

Jul 1, 2023 thru Sep 30, 2023 Performance Report

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

Obligation Date:

Grantee Name:
Louisiana

Award Date:

Grant Award Amount:
\$1,213,917,000.00

Contract End Date:
09/16/2032

LOCCS Authorized Amount:
\$1,213,917,000.00

Reviewed By HUD:
Original - In Progress

Estimated PI/RL Funds:
\$0.00

Total Budget:
\$1,213,917,000.00

Grant Status:
Active

QPR Contact:
Amanda Clark

Disasters:

Declaration Number

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

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.

Supporting Documents
None

Supporting Links
None

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$15,096,544.35	\$748,836,721.74
Total Budget	\$15,096,544.35	\$748,836,721.74
Total Obligated	\$40,400,077.00	\$489,858,370.50
Total Funds Drawdown	\$19,703,127.70	\$99,510,299.63
Program Funds Drawdown	\$19,703,127.70	\$99,510,299.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,113,827.79	\$100,151,067.70
HUD Identified Most Impacted and Distressed Expended	(\$5,609,494.22)	\$11,543,539.77
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Funds Expended	This Report Period	To Date
Overall		
Ascension Parish Government	\$0.00	\$0.00
City of Monroe	\$0.00	\$0.00
City of Pineville	\$131,038.71	\$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	\$137,977.57	\$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	\$40,550.00	\$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	\$147,411.47	\$208,997.34
Livingston Parish Office of Homeland Security and Emergency Preparedness	\$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	\$205,718.12	\$205,718.12
Morehouse Parish Police Jury	\$0.00	\$0.00
Natchitoches Parish	\$189,764.44	\$189,764.44
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$16,598,528.41	\$86,874,681.28
Ouachita Parish Police Jury	\$0.00	\$1,230,000.00
PONTCHARTRAIN LEVEE DISTRICT	\$232,232.49	\$432,951.99
Pan American Engineers Inc	\$19,543.75	\$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
Town of Ball	\$52,594.23	\$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
Town of Jonesville	\$0.00	\$0.00
Cameron Parish Police Jury	\$639,035.02	\$1,426,138.84
Town of Mansura	\$382,901.24	\$382,901.24
Town of Maringouin	\$11,200.00	\$93,500.00
UPPER DELTA SOIL AND WATER CONSERVATION DISTRICT	\$0.00	\$0.00
University Lakes LLC	\$0.00	\$0.00
University Lakes, LLC	\$538,064.27	\$2,401,870.81
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	\$146,500.00	\$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%	34.18%	2.46%
Overall Benefit Amount	\$500,505,970.00	\$183,196,561.06	\$24,613,347.97
Limit on Public Services	\$182,087,550.00	\$0.00	\$0.00
Limit on Admin/Planning	\$242,783,400.00	\$212,905,060.00	\$61,893,997.60
Limit on Admin	\$60,695,850.00	\$48,556,680.00	\$2,725,454.89
Most Impacted and Distressed Threshold	\$606,958,500.00	\$319,531,593.98	\$11,543,539.77

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
 - LWI Staff Guide and LWI Users Guide completed. Once finalized determine appropriate distribution method.
- 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 p

- Solicitation of Information survey was drafted and the content refined with LWI agencies and regional coordinators.
 - Process and mechanism for implementation underdevelopment
 - Process for integration of the Solicitation of project Information? into the Round 2 Pre-application process ongoing
 - Development of Survey 123 tool in collaboration with CSRS
 - Round 2
- Development of joint approach for Round 2 pre-application and A2 Solicitation of Project Information
 - Development of Pre-application for Round 2
 - Drafting of scoring criteria for Round 2
 - Review and feedback on draft Round 2 P&P and NOFA
 - 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
 - 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
 - Final draft of 'NBS for Flood Risk Management: An Information Guide' completed March 2022. Distributed to Regional Coordinators and posted on the LWI website as a resource
 - D2 ? The program continues to make progress with quality reviews of the watershed H&H models that are being developed by the modeling consultants. To accelerate the QC process, a new shared delivery team (hydraulic) together at calibration and at the validation phases.

Watershed Projects Grants Program: Local and Regional

- **Round 1** Agreements have been finalized for 28 of the 28 Round 1 projects. City of Alexandria, Horseshoe Canal Hardening, Groundbreaking for construction set for September 4th. Coushatta Waste Water Treatment completed. Construction has begun for the Ascension Parish Bonadonna-Cataldo Drainage Pump project. Ouachita Parish Police Jury, Portable Pumps Parish Wide have clearance for purchasing pumps and are Pumps have pumps purchased and delivered, beginning closeout process. 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 Q3, OCD continued outreach, application and buyout activities for its CDBG-MIT Buyout program. This quarter, 53 properties were transferred to the local government. Program staff continues to review and process applications for all seven areas. To date, 134 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 a quarter and will begin construction soon. 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 are forwarded in the cost share assistance program.

