiary information being provided via LMSID Place Data  
Place: 48610 Maringouin Town, LA Low: 360 Mod: 170 Total: 870 LMI%: 61.49

**Location Description:**  
77510 Landry Dr., Maringouin, LA 70757  
HUD LMISD Locality: 48610 Maringouin Town

**Activity Progress Narrative:**  
Updated end date; cleared flag.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/9500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	360	175	870	61.49

LMI%:	49.84
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 25MTDS7701

### Activity Title: Village of Hodge Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

VILLAGE OF HODGE

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$800.00 \$1,460,300.00

**Total Budget**

\$800.00 \$1,460,300.00

**Total Obligated**

\$800.00 \$1,460,300.00

**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

VILLAGE OF HODGE

\$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:**

Throughout Jackson Parish, LA.

**Activity Progress Narrative:**

Increased the budget and obligation by \$800 (from \$1,459,500.00 to \$1,460,300.00) to match the cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**

- Other

Construction has not started.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/1290
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1755	0.00

LMI%:	40.74
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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

## Grantee Activity Number: 28MTDS7701

### Activity Title: Anslem Coulee Regional Detention Pond

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

City of Youngsville

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$5,750,894.00

**Total Budget**

\$0.00 \$5,750,894.00

**Total Obligated**

\$0.00 \$5,750,894.00

**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 Youngsville

\$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:**

In the City of Youngsville, in Lafayette Parish, LA.

**Activity Progress Narrative:****Section 3 Qualitative Efforts:**

- Other

Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/559405
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	20100	0.00

LMI%:	22.36
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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



# 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,725,000.00
<b>Total Budget</b>	\$0.00	\$4,725,000.00
<b>Total Obligated</b>	\$0.00	\$4,725,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafayette City Parish Consolidated Government	\$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:**

This activity is for construction of a flood storage area.

**Location Description:**

400 Block of Prejean Rd, Carencro, LA 70520

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/200
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3475	0.00

LMI%:	38.85
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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



## Grantee Activity Number: 29MTDS7701

### Activity Title: Lafourche New Pump Station Construction

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

Lafourche Parish Government

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	(\$89,807.01)	\$1,502,900.50
<b>Total Budget</b>	(\$89,807.01)	\$1,502,900.50
<b>Total Obligated</b>	\$1,502,900.50	\$1,502,900.50
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafourche Parish Government	\$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:**

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

**Activity Description:**

This activity is for drainage improvements and construction of a pump station.

**Location Description:**

Throughout Lafourche Parish, LA.

**Activity Progress Narrative:**

On 10/25/23, updated blank MID in the Action Plan for non-MID activity to \$0.00. On 10/26/23, reduced the budget by \$89,807.01 (from \$1,592,707.51 to \$1,502,900.50) and increased the obligation by \$1,502,900.50 (from \$0.00 to \$1,502,900.50) based on an updated cost estimate provided by the Grantee.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1575	0.00

LMI%:	17.14
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 29MTR17701 - R1

## Activity Title: Lafourche Emergency Backup Pumps

**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:**  
09/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,894,850.00
<b>Total Budget</b>	\$0.00	\$1,894,850.00
<b>Total Obligated</b>	\$0.00	\$1,894,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,894,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,894,850.00
<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	\$1,894,850.00
Lafourche Parish Government	\$0.00	\$1,894,850.00
<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:**

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

**Location Description:**

Throughout Lafourche Parish, LA.

**Activity Progress Narrative:**

In closeout; end date will be updated during closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	9/9
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	95430	0.00

LMI%:	37.22
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 34MTDS7701

## Activity Title: Staulkinghead Creek Rehabilitation

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Morehouse Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$219,758.50)	\$4,857,020.00
<b>Total Budget</b>	(\$219,758.50)	\$4,857,020.00
<b>Total Obligated</b>	\$4,857,020.00	\$4,857,020.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Morehouse Parish Police Jury	\$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:**  
This activity is for drainage improvements.

**Location Description:**  
Throughout Morehouse Parish, LA.

**Activity Progress Narrative:**  
Reduced the budget by \$219,758.50 (from \$5,076,778.50 to \$4,857,020.00) and increased the obligation by \$4,857,020.00 (from \$0.00 to \$4,857,020.00) after the CEA was approved. The budget and obligation were updated due to the grantee's submission of the updated cost estimate.

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not begun on the Activity.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/17684
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3780	2005	10100	57.28

LMI%:	57.28
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 35MTR17701 - R1

## Activity Title: East Natchitoches 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:**  
11/01/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Natchitoches Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,430,000.00
<b>Total Budget</b>	\$0.00	\$3,430,000.00
<b>Total Obligated</b>	\$0.00	\$3,430,000.00
<b>Total Funds Drawdown</b>	\$50,376.10	\$240,140.54
<b>Program Funds Drawdown</b>	\$50,376.10	\$240,140.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,376.10	\$240,140.54
Natchitoches Parish	\$50,376.10	\$240,140.54
<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:**

This activity is for drainage improvements.

**Location Description:**

1947-1973 Upper Cane River Road, Natchitoches, LA 71547

**Activity Progress Narrative:**

Expenditures this quarter were for the final design, surveying, usage permitting, Geotechnical testing, program administration, ERR, preliminary design, and usage permitting.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/5280
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	8840	0.00

LMI%:	38.63
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 37MTDS7701

## Activity Title: West Parkview Drainage Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Local and Regional Watershed Projects and

**Projected End Date:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$5,563.39	\$3,259,086.70
<b>Total Budget</b>	\$5,563.39	\$3,259,086.70
<b>Total Obligated</b>	\$3,259,086.70	\$3,259,086.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Monroe	\$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:**  
This activity is for drainage improvements.