Watershed Monitoring, Mapping and Modeling

In 2023 Q3, Watershed Monitoring, Mapping and Modeling activities under the MIT program, which are all planning activities, include:

Statewide Modeling Program:

- TO 1: LADOTD held 3 Coordination Meetings between regional modeling consultants and TDQ, on 7/14/2023, 8/11/2023, and 9/08/2023 to address questions on model run time optimization, design storm g update, new model version, and stakeholder meetings.
- 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 October 2023.
 - All Survey Plans have been approved
 - All Series I hydrologic model setups in Regions 1- 7 have been approved. Series I hydraulic model setup for R2, 5 and 6 have been approved. R1, 3, 4, and 7 consultants are working on the responses to
 - All Series II hydrologic model setups in Region 2, 4, and 5 have been approved. TDQ review of the Series II hydrologic model setups for Region 1 is ongoing. R3, 6 and 7 are working on TDQ's comments on setups for R4 and 5 are ongoing. Region 1, 2, 3, and 7's hydraulic model setups are underway. R6 is working on TDQ's comments on their Series II hydraulic model setups.
- **River and Rain Gauge Enhancement Program:**
 - Gauges installed at 72 sites.
 - (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 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 but 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 \(https://maps.waterdata.usgs.gov/mapper/nwisquery.html?URL=https://waterdata.usgs.gov/la/nwis/current?type=LWI&group_key=basin_cd&format=sitefile_output&sitefile_output_format=xml&column_name=agency_cd&column_name=site_no&column_name=station_nm&column_name=site_tp_cd&column_name=site_tp_cd\)](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=site_tp_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 Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted
3105, State Administration and Planning	73,115.59	48,556,680	2,725,454.89	
3106, Local and Regional Watershed Projects and Programs	954,548.62	570,666,243	5,086,395.71	

3107, State Infrastructure and Housing	5,969,771.86	297,757,590	32,529,906.32
3108, Non-Federal Cost Share Assistance	0	111,988,107	0
3109, Watershed Monitoring, Mapping, and Modeling	12,150,653.34	145,670,040	57,871,517.97
3110, Watershed Policy, Planning, and Local Capacity Assistance	555,038.29	24,278,340	1,297,024.74
3111, State Economic Development and Resilience	0	15,000,000	0
9999, Restricted Balance	0	0	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
3105	State Administration and Planning	65MTAD1001	State Administration
3106	Local and Regional Watershed Projects and Programs	01MTR17701 - R1	Church Point Detention and Flood Proofing
3106	Local and Regional Watershed Projects and Programs	02MTDS7701	Nixon Addition Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	02MTDS7702	Oak Park Drainage improvements
3106	Local and Regional Watershed Projects and Programs	02MTDS7703	Fullers Park Drainage improvements
3106	Local and Regional Watershed Projects and Programs	02MTR17701 - R1	Coushatta Casino Resort Wastewater Treatment Plant Floodwall
3106	Local and Regional Watershed Projects and Programs	03MTR17701 - R1	Bonadona-Cataldo Drainage Pump
3106	Local and Regional Watershed Projects and Programs	03MTR17702 - R1	Bayou Lafourche Pump Project
3106	Local and Regional Watershed Projects and Programs	04MTDS7701	Cancienne Canal Improvements
3106	Local and Regional Watershed Projects and Programs	05MTDS7701	Bunkie East Side Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	05MTDS7702	West Side Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	05MTDS7703	Hessmer East Side Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	05MTR17701 - R1	Bayou Lacombe
3106	Local and Regional Watershed Projects and Programs	08MTR17701 - R1	Foxskin Bayou Drainage
3106	Local and Regional Watershed Projects and Programs	09MTR17701 - R1	Ockley Basin Storage
3106	Local and Regional Watershed Projects and Programs	11MTDS7701	Columbia Sherman Lake
3106	Local and Regional Watershed Projects and Programs	13MTDS7701	Glenn Ditch Pumping Station
3106	Local and Regional Watershed Projects and Programs	17MTDS7701	Dawson Creek Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	17MTR17701 - R1	Cypress Bayou Green Infrastructure
3106	Local and Regional Watershed Projects and Programs	17MTR17702 - R1	Jones Creek Detention Project
3106	Local and Regional Watershed Projects and Programs	21MTDS7701	Ash Slough Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	22MTDS7701	Sugarhouse Bayou Outfall
3106	Local and Regional Watershed Projects and Programs	24MTR17701 - R1	Town of Maringouin Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	24MTR17702 - R1	White Castle Canal Drainage Improvements Project
3106	Local and Regional Watershed Projects and Programs	25MTDS7701	Village of Hodge Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	28MTDS7701	Anslem Coulee Regional Detention Pond
3106	Local and Regional Watershed Projects and Programs	28MTR17701 - R1	Coulee Mine East Detention Project
3106	Local and Regional Watershed Projects and Programs	29MTDS7701	Lafourche New Pump Station Construction
3106	Local and Regional Watershed Projects and Programs	29MTR17701 - R1	Lafourche Emergency Backup Pumps
3106	Local and Regional Watershed Projects and Programs	34MTDS7701	Staulkinghead Creek Rehabilitation
3106	Local and Regional Watershed Projects and Programs	35MTR17701 - R1	East Natchitoches Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	37MTDS7701	West Parkview Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	37MTDS7702	Cypress Detention - South
3106	Local and Regional Watershed Projects and Programs	37MTR17701 - R1	Youngs Bayou Detention Pond
3106	Local and Regional Watershed Projects and Programs	37MTR17702 - R1	Georgia Street Pump Station Round 1
3106	Local and Regional Watershed Projects and Programs	37MTR17703 - R1	Portable Pumps Parish Wide
3106	Local and Regional Watershed Projects and Programs	39MTDS7701	Upper Terrebonne Basin Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	40MTR17701 - R1	Horseshoe Canal Hardening
3106	Local and Regional Watershed Projects and Programs	40MTR17702 - R1	Chatlin Lake Canal Backwater Overflow Relief Structure
3106	Local and Regional Watershed Projects and Programs	40MTR17703 - R1	Huffman Creek Pump Station and Outfall Improvements
3106	Local and Regional Watershed Projects and Programs	40MTR17704 - R1	Town of Ball Drainage Crossing Replacements
3106	Local and Regional Watershed Projects and Programs	42MTDS7701	Salter Street Stormwater Retention
3106	Local and Regional Watershed Projects and Programs	45MTDS7701	Ormond Area Flood Mitigation Project
3106	Local and Regional Watershed Projects and Programs	47MTDS7701	St. James Parish Wide Drainage Improvements