**Location Description:**  
Throughout Ouachita Parish. LA.

**Activity Progress Narrative:**  
Increased the budget by \$5,563.39 (from \$3,253,523.31 to \$3,259,086.70) and increased the obligation by \$3,259,086.70 (from \$0.00 to \$3,259,086.70) after the CEA was approved. The budget and obligation were updated due to the grantee's submission of the updated cost estimate, which is based upon current market conditions.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/2200
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	2895	1890	6970	68.65

LMI%:	68.65
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 37MTR17701 - R1

## Activity Title: Youngs Bayou Detention Pond

### 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:

02/01/2025

### Completed Activity Actual End Date:

### Responsible Organization:

City of Monroe

### Overall

#### Total Projected Budget from All Sources

**Oct 1 thru Dec 31, 2023** **To Date**

\$0.00 \$2,680,050.00

#### Total Budget

\$0.00 \$2,680,050.00

#### Total Obligated

\$0.00 \$2,680,050.00

#### 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 Monroe

\$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:

512 S. 24th St., Monroe, LA 71201

### Activity Progress Narrative:

### Section 3 Qualitative Efforts:

- Other

Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# acres of wetlands created	0	0/60
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3780	1815	8560	65.36

LMI%:	65.36
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 37MTR17702 - R1

## Activity Title: Georgia Street Pump Station Round 1

**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:**

10/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Monroe	\$0.00	\$0.00
Ouachita Parish Police Jury	\$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:**

This 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:**

2203 Georgia St., Monroe, LA 71202

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

- Other  
Construction has not started.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	2315	1355	4730	77.59

LMI%:	77.59
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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



# Grantee Activity Number: 37MTR17703 - R1

## Activity Title: Portable Pumps Parish Wide

**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:**  
12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ouachita Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,730,000.00
<b>Total Budget</b>	\$0.00	\$1,730,000.00
<b>Total Obligated</b>	\$0.00	\$1,730,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,230,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,230,000.00
<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	\$1,230,000.00
Ouachita Parish Police Jury	\$0.00	\$1,230,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,230,000.00
<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:**

This activity is for 10 new portable pumps for pump stations.

**Location Description:**

301 South Grand #201, Monroe, LA 71201

**Activity Progress Narrative:**

Updated end date; cleared flag.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	10/10
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	334615	0.00

LMI%:	46.84
-------	-------

## 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: 39MTDS7701

### Activity Title: Upper Terrebonne Basin Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

UPPER DELTA SOIL AND WATER CONSERVATION

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$325,898.50 \$9,503,130.80

**Total Budget**

\$325,898.50 \$9,503,130.80

**Total Obligated**

\$9,503,130.80 \$9,503,130.80

**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

UPPER DELTA SOIL AND WATER CONSERVATION

\$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:**

Throughout Pointe Coupee Parish, LA.

**Activity Progress Narrative:**

Increased the budget by \$325,898.50 (from \$9,177,232.30 to \$9,503,130.80) and increased the obligation by \$9,503,130.80 (from \$0.00 to \$9,503,130.80) after the CEA was approved. The budget increased based on an updated cost estimate provided by the Grantee.

**Section 3 Qualitative Efforts:**

- Other

Construction has not yet started on the activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/21000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	7990	4395	26995	45.88

LMI%:	45.88
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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



# Grantee Activity Number: 40MTR17701 - R1

## Activity Title: Horseshoe Canal 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:**

12/31/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alexandria

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,911,600.00
<b>Total Budget</b>	\$0.00	\$1,911,600.00
<b>Total Obligated</b>	\$0.00	\$1,911,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,500.00
<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	\$146,500.00
City of Alexandria	\$0.00	\$146,500.00
<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:**

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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
% decrease in affluent	0	0/50
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	2319	2319/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	328	328/0

	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

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: 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:**

12/31/2028

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

City of Alexandria

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$10,000,000.00

**Total Budget**

\$0.00 \$10,000,000.00

**Total Obligated**

\$0.00 \$10,000,000.00

**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

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:**

Extended the end date to 12/31/2028 to match the new CEA.

**Section 3 Qualitative Efforts:**

- Other

Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear Feet of Water Lines	0	0/2500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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:

12/31/2025

### Completed Activity Actual End Date:

### Responsible Organization:

City of Pineville

### Overall

#### Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2023	To Date
\$0.00	\$6,951,450.00

#### Total Budget

\$0.00	\$6,951,450.00
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#### Total Obligated

\$0.00	\$6,951,450.00
--------	----------------

#### Total Funds Drawdown

\$0.00	\$478,973.71
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##### Program Funds Drawdown

\$0.00	\$478,973.71
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##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
--------	--------

#### Total Funds Expended

\$0.00	\$478,973.71
--------	--------------

City of Pineville

\$0.00	\$478,973.71
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#### Most Impacted and Distressed Expended

\$0.00	\$0.00
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#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 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:

### Section 3 Qualitative Efforts:

- Other  
Construction has not started.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/2
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1520	605	3255	65.28

LMI%:	65.28
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 40MTR17704 - R1

## Activity Title: Town of Ball Drainage Crossing Replacements

**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:**  
03/01/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Ball

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,414,305.00
<b>Total Budget</b>	\$0.00	\$3,414,305.00
<b>Total Obligated</b>	\$0.00	\$3,414,305.00
<b>Total Funds Drawdown</b>	\$0.00	\$264,041.19
<b>Program Funds Drawdown</b>	\$0.00	\$264,041.19
<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	\$264,041.19
Town of Ball	\$0.00	\$264,041.19
<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:**  
This activity is to reconstruct twelve drainage crossings and one bridge replacement.

**Location Description:**  
211 Beeson Drive, Ball, LA 71405

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not begun on the Activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
# of water control structures	0	0/12

	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	5360	0.00

LMI%:	30.13
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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

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Activity Supporting Documents: None



# Grantee Activity Number: 42MTDS7701

## Activity Title: Salter Street Stormwater Retention

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3106

**Projected Start Date:**  
09/30/2022

**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:**  
12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
TOWN OF DELHI

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,229,822.70
<b>Total Budget</b>	\$0.00	\$10,229,822.70
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
TOWN OF DELHI	\$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:**

This activity is for drainage improvements.

**Location Description:**

In the Town of Delhi, in Richland Parish, LA.

**Activity Progress Narrative:**

Updated blank MID in the Action Plan for non-MID activity to \$0.00.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# cubic feet of stormwater	0	0/566280
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	925	0.00

LMI%:	40
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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**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 45MTDS7701

### Activity Title: Ormond Area Flood Mitigation Project

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

St. Charles Parish

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$6,314,616.00

**Total Budget**

\$0.00 \$6,314,616.00

**Total Obligated**

\$6,314,616.00 \$6,314,616.00

**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. Charles 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 drainage improvements.

**Location Description:**

Throughout St. Charles Parish, LA.

**Activity Progress Narrative:**

Increased the obligation by \$6,314,616.00 (from \$0.00 to \$6,314,616.00) after the CEA was approved.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/450
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	7180	0.00

LMI%:	26.95
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 47MTDS7701

### Activity Title: St. James Parish Wide Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

St. James Parish

**Overall****Total Projected Budget from All Sources**

	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
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\$0.00	\$814,294.00
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**Total Budget**

\$0.00	\$814,294.00
--------	--------------

**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. James Parish

\$0.00	\$0.00
--------	--------

**Most Impacted and Distressed Expended**

\$0.00	\$0.00
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00
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\$ 0.00
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**Activity Description:**

This activity is for drainage improvements.

**Location Description:**

Throughout St. James Parish, LA.

**Activity Progress Narrative:****Section 3 Qualitative Efforts:**

- Other

Construction has not begun on the Activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/19384
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3690	1320	12715	39.40

LMI%:	39.4
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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



**Grantee Activity Number: 50MTR17701 - R1**  
**Activity Title: Cypress Bayou/Coulee Lasalle 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:**  
 09/01/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 St. Martin Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Martin Parish	\$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:**

This activity is for drainage improvements. Channel improvements for Cypress Bayou and Coulee LaSalle.

**Location Description:**

1410 Duchamp Rd., St. Martinville, LA 70518

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

- Other  
 Construction has not started.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4580
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	9640	0.00

LMI%:	31.95
-------	-------

## 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: 52MTDS7701

### Activity Title: Covington Lift Station Panel Elevations

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3106

**Projected Start Date:**

09/30/2022

**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:**

12/31/2027

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

City of Covington

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$2,631,200.00

**Total Budget**

\$0.00 \$2,631,200.00

**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

City of Covington

\$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 reduce flood risk for one or more critical facilities.

**Location Description:**

Throughout Covington, LA.

**Activity Progress Narrative:****Section 3 Qualitative Efforts:**

- Other

Construction has not begun on the Activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/26
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	2395	1350	7905	47.38

LMI%:	47.38
-------	-------

## 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: 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:**  
05/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Slidell

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,008,592.00
<b>Total Budget</b>	\$0.00	\$4,008,592.00
<b>Total Obligated</b>	\$0.00	\$4,008,592.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Slidell	\$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:**  
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:**

**Section 3 Qualitative Efforts:**  
- Other  
Construction has not yet started on the activity.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	2085	0.00

LMI%:	36.93
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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



# 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:**  
05/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Slidell

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,368,277.00
<b>Total Budget</b>	\$0.00	\$2,368,277.00
<b>Total Obligated</b>	\$0.00	\$2,368,277.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Slidell	\$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:

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:

### Section 3 Qualitative Efforts:

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	2085	0.00

LMI%:	36.93
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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**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 57MTR17701 - R1

### Activity Title: Abbeville Area Vermillion River Bridge Debris Barrier System

**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:**

02/28/2025

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

Vermilion Parish Police Jury

**Overall****Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
\$0.00	\$550,000.00

**Total Budget**

\$0.00	\$550,000.00
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**Total Obligated**

\$0.00	\$550,000.00
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**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
--------	--------

Vermilion 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
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**Other Funds:****Overall**

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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**Activity Description:**

This activity is for drainage improvements. Installation of four debris barriers along the Vermillion River bridge.