3106	Local and Regional Watershed Projects and Programs	50MTR17701 - R1	Cypress Bayou/Coulee Lasalle Drainage Improvements
3106	Local and Regional Watershed Projects and Programs	52MTDS7701	Covington Lift Station Panel Elevations
3106	Local and Regional Watershed Projects and Programs	52MTR17702 - R1	Dellwood Drainage Pump Station Hardening
3106	Local and Regional Watershed Projects and Programs	52MTR17703 - R1	Lee Street Drainage Pump Station Hardening
3106	Local and Regional Watershed Projects and Programs	56MTDS7701	James Addition Drainage
3106	Local and Regional Watershed Projects and Programs	56MTDS7702	Hwy 33 Ditch Hardening
3106	Local and Regional Watershed Projects and Programs	56MTDS7703	Gulley Street Drainage
3106	Local and Regional Watershed Projects and Programs	57MTR17701 - R1	Abbeville Area Vermillion River Bridge Debris Barrier System
3106	Local and Regional Watershed Projects and Programs	58MTR17701 - R1	Replacement of Ball Park Lift System
3106	Local and Regional Watershed Projects and Programs	63MTDS7701	Jones Vaughn Creek Bridge
3107	State Infrastructure and Housing	06MTRR7701	Bundick Lake Flood Surcharge Mgt
3107	State Infrastructure and Housing	09MTRR7701	Black Bayou Structure Hardening and Runoff Retention Improvements
3107	State Infrastructure and Housing	17MTRR7701	LSU University Lakes Flood Risk Reduction Project
3107	State Infrastructure and Housing	21MTRR7701	Turkey Creek Retention Improvements and Critical Infrastructure Hardening
3107	State Infrastructure and Housing	22MTRR7701	Iatt Lake Drawdown Improvements
3107	State Infrastructure and Housing	25MTRR7701	Caney Lake Flood Surcharge Mgt
3107	State Infrastructure and Housing	32MTRR7701	Livingston Parish Drainage Improvements
3107	State Infrastructure and Housing	49MTRR7701	Three Mile Lake Backwater Flood Reduction
3107	State Infrastructure and Housing	58MTRR7701	Anacoco Creek Watershed Improvements
3107	State Infrastructure and Housing	65MTAB7201	Large Area Buyouts - LMI Area
3107	State Infrastructure and Housing	65MTAB7203	Large Area Buyouts - LMI Direct
3107	State Infrastructure and Housing	65MTAB7204	Large Area Buyouts - LMI Direct Hsg Incentive
3107	State Infrastructure and Housing	65MTAB7205	Large Area Buyouts - UN Direct
3107	State Infrastructure and Housing	65MTAB7206	Large Area Buyouts - LMI Area Hsg Incentive
3107	State Infrastructure and Housing	65MTRR7701	Mermentau Basin Inundation Relief Project
3107	State Infrastructure and Housing	65MTRR7702	Bayou Cocodrie Runoff Retention and Critical Infrastructure Improvements
3107	State Infrastructure and Housing	65MTRR7704	LSUA Drainage Improvements
3107	State Infrastructure and Housing	65MTRR7705	LA22 Bridge Reconstruction and Drainage Improvements
3108	Non-Federal Cost Share Assistance	03MTCS7701	Marvin Braud Pump Station Protection Levee Elevation and Upgrades
3108	Non-Federal Cost Share Assistance	17MTCS7701	Airline Highway Park Safe Room
3108	Non-Federal Cost Share Assistance	17MTCS7702	Memorial Sports Complex Safe Room
3108	Non-Federal Cost Share Assistance	17MTCS7703	Ward Creek Watershed Detention Project
3108	Non-Federal Cost Share Assistance	37MTCS7701	River Styx Pump Station
3108	Non-Federal Cost Share Assistance	37MTCS7702	Black Bayou Canal Drainage Improvements
3108	Non-Federal Cost Share Assistance	37MTCS7703	Oregon Trail Floodwall
3108	Non-Federal Cost Share Assistance	37MTCS7704	Georgia Street Pump Station
3109	Watershed Monitoring, Mapping, and Modeling	66MTMM7501	Watershed Monitoring, Mapping, and Modeling
3110	Watershed Policy, Planning, and Local Capacity Assistance	66MTPL7501	Statewide and Regional Watershed Management Planning
3110	Watershed Policy, Planning, and Local Capacity Assistance	66MTPL7502	Watershed Policy, Planning and Local Capacity Assistance