**Location Description:**

Louisiana Hwy 14, Bypass Bridge, Abbeville, LA 70510

**Activity Progress Narrative:****Section 3 Qualitative Efforts:**

- Other  
Construction has not started.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/13650
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	267725	0.00

LMI%:	44.03
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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



# Grantee Activity Number: 58MTR17701 - R1

## Activity Title: Replacement of Ball Park Lift System

**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:**

05/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Leesville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$630,900.00
<b>Total Budget</b>	\$0.00	\$630,900.00
<b>Total Obligated</b>	\$0.00	\$630,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Leesville	\$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:**

This activity is to replace an existing pump station.

**Location Description:**

Between S. 1st St and Smith St. in Leesville, LA 71446

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	7120	0.00

LMI%:	43.75
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 63MTDS7701

## Activity Title: Jones Vaughn Creek Bridge

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

### Project Number:

3106

### Projected Start Date:

09/30/2022

### 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:

12/31/2027

### Completed Activity Actual End Date:

### Responsible Organization:

West Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$1,874,626.10	\$3,282,226.10
<b>Total Budget</b>	\$1,874,626.10	\$3,282,226.10
<b>Total Obligated</b>	\$3,282,226.10	\$3,282,226.10
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
West Feliciana Parish Police Jury	\$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:

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

### Activity Description:

This activity is to reduce flood risk for one or more critical lifelines.

### Location Description:

Throughout West Feliciana Parish, LA.

### Activity Progress Narrative:

Increased the budget by \$1,874,626.10 (from \$1,407,600.00 to \$3,282,226.10) and increased the obligation by \$3,282,226.10 (from \$0.00 to \$3,282,226.10) as a result of an updated cost estimate submitted by the Grantee for engineering, construction, and grant management costs. Updated blank MID in the Action Plan for non-MID activity to \$0.00.

### Section 3 Qualitative Efforts:

- Other  
Construction has not started.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/9384
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	2265	0.00

LMI%:	17
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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

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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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,963,720.00
<b>Total Budget</b>	\$0.00	\$12,963,720.00
<b>Total Obligated</b>	\$0.00	\$12,963,720.00
<b>Total Funds Drawdown</b>	\$2,836.67	\$54,008.67
<b>Program Funds Drawdown</b>	\$2,836.67	\$54,008.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,836.67	\$54,008.67
Louisiana Department of Transportation and	\$2,836.67	\$50,234.92
Pan American Engineers Inc	\$0.00	\$3,773.75
<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

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

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

LMI%:	38.82
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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**

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**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**

**Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
\$0.00	\$6,679,600.00

**Total Budget**

\$0.00	\$6,679,600.00
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**Total Obligated**

\$0.00	\$6,679,600.00
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**Total Funds Drawdown**

\$31,249.68	\$60,647.38
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**Program Funds Drawdown**

\$31,249.68	\$60,647.38
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**Program Income Drawdown**

\$0.00	\$0.00
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**Program Income Received**

\$0.00	\$0.00
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**Total Funds Expended**

\$31,249.68	\$60,647.38
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Louisiana Department of Transportation and

\$31,249.68	\$58,269.88
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Pan American Engineers Inc

\$0.00	\$2,377.50
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**Most Impacted and Distressed Expended**

\$0.00	\$0.00
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:**

**Overall**

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

Match Funds

**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:**

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3845	0.00

LMI%:	49.54
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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

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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:**

09/17/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Infrastructure and Housing

**Projected End Date:**

07/31/2025

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

University Lakes, LLC

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$10,000,000.00

**Total Budget**

\$0.00 \$10,000,000.00

**Total Obligated**

\$0.00 \$10,000,000.00

**Total Funds Drawdown**

\$2,886,269.27 \$5,288,140.08

**Program Funds Drawdown**

\$2,886,269.27 \$5,288,140.08

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$2,886,269.27 \$5,288,140.08

University Lakes LLC

\$0.00 \$0.00

University Lakes, LLC

\$2,886,269.27 \$5,288,140.08

**Most Impacted and Distressed Expended**

\$2,886,269.27 \$5,288,140.08

**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:**

Work is ongoing on the LSU lakes project. They are removing debris, stumps, sediment, other material, etc. on the South end of the lakes. The material that is reusable to rebuild erosion is being stored in geotubes and moved to the new locations. The bird sanctuary work continues as well. Next steps include moving to the North end and landscape planning.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/53080
# of Section 3 Labor Hours	0	618/596
# of Targeted Section 3 Labor	0	123/119
# of Total Labor Hours	0	2472/2387

	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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	5150	1540	11250	59.47

LMI%:	59.47
-------	-------

## 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: 21MTRR7701

### Activity Title: Turkey Creek Retention Improvements and Critical Infrastructure Hardening

**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**

**Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
\$0.00	\$10,319,880.00

**Total Budget**

\$0.00	\$10,319,880.00
--------	-----------------

**Total Obligated**

\$0.00	\$10,319,880.00
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**Total Funds Drawdown**

\$39,358.61	\$69,302.62
-------------	-------------

**Program Funds Drawdown**

\$39,358.61	\$69,302.62
-------------	-------------

**Program Income Drawdown**

\$0.00	\$0.00
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**Program Income Received**

\$0.00	\$0.00
--------	--------

**Total Funds Expended**

\$39,358.61	\$69,302.62
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Louisiana Department of Transportation and

\$39,358.61	\$66,768.87
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Pan American Engineers Inc

\$0.00	\$2,533.75
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**Most Impacted and Distressed Expended**