Activities

Project # / Project Title: 3105 / State Administration and Planning

Grantee Activity Number:
65MTAD1001

Activity Title:
State Administration

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
3105

Project Title:
State Administration and Planning

Projected Start Date:
09/16/2020

Projected End Date:
09/16/2032

National Objective:
NA

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$48,556,680.00
Total Budget:	\$0.00	\$48,556,680.00
Total Obligated:	\$0.00	\$48,556,680.00
Total Funds Drawdown	\$73,115.59	\$2,725,454.89
Program Funds Drawdown:	\$73,115.59	\$2,725,454.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$73,115.59	\$2,725,454.89
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$73,115.59	\$2,725,454.89
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	This Report Period	To Date
Overall		
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.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:
01MTR17701 - R1

Activity Title:
Church Point Detention and Flood Proofing

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
11/20/2025

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Town of Church Point

Benefit Type:
Area Benefit (Survey)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,937,196.00
Total Budget:	\$0.00	\$2,937,196.00
Total Obligated:	\$0.00	\$2,937,196.00
Total Funds Drawdown	\$0.00	\$83,000.00
Program Funds Drawdown:	\$0.00	\$83,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$83,000.00
Town of Church Point	\$0.00	\$83,000.00
Most Impacted and Distressed Expended:	\$0.00	\$83,000.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/10
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Survey Method			
Low	Mod	Total	Low/Mod%
2,020	685	4,405	61.41

of Persons

Activity Description:

This activity is for construction of flood storage areas and risk reduction improvements. "Place Data Used."

Location Description:

Throughout Acadia Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
02MTDS7701

Activity Title:
Nixon Addition Drainage Improvements

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
KINDER, TOWN OF

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,578,800.00
Total Budget:	\$0.00	\$3,578,800.00
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
KINDER, TOWN OF	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/567,896
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1,435	0

LMI%: 47.39

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

02MTDS7702

Activity Title:

Oak Park Drainage improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

CITY OF OAKDALE

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$10,354,715.00
Total Budget:	\$0.00	\$10,354,715.00
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 OAKDALE	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/993,452
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	1,255	855	3,925	53.76

LMI%: 53.76

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

02MTDS7703

Activity Title:

Fullers Park Drainage improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

CITY OF OAKDALE

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$6,996,945.00
Total Budget:	\$0.00	\$6,996,945.00
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 OAKDALE	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/77,905
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1,540	1,120	4,655	57.14

LMI%: 57.14

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

12/31/2023

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Coushatta Tribe of Louisiana

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$749,000.00
Total Budget:	\$0.00	\$749,000.00
Total Obligated:	\$0.00	\$749,000.00
Total Funds Drawdown	\$0.00	\$70,206.25
Program Funds Drawdown:	\$0.00	\$70,206.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$70,206.25
Coushatta Tribe of Louisiana	\$0.00	\$70,206.25
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total
# of Persons	0	0	2,215	0

LMI%: 31.38

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:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

03MTR17701 - R1

Activity Title:

Bonadona-Cataldo Drainage Pump

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

12/31/2024

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$151,442.00	\$1,401,442.00
Total Budget:	\$151,442.00	\$1,401,442.00
Total Obligated:	\$151,442.00	\$1,401,442.00
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	1,955	460	4,130	58.47

LMI%: 58.47

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Ascension Parish, LA.

Activity Progress Narrative:

Increased budget and obligation by \$151,442.00 (from \$1,250,000.00 to \$1,401,442.00). Bids were accepted and after examination of those bids on June 8, 2023, all were found to exceed the approved budget of \$1,250,000. The lowest bid is \$1,401,442, a difference of \$151,442.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

03MTR17702 - R1

Activity Title:

Bayou Lafourche Pump Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

12/31/2024

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,066,500.00
Total Budget:	\$0.00	\$2,066,500.00
Total Obligated:	\$0.00	\$2,066,500.00
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,750	580	5,695	58.47

LMI%: 58.47

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. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

04MTDS7701

Activity Title:

Cancienne Canal Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/30/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$591,675.50)	\$3,705,587.00
Total Budget:	(\$591,675.50)	\$3,705,587.00
Total Obligated:	\$3,705,587.00	\$3,705,587.00
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
Assumption 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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/132,000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1,720	540	4,055	55.73

LMI%: 55.73

Activity Description:

This activity is for canal improvements.