\$0.00	\$0.00
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

**Other Funds:**

**Overall**

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

Match Funds

**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:**

Expenditures this quarter were for planning and design.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	4290	0.00

LMI%:	43.47
-------	-------

## 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: 22MTRR7701

## Activity Title: Iatt Lake Drawdown 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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,141,600.00
<b>Total Budget</b>	\$0.00	\$1,141,600.00
<b>Total Obligated</b>	\$0.00	\$1,141,600.00
<b>Total Funds Drawdown</b>	\$46,641.01	\$55,459.34
<b>Program Funds Drawdown</b>	\$46,641.01	\$55,459.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,641.01	\$55,459.34
Louisiana Department of Transportation and	\$46,641.01	\$54,115.59
Pan American Engineers Inc	\$0.00	\$1,343.75
<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

**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:**

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

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

LMI%:	47.25
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 25MTRR7701

### Activity Title: Caney Lake Flood Surcharge Mgt

**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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,809,000.00
<b>Total Budget</b>	\$0.00	\$2,809,000.00
<b>Total Obligated</b>	\$0.00	\$2,809,000.00
<b>Total Funds Drawdown</b>	\$24,330.44	\$33,617.08
<b>Program Funds Drawdown</b>	\$24,330.44	\$33,617.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,330.44	\$33,617.08
Louisiana Department of Transportation and	\$24,330.44	\$32,348.33
Pan American Engineers Inc	\$0.00	\$1,268.75
<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

#### 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:

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

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

LMI%:	37.84
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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**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 32MTRR7701

## Activity Title: Livingston Parish Drainage Improvements

**Activity Type:**  
MIT - Public Facilities and Improvements-Non Covered

**Project Number:**  
3107

**Projected Start Date:**  
09/17/2020

**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:**  
Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,000,000.00
<b>Total Budget</b>	\$0.00	\$15,000,000.00
<b>Total Obligated</b>	\$0.00	\$15,000,000.00
<b>Total Funds Drawdown</b>	\$169,213.43	\$378,210.77
<b>Program Funds Drawdown</b>	\$169,213.43	\$378,210.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,213.43	\$378,210.77
Livingston Parish Council	\$169,213.43	\$378,210.77
Livingston Parish Office of Homeland Security and	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$169,213.43	\$378,210.77
<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:**

This activity is for drainage improvements and floodwater inundation reduction.

**Location Description:**

Parish waterways in Livingston Parish, Louisiana.

**Activity Progress Narrative:**

Expenditures this quarter were for A/E services, Environmental, and Project Delivery.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not yet started on the activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	132935	0.00

LMI%:	39.54
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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

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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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$3,029,320.00

**Total Budget**

\$0.00 \$3,029,320.00

**Total Obligated**

\$0.00 \$3,029,320.00

**Total Funds Drawdown**

\$4,222.56 \$6,570.06

**Program Funds Drawdown**

\$4,222.56 \$6,570.06

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$4,222.56 \$6,570.06

Louisiana Department of Transportation and

\$4,222.56 \$4,222.56

Pan American Engineers Inc

\$0.00 \$2,347.50

**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:**

Expenditures this quarter were for planning and design.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1055	0.00

LMI%:	24.17
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 53MTRR7701

### Activity Title: Tangipahoa Restoration and Enhancement Project

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3107

**Projected Start Date:**

11/01/2023

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Infrastructure and Housing

**Projected End Date:**

12/31/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$21,000,000.00	\$21,000,000.00
<b>Total Budget</b>	\$21,000,000.00	\$21,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tangipahoa Parish	\$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:**

The project will consists of stream restoration, barrier removal within streams and stormwater management with detention/retention ponds for enhanced storage capacity.

**Location Description:**

Throughout Tangipahoa Parish, LA.

**Activity Progress Narrative:**

Added new activity, Tangipahoa Restoration and Enhancement Project, with budget of \$21,000,000.00 and an obligation of \$0.00.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/41000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	3760	1530	10350	51.11

LMI%:	51.11
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 53MTRR7702

### Activity Title: Tangipahoa Parish Culvert Modifications in Tickfaw and Maurepas Watersheds

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3107

**Projected Start Date:**

11/01/2023

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Infrastructure and Housing

**Projected End Date:**

12/31/2029

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

**Overall**

**Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
\$4,000,000.00	\$4,000,000.00

**Total Budget**

\$4,000,000.00	\$4,000,000.00
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**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
--------	--------

Tangipahoa 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**

Match Funds

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

**Activity Description:**

Culvert modifications in Tickfaw and Maurepas watersheds.

**Location Description:**

Throughout Tangipahoa Parish, LA.

**Activity Progress Narrative:**

Added new activity, Tangipahoa Parish Culvert Modifications in Tickfaw and Maurepas Watersheds, with budget of \$4,000,000.00 and an obligation of \$0.00.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/420
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	15665	7180	44465	51.38

LMI%:	51.38
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 58MTRR7701

### Activity Title: Anacoco Creek Watershed 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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$14,395,800.00

**Total Budget**

\$0.00 \$14,395,800.00

**Total Obligated**

\$0.00 \$14,395,800.00

**Total Funds Drawdown**

\$5,142.34 \$72,075.14

**Program Funds Drawdown**

\$5,142.34 \$72,075.14

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$5,142.34 \$72,075.14

Louisiana Department of Transportation and

\$5,142.34 \$69,818.89

Pan American Engineers Inc

\$0.00 \$2,256.25

**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:**

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	8045	0.00

LMI%:	35.8
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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**

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$5,000,000.00	\$25,000,000.00
<b>Total Budget</b>	\$5,000,000.00	\$25,000,000.00
<b>Total Obligated</b>	\$5,000,000.00	\$25,000,000.00
<b>Total Funds Drawdown</b>	\$348,349.50	\$13,677,939.57
<b>Program Funds Drawdown</b>	\$348,349.50	\$13,677,939.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$348,349.50	\$13,677,939.57
Office of Community Development (OCD), Disaster	\$348,349.50	\$13,677,939.57
<b>Most Impacted and Distressed Expended</b>	\$8,961,786.01	\$8,961,786.01
<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 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.

### Location Description:

In Calcasieu, Lafayette, and Ouachita parishes in Louisiana.

### Activity Progress Narrative:

Expenditures this quarter were for buyout and housing incentive activities. Increased the budget and obligation by \$5,000,000.00 (from \$20,000,000.00 to \$25,000,000.00).





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of acres green space created	0	0/15
# of Properties	0	53/60

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53/60
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	53/60

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	2880	1130	6700	59.85

LMI%:	59.85
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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



## 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

**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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,540,000.00
<b>Total Budget</b>	\$0.00	\$16,540,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$846,633.21	\$1,805,246.03
<b>Program Funds Drawdown</b>	\$846,633.21	\$1,805,246.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$846,633.21	\$1,805,246.03
Office of Community Development (OCD), Disaster	\$846,633.21	\$1,805,246.03
<b>Most Impacted and Distressed Expended</b>	\$554,714.08	\$1,182,797.20
<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:**

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.

**Location Description:**

In Livingston, Vermilion, and Washington parishes in Louisiana.

**Activity Progress Narrative:**

Expenditures this quarter were for buyout and housing incentive activities.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# households relocated	0		53/90	
# of Parcels acquired	0		53/90	
# of Properties	0		53/90	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		53/90	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		53/90	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/60	23/30	53/90	96.23
# Owner	0	0	0	28/60	23/30	53/90	96.23
# Renter	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: 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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

(\$10,000,000.00)

\$10,450,000.00

**Total Budget**

(\$10,000,000.00)

\$10,450,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$261,600.00

\$1,276,121.99

**Program Funds Drawdown**

\$261,600.00

\$1,276,121.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$261,600.00

\$1,276,121.99

Office of Community Development (OCD), Disaster

\$261,600.00

\$1,276,121.99

**Most Impacted and Distressed Expended**

\$171,400.32

\$836,115.13

**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.

**Location Description:**

In Livingston, Vermilion, and Washington parishes in Louisiana.

**Activity Progress Narrative:**

Expenditures this quarter were for buyout and housing incentive activities. Reduced the budget by \$10,000,000.00 (from \$20,450,000.00 to \$10,450,000.00) in order to add funds to other activities.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# households relocated	0		71/90	
# of Parcels acquired	0		71/90	
# of Properties	0		71/90	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		71/90	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		71/90	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/60	17/30	71/90	59.15
# Owner	0	0	0	25/60	17/30	71/90	59.15
# Renter	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: 65MTAB7205

### Activity Title: Large Area Buyouts - UN Direct

**Activity Type:**  
MIT - Buyout of Properties

**Project Number:**  
3107

**Projected Start Date:**  
04/01/2021

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

**National Objective:**  
Urgent Need Mitigation

**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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,010,000.00
<b>Total Budget</b>	\$0.00	\$20,010,000.00
<b>Total Obligated</b>	\$0.00	\$10,550,000.00
<b>Total Funds Drawdown</b>	\$781,888.92	\$4,206,569.15
<b>Program Funds Drawdown</b>	\$781,888.92	\$4,206,569.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$781,888.92	\$4,206,569.15
Office of Community Development (OCD), Disaster	\$781,888.92	\$4,206,569.15
<b>Most Impacted and Distressed Expended</b>	(\$3,232,716.08)	\$2,661,205.62
<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:

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.

#### Location Description:

In Livingston, Vermilion, and Washington parishes in Louisiana.

#### Activity Progress Narrative:

Expenditures this quarter were for buyout and housing incentive activities.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# households relocated	0		123/30	
# of Parcels acquired	0		123/30	
# of Properties	0		123/30	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		123/30	
# of Multifamily Units	0		4/0	
# of Singlefamily Units	0		119/30	

## 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	123/30	0.00
# Owner	0	0	0	0/0	0/0	119/30	0.00
# Renter	0	0	0	0/0	0/0	4/0	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

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Activity Supporting Documents: None



## Grantee Activity Number: 65MTAB7206

### Activity Title: Large Area Buyouts - LMI Area Hsg Incentive

**Activity Type:**

MIT - Buyout of Properties

**Project Number:**

3107

**Projected Start Date:**

04/01/2021

**Benefit Type:**

Area Benefit (Census)

**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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$5,000,000.00	\$15,000,000.00
<b>Total Budget</b>	\$5,000,000.00	\$15,000,000.00
<b>Total Obligated</b>	\$5,000,000.00	\$15,000,000.00
<b>Total Funds Drawdown</b>	\$76,800.00	\$6,330,078.57
<b>Program Funds Drawdown</b>	\$76,800.00	\$6,330,078.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,800.00	\$6,330,078.57
Office of Community Development (OCD), Disaster	\$76,800.00	\$6,330,078.57
<b>Most Impacted and Distressed Expended</b>	\$4,147,467.48	\$4,147,467.48
<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:**

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.