Location Description:

Throughout Assumption Parish, LA.

Activity Progress Narrative:

Decreased the budget by \$591,675.50 (from \$4,297,262.50 to \$3,705,587.00) after the grantee submitted a cost estimate with cost items less than the budgeted amount; the obligation was increased by \$3,705,587.00 (from \$0.00 to \$3,705,587.00).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

05MTDS7701

Activity Title:

Bunkie East Side Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

City of Bunkie

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,665,050.00
Total Budget:	\$0.00	\$3,665,050.00
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 Bunkie	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/20,374
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	0
# of Persons	0	0	3,170	0

LMI%: 41.96

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

05MTDS7702

Activity Title:

West Side Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

City of Bunkie

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,735,390.00
Total Budget:	\$0.00	\$2,735,390.00
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 Bunkie	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/18,294
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	860	530	2,570	54.09

LMI%: 54.09

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

05MTDS7703

Activity Title:

Hessmer East Side Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

HESSMER VILLAGE OF

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,252,965.00
Total Budget:	\$0.00	\$2,252,965.00
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
HESSMER VILLAGE OF	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/19,203
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	885	0

LMI%: 42.37

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

05MTR17701 - R1

Activity Title:

Bayou Lacombe

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

03/01/2025

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Town of Mansura

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$5,683,000.00
Total Budget:	\$0.00	\$5,683,000.00
Total Obligated:	\$0.00	\$5,683,000.00
Total Funds Drawdown	\$382,901.24	\$382,901.24
Program Funds Drawdown:	\$382,901.24	\$382,901.24
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$382,901.24	\$382,901.24
Town of Mansura	\$382,901.24	\$382,901.24
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of linear feet of stream restored	0	0/3,500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4,620	0

LMI%: 40.69

Activity Description:

This activity is for drainage improvements.

Location Description:

Rabalais St., Mansura, LA 71350

Activity Progress Narrative:

Expenditures this quarter were for Engineering services, project delivery, and phase 1 cultural resource survey.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

08MTR17701 - R1

Activity Title:

Foxskin Bayou Drainage

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

11/01/2024

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Town of Haughton

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,274,656.00
Total Budget:	\$0.00	\$2,274,656.00
Total Obligated:	\$0.00	\$2,274,656.00
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 Haughton	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/6,605
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	3,105	0

LMI%: 42.35

Activity Description:

This activity is for drainage improvements.

Location Description:

West Jackson St to Lincoln Ave, Haughton, LA 71037

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

09MTR17701 - R1

Activity Title:

Ockley Basin Storage

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

01/15/2024

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

City of Shreveport

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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	This Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/8,360
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	570	240	1,100	73.64

LMI%: 73.64

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. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

11MTDS7701

Activity Title:

Columbia Sherman Lake

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

COLUMBIA, TOWN OF

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$5,981,495.00
Total Budget:	\$0.00	\$5,981,495.00
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
COLUMBIA, TOWN OF	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/217,800
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	525	205	1,380	52.9

LMI%: 52.9

Activity Description:

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

Location Description:

Throughout Caldwell Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

13MTDS7701

Activity Title:

Glenn Ditch Pumping Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Town of Jonesville

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,965,102.75
Total Budget:	\$0.00	\$1,965,102.75
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$0.00
Town of Jonesville	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	700	320	1,715	59.48

LMI%: 59.48

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:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTDS7701

Activity Title:

Dawson Creek Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish MOHSEP

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$8,266,430.00
Total Budget:	\$0.00	\$8,266,430.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
East Baton Rouge Parish MOHSEP	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/11,034
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	97,740	0

LMI%: 44.16

Activity Description:

This activity is for channel improvements.

Location Description:

Throughout East Baton Rouge Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTR17701 - R1

Activity Title:

Cypress Bayou Green Infrastructure

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

05/30/2024

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Recreation and Park Commission (BREC)

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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 (BREC)	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of acres green infrastructure created	0	0/1,000
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	3,880	2,010	9,895	59.53

LMI%: 59.53

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTR17702 - R1

Activity Title:

Jones Creek Detention Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

08/01/2024

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$6,000,000.00
Total Budget:	\$0.00	\$6,000,000.00
Total Obligated:	\$0.00	\$6,000,000.00
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
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	107,175	0

LMI%: 43.44

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

21MTDS7701

Activity Title:

Ash Slough Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,871,279.50
Total Budget:	\$0.00	\$3,871,279.50
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
Franklin Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/113,130
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	3,295	1,155	8,520	52.23

LMI%: 52.23

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Franklin Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

22MTDS7701

Activity Title:

Sugarhouse Bayou Outfall

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Town of Colfax

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,362,750.00
Total Budget:	\$0.00	\$1,362,750.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Town of 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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/4,840
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	705	315	1,815	56.2

LMI%: 56.2

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Colfax, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