**Location Description:**

In Calcasieu, Lafayette, and Ouachita parishes in Louisiana.

**Activity Progress Narrative:**

Expenditures this quarter were for buyout and housing incentive activities. Increased the budget and the obligation by \$5,000,000.00 (from \$10,000,000.00 to \$15,000,000.00).





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	2880	1130	6700	59.85

LMI%:	59.85
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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

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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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$25,400,000.00

**Total Budget**

\$0.00 \$25,400,000.00

**Total Obligated**

\$0.00 \$25,027,125.00

**Total Funds Drawdown**

\$423,889.81 \$1,895,086.15

**Program Funds Drawdown**

\$423,889.81 \$1,895,086.15

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$423,889.81 \$1,895,086.15

Cameron Parish Police Jury

\$423,889.81 \$1,850,028.65

Pan American Engineers Inc

\$0.00 \$45,057.50

**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 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:**

Expenditures this quarter were for A/E services and Project Delivery.

**Section 3 Qualitative Efforts:**

- Other  
Construction has not yet started on the activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	65315	0.00

LMI%:	40.4
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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

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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**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$2,243,200.00

**Total Budget**

\$0.00 \$2,243,200.00

**Total Obligated**

\$0.00 \$2,243,200.00

**Total Funds Drawdown**

\$23,645.87 \$49,430.01

**Program Funds Drawdown**

\$23,645.87 \$49,430.01

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$23,645.87 \$49,430.01

Louisiana Department of Transportation and

\$23,645.87 \$47,366.26

Pan American Engineers Inc

\$0.00 \$2,063.75

**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 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:**

Expenditures this quarter were for planning and design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	5765	0.00

LMI%:	38.33
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 65MTRR7704

### Activity Title: LSUA Drainage Improvements

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered

#### Project Number:

3107

#### Projected Start Date:

09/17/2020

#### Benefit Type:

Area Benefit (Census)

#### National Objective:

Urgent Need Mitigation

#### Activity Status:

Under Way

#### Project Title:

State Infrastructure and Housing

#### Projected End Date:

09/30/2023

#### Completed Activity Actual End Date:

#### Responsible Organization:

Division of Administration Facility Planning

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,515,672.50
<b>Total Budget</b>	\$0.00	\$3,515,672.50
<b>Total Obligated</b>	\$0.00	\$3,515,672.50
<b>Total Funds Drawdown</b>	\$0.00	\$2,810,523.04
<b>Program Funds Drawdown</b>	\$0.00	\$2,810,523.04
<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	\$2,810,523.04
Division of Administration Facility Planning	\$0.00	\$2,759,551.43
Pan American Engineers Inc	\$0.00	\$43,836.25
Ramboll US Corporation	\$0.00	\$7,135.36
<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:

This activity is for drainage improvements to LSU Alexandria campus.

#### Location Description:

In Rapides, Grant, and Avoyelles parishes in Louisiana.

#### Activity Progress Narrative:

In closeout; end date will be updated during closeout.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4920
# of Section 3 Labor Hours	0	1426/2800
# of Targeted Section 3 Labor	0	285/560
# of Total Labor Hours	0	5705/11200

	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	184520	0.00

LMI%:	40.92
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 65MTRR7705

### Activity Title: LA22 Bridge Reconstruction and Drainage Improvements

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

3107

**Projected Start Date:**

09/17/2020

**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:**

PONTCHARTRAIN LEVEE DISTRICT

**Overall**

**Total Projected Budget from All Sources**

<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
\$0.00	\$41,700,000.00
\$0.00	\$41,700,000.00
\$0.00	\$41,700,000.00
\$70,254.92	\$503,206.91
<b>Program Funds Drawdown</b>	\$503,206.91
<b>Program Income Drawdown</b>	\$0.00
<b>Program Income Received</b>	\$0.00
<b>Total Funds Expended</b>	\$503,206.91
PONTCHARTRAIN LEVEE DISTRICT	\$503,206.91
<b>Most Impacted and Distressed Expended</b>	\$503,206.91
<b>Other Funds</b>	\$ 0.00
Match Funds	\$ 0.00
Non-Match Funds	\$ 0.00

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    PONTCHARTRAIN LEVEE DISTRICT

**Most Impacted and Distressed Expended**

**Other Funds**

    Match Funds

    Non-Match Funds

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Construction of two new bridge structures and the excavation of two drainage basins.

**Location Description:**

LA Hwy 22, Saint Amant, LA 70774

**Activity Progress Narrative:**

Expenditures this quarter were for planning and design.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/262100
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2023 To Date**

(\$23,291,570.67) \$13,984,218.00

**Total Budget**

(\$23,291,570.67) \$13,984,218.00

**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**

**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:**

Decreased the budget by \$23,291,570.67 (from \$37,275,788.67 to \$13,984,218.00). Shifting money within the project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/170
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	103440	0.00

LMI%:	29.63
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 03MTCS7702

### Activity Title: Conway Bayou Pump Station Upgrade

**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:**

Low/Mod

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$6,396,760.33	\$6,396,760.33
<b>Total Budget</b>	\$6,396,760.33	\$6,396,760.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Ascension Parish Government	\$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:**

The existing pump station will be upgraded to meet the need to retain adequate freeboard within the reservoir. This project consists of the installation of a new pump on a new platform to the east of the existing pump station.