10/01/2023

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Town of Maringouin

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$659,500.00
Total Budget:	\$0.00	\$659,500.00
Total Obligated:	\$0.00	\$659,500.00
Total Funds Drawdown	\$11,200.00	\$93,500.00
Program Funds Drawdown:	\$11,200.00	\$93,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$11,200.00	\$93,500.00
Town of Maringouin	\$11,200.00	\$93,500.00
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/9,500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	360	175	870	61.49

LMI%: 49.84

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:

Expenditures this quarter were for Engineering services (program completion phrase, preliminary design phrase, plan in hand, topographic survey services, hydrologic and hydraulic impact analysis, and wetland delineation and COE JD Services and professional services (bidding phase). Changed National Objective from Urgent Need Mitigation to LMI; Beneficiary information being provided via LMSID Place Data; Place: 48610 Maringouin Town, LA Low: 360 Mod: 170 Total: 870 LMI%: 61.49.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

24MTR17702 - R1

Activity Title:

White Castle Canal Drainage Improvements Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

03/01/2025

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,564,000.00
Total Budget:	\$0.00	\$2,564,000.00
Total Obligated:	\$0.00	\$2,564,000.00
Total Funds Drawdown	\$40,550.00	\$252,658.88
Program Funds Drawdown:	\$40,550.00	\$252,658.88
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$40,550.00	\$252,658.88
Iberville Parish	\$40,550.00	\$252,658.88
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear miles of Public Improvement	0	0/4
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	4,755	0

LMI%: 47.63

Activity Description:

This activity is for drainage improvements.

Location Description:

LA Hwy 993 and New Camp Road, White Castle, LA 70788

Activity Progress Narrative:

Expenditures this quarter were for professional services (program start-up and bidding) and engineering services (program completion phase, preliminary design phase, topographic survey services, hydrologic and hydraulic impact analysis, and wetland delineation and COE JD Services).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

25MTDS7701

Activity Title:

Village of Hodge Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

VILLAGE OF HODGE

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2023

To Date

Total Projected Budget from All Sources:	(\$112,320.00)	\$1,459,500.00
Total Budget:	(\$112,320.00)	\$1,459,500.00
Total Obligated:	\$1,459,500.00	\$1,459,500.00
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/1,290
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	1,755	0

LMI%: 40.74

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Jackson Parish, LA.

Activity Progress Narrative:

Decreased the budget by \$112,320.00 (from \$1,571,820.00 to \$1,459,500.00) after the grantee submitted a certified cost estimate with items less than the original budgeted amount; the obligation was increased by \$1,459,500.00 (from \$0.00 to \$1,459,500.00).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

28MTDS7701

Activity Title:

Anslem Coulee Regional Detention Pond

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

City of Youngsville

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$2,183,554.55	\$5,750,894.00
Total Budget:	\$2,183,554.55	\$5,750,894.00
Total Obligated:	\$5,750,894.00	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/559,405
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	20,100	0

LMI%: 22.36

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Increased the budget by \$2,183,544.55 (from \$3,567,339.45 to \$5,750,894.00) and the obligation by \$5,750,894.00 (from \$0.00 to \$5,750,894.00) after the CEA was approved. The budget increase is due to the grantee submitting an updated certified cost estimate with an increase in the cost of some of the materials and items listed on the cost estimate.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

10/01/2025

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$4,725,000.00
Total Budget:	\$0.00	\$4,725,000.00
Total Obligated:	\$0.00	\$4,725,000.00
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
Lafayette City Parish Consolidated Government	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	3,475	0

LMI%: 38.85

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

29MTDS7701

Activity Title:

Lafourche New Pump Station Construction

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Government

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,592,707.51
Total Budget:	\$0.00	\$1,592,707.51
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Lafourche Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

This Report Period Total	Cumulative Actual Total / Expected Total
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# 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 Method			
Low	Mod	Total	Low/Mod%
0	0	1,575	0

of Persons

LMI%: 17.14

Activity Description:

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

Location Description:

Throughout Lafourche Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
29MTR17701 - R1

Activity Title:
Lafourche Emergency Backup Pumps

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
09/30/2023

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Government

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$150.00)	\$1,894,850.00
Total Budget:	(\$150.00)	\$1,894,850.00
Total Obligated:	(\$150.00)	\$1,894,850.00
Total Funds Drawdown	\$0.00	\$1,894,850.00
Program Funds Drawdown:	\$0.00	\$1,894,850.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,894,850.00
Lafourche Parish Government	\$0.00	\$1,894,850.00
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	95,430	0

LMI%: 37.22

Activity Description:

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

Location Description:

Throughout Lafourche Parish, LA.

Activity Progress Narrative:

These metrics are as of 6/30/2023. Decreased budget and obligation by \$150.00 (from \$1,895,000.00 to \$1,894,850.00).