**Location Description:**

Conway Bayou in Sorrento, LA

**Activity Progress Narrative:**

Added new activity, Conway Bayou Pump Station Upgrade, with a budget of \$6,396,760.33, and an obligation of \$0.00.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/2
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	210	150	635	56.69

LMI%:	56.69
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 17MTCS7703

### Activity Title: Ward Creek Watershed Detention Project

**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:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$5,257,311.00	\$30,802,100.00
<b>Total Budget</b>	\$5,257,311.00	\$30,802,100.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish	\$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:**

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:**

Increased the budget by \$5,257,311.00 (from \$25,544,789.00 to \$30,802,100.00). Shifting money within the project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/325
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	42560	0.00

LMI%:	27.48
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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

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Activity Supporting Documents: None



## Grantee Activity Number: 17MTCS7704

### Activity Title: Groom Road Storm System 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:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Federal Cost Share Assistance

**Projected End Date:**

09/17/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$11,646,500.00	\$11,646,500.00
<b>Total Budget</b>	\$11,646,500.00	\$11,646,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish	\$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:**

The proposed project will consist of removing the existing road, curb and gutter, storm sewer systems and replacing them with upgraded features along the 2,000 feet corridor of Groom Rd. The existing storm sewers on both sides of the street will be replaced with three RCP storm sewers respectively that are 1 foot in diameter larger than the existing. The existing pipes will be replaced with 1,410 feet of 24-inch pipe, 390 feet of 30-inch pipe, 418 feet of 36-inch pipe, 2,700 feet of 42-inch pipe, 1,080 feet of 48-inch pipe, 3,300 feet of 54-inch pipe, and 2,820 feet of 60-inch pipe.

**Location Description:**

On Groom Rd in Baker, in East Baton Rouge Parish, LA.

**Activity Progress Narrative:**

On 12/27/2023, added new activity, Groom Road Storm System Improvements, with a budget of \$11,646,500.00 and an obligation of \$0.00. On 12/28/2023, entered performance measures and geography.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/2000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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	1080	700	2825	63.01

LMI%:	63.01
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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

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Activity Supporting Documents: None



**Grantee Activity Number: 37MTCS7704**  
**Activity Title: Georgia Street Pump Station**

**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:**  
Low/Mod

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$9,000.33)	\$2,689,075.00
<b>Total Budget</b>	(\$9,000.33)	\$2,689,075.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Ouachita Parish Police Jury	\$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:**

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:**

2203 Georgia St., Monroe, LA 71202

**Activity Progress Narrative:**

Decreased the budget by \$9,000.33 (from \$2,698,075.33 to \$2,689,075.00). Error just found in the budget; correcting budget.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2315	1355	4730	77.59

LMI%:	77.59
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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

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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:**

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$145,670,040.00
<b>Total Budget</b>	\$0.00	\$145,670,040.00
<b>Total Obligated</b>	\$0.00	\$102,031,367.00
<b>Total Funds Drawdown</b>	\$7,042,287.30	\$64,913,805.27
<b>Program Funds Drawdown</b>	\$7,042,287.30	\$64,913,805.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,042,287.30	\$64,913,805.27
Louisiana Department of Environmental Quality	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$7,042,287.30	\$64,913,805.27
<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:**

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:**

Expenditures this quarter advanced watershed monitoring, mapping and modeling increasing the data and scientific modeling needs of our state.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of community engagement</b>	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	912900	534989	3448480	41.99

<b>LMI%:</b>	41.99
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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**

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**Activity Supporting Documents:** None

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

## Grantee Activity Number: 66MTPL7502

### Activity Title: Watershed Policy, Planning and Local Capacity Assistance

#### Activity Type:

MIT - Planning and Capacity Building

#### Project Number:

3110

#### Projected Start Date:

08/01/2022

#### Benefit Type:

Area Benefit (Census)

#### National Objective:

NA

#### Activity Status:

Under Way

#### Project Title:

Watershed Policy, Planning, and Local Capacity

#### Projected End Date:

12/31/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

Office of Community Development (OCD), Disaster

#### Overall

##### Total Projected Budget from All Sources

**Oct 1 thru Dec 31, 2023** **To Date**

\$0.00 \$18,678,340.00

##### Total Budget

\$0.00 \$18,678,340.00

##### Total Obligated

\$0.00 \$18,678,340.00

##### Total Funds Drawdown

\$170,562.88 \$1,467,587.62

##### Program Funds Drawdown

\$170,562.88 \$1,467,587.62

##### Program Income Drawdown

\$0.00 \$0.00

##### Program Income Received

\$0.00 \$0.00

##### Total Funds Expended

\$170,562.88 \$1,467,587.62

Office of Community Development (OCD), Disaster

\$170,562.88 \$1,467,587.62

##### 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:

A competitive grant program to increase local capability and capacity to support collaborative efforts of parishes and communities within watershed regions to find more effective ways to support and create more proactive approaches flood and water risk management.

#### 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 blank MID in the Action Plan for non-MID activity to \$0.00.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	104	104/288

## Beneficiaries Performance Measures

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

LMI%:	41.99
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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**

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**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	60	623
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	60	623
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