Section 3 Qualitative Efforts:

-Other
Not a construction project. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

34MTDS7701

Activity Title:

Staulkinghead Creek Rehabilitation

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Morehouse Parish Police Jury

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$5,076,778.50
Total Budget:	\$0.00	\$5,076,778.50
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
Morehouse Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/17,684
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	3,780	2,005	10,100	57.28

LMI%: 57.28

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Morehouse Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
35MTR17701 - R1

Activity Title:
East Natchitoches Drainage Improvements

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
11/01/2024

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Natchitoches Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,430,000.00
Total Budget:	\$0.00	\$3,430,000.00
Total Obligated:	\$0.00	\$3,430,000.00
Total Funds Drawdown	\$189,764.44	\$189,764.44
Program Funds Drawdown:	\$189,764.44	\$189,764.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$189,764.44	\$189,764.44
Natchitoches Parish	\$189,764.44	\$189,764.44
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/5,280
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	0	0	8,840 0

LMI%: 38.63

Activity Description:
This activity is for drainage improvements.

Location Description:
1947-1973 Upper Cane River Road, Natchitoches, LA 71547

Activity Progress Narrative:
Expenditure this quarter were for surveying, permitting, and design services.

Section 3 Qualitative Efforts:
-Other
Construction has not started. No hours to report.

Activity Location:	City	State	Zip	Status / Accept Visible on PDF?
Address				

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTDS7701

Activity Title:

West Parkview Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

City of Monroe

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,253,523.31
Total Budget:	\$0.00	\$3,253,523.31
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 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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/2,200
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	2,895	1,890	6,970	68.65

LMI%: 68.65

Activity Description:

This activity is for drainage improvements.

Location Description:

Throughout Ouachita Parish. LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
37MTDS7702

Activity Title:
Cypress Detention - South

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
City of West Monroe

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$197,186.70)	\$1,084,578.00
Total Budget:	(\$197,186.70)	\$1,084,578.00
Total Obligated:	\$1,084,578.00	\$1,084,578.00
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 West 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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/312,099
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	995	0

LMI%: 50.25

Activity Description:

This activity is for flood storage and channel improvements.

Location Description:

Throughout Ouachita Parish, LA.

Activity Progress Narrative:

Decreased the budget by \$197,186.70 (from \$1,281,764.70 to \$1,084,578.00) after the grantee submitted an updated cost estimate, which is based upon current market conditions; the obligation was increased by \$1,084,578.00 (from \$0.00 to \$1,084,578.00).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTR17701 - R1

Activity Title:

Youngs Bayou Detention Pond

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

02/01/2025

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

City of Monroe

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	3,780	1,815	8,560	65.36

LMI%: 65.36

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. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
10/31/2024

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
City of Monroe

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$500,000.00
Total Budget:	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$500,000.00
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 Monroe	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,315	1,355	4,730	77.59

LMI%: 77.59

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. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
37MTR17703 - R1

Activity Title:
Portable Pumps Parish Wide

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
10/01/2023

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Ouachita Parish Police Jury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,730,000.00
Total Budget:	\$0.00	\$1,730,000.00
Total Obligated:	\$0.00	\$1,730,000.00
Total Funds Drawdown	\$0.00	\$1,230,000.00
Program Funds Drawdown:	\$0.00	\$1,230,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,230,000.00
Ouachita Parish Police Jury	\$0.00	\$1,230,000.00
Most Impacted and Distressed Expended:	\$0.00	\$1,230,000.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of pump stations repaired/replaced	1	10/10
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0

of Total Labor Hours 0 0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	334,615	0

LMI%: 46.84

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:

These metrics are as of 6/30/2023.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

39MTDS7701

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

3106

Projected Start Date:

09/30/2022

National Objective:

Urgent Need Mitigation

Activity Title:

Upper Terrebonne Basin Drainage Improvements

Activity Status:

Under Way

Project Title:

Local and Regional Watershed Projects and Programs

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:
UPPER DELTA SOIL AND WATER CONSERVATION DISTRICT

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$9,177,232.30
Total Budget:	\$0.00	\$9,177,232.30
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
UPPER DELTA SOIL AND WATER CONSERVATION DISTRICT	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/21,000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	7,990	4,395	26,995	45.88

LMI%: 45.88

Activity Description:
This activity is for drainage improvements.

Location Description:
Throughout Pointe Coupee Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:
-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

40MTR17701 - R1

Activity Title:

Horseshoe Canal Hardening

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

12/31/2024

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,911,600.00
Total Budget:	\$0.00	\$1,911,600.00
Total Obligated:	\$0.00	\$1,911,600.00
Total Funds Drawdown	\$146,500.00	\$146,500.00
Program Funds Drawdown:	\$146,500.00	\$146,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$146,500.00	\$146,500.00
City of Alexandria	\$146,500.00	\$146,500.00
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	11,640	0

LMI%: 24.7

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:

Expenditures this quarter were for the RFP for engineering services provided by MMLH.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
12/01/2023

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
City of Alexandria

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear Feet of Water Lines	0	0/2,500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	6,500	4,345	19,125	56.71

LMI%: 56.71

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:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

12/31/2025

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

City of Pineville

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$1,661,450.00	\$6,951,450.00
Total Budget:	\$1,661,450.00	\$6,951,450.00
Total Obligated:	\$1,661,450.00	\$6,951,450.00
Total Funds Drawdown	\$131,038.71	\$478,973.71
Program Funds Drawdown:	\$131,038.71	\$478,973.71
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$131,038.71	\$478,973.71
City of Pineville	\$131,038.71	\$478,973.71
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1,520	605	3,255	65.28

LMI%: 65.28

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:

Expenditures this quarter were for a RFP for Miscellaneous cost related to Acquisition and the environmental review record. Increased budget and obligation by \$1,661,450.00 (from \$5,290,000.00 to \$6,951,450.00) due to inflationary and supply chain issues, and USACE design modification requirements, additional funding in the amount of \$1,661,450 was requested from OCD. The City of Pineville is committing an additional \$700,000. The end date was changed from 6/1/2024 to 12/31/2025.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
40MTR17704 - R1

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

Project Number:
3106

Projected Start Date:
09/17/2020

Activity Title:
Town of Ball Drainage Crossing Replacements

Activity Status:
Under Way

Project Title:
Local and Regional Watershed Projects and Programs

Projected End Date:
03/01/2025

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Town of Ball

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,414,305.00
Total Budget:	\$0.00	\$3,414,305.00
Total Obligated:	\$0.00	\$3,414,305.00
Total Funds Drawdown	\$52,594.23	\$264,041.19
Program Funds Drawdown:	\$52,594.23	\$264,041.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$52,594.23	\$264,041.19
Town of Ball	\$52,594.23	\$264,041.19
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5,360	0

LMI%: 30.13

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:
Expenditures this quarter were for professional and engineering services were advanced for survey and permits for the activity.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

42MTDS7701

Activity Title:

Salter Street Stormwater Retention

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

TOWN OF DELHI

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$10,229,822.70
Total Budget:	\$0.00	\$10,229,822.70
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
TOWN OF DELHI	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Total	Total
# cubic feet of stormwater storage added	0	0/566,280
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	925	0

LMI%: 40

Activity Description:

This activity is for drainage improvements.

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
45MTDS7701

Activity Title:
Ormond Area Flood Mitigation Project

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
St. Charles Parish

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$6,314,616.00
Total Budget:	\$0.00	\$6,314,616.00
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. 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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	7,180	0

LMI%: 26.95

Activity Description:
This activity is for drainage improvements.

Location Description:
Throughout St. Charles Parish, LA.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/30/2022

Projected End Date:

12/31/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$814,294.00
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
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
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	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/19,384
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	3,690	1,320	12,715	39.4

LMI%: 39.4

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
09/01/2026

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
St. Martin Parish

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,000,000.00
Total Budget:	\$0.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
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
St. Martin 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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/4,580
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	9,640	0

LMI%: 31.95

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:

Increased the obligation by \$1,000,000.00 (from \$0.00 to \$1,000,000.00) after the CEA was approved.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
52MTDS7701

Activity Title:
Covington Lift Station Panel Elevations

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
City of Covington

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,395	1,350	7,905	47.38

LMI%: 47.38

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:

Projected End Date:

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
City of Slidell

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$4,008,592.00
Total Budget:	\$0.00	\$4,008,592.00
Total Obligated:	\$0.00	\$4,008,592.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
City of Slidell	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	0	0	2,085 0

LMI%: 36.93

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

05/31/2025

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,368,277.00
Total Budget:	\$0.00	\$2,368,277.00
Total Obligated:	\$0.00	\$2,368,277.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
City of Slidell	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

This Report Period **Cumulative Actual Total / Expected**

	Total	Total
# of Elevated Structures	0	0/0
# of pump stations repaired/replaced	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2,085	0

LMI%: 36.93

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 started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
56MTDS7701

Activity Title:
James Addition Drainage

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

Activity Status:
Under Way

Project Number:
3106

Project Title:
Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Town of Farmerville

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$79,770.00)	\$1,433,400.00
Total Budget:	(\$79,770.00)	\$1,433,400.00
Total Obligated:	\$1,433,400.00	\$1,433,400.00
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 Farmerville	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/490,007
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1,980	325	3,340	69.01

LMI%: 69.01

Activity Description:
This activity is for drainage improvements.

Location Description:
In the Town of Farmerville, in Union Parish, LA.

Activity Progress Narrative:
Decreased the budget by \$79,770.00 (from \$1,513,170.00 to \$1,433,400.00) after the grantee submitted a cost estimate with cost items less than the budgeted amount; the obligation was increased by \$1,433,400.00 (from \$0.00 to \$1,433,400.00).

	Total	Total
# cubic feet of stormwater storage added	0	0/319,777
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	1,730	460	4,115	53.22

LMI%: 53.22

Activity Description:

This activity is for drainage improvements.

Location Description:

In the Town of Farmerville, in Union Parish, LA.

Activity Progress Narrative:

Decreased the budget by \$148,700.00 (from 2,334,500.00 to \$2,185,800.00) after the grantee submitted a cost estimate with cost items less than the budgeted amount; the obligation was increased by \$2,185,800.00 (from \$0.00 to \$2,185,800.00).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
56MTDS7703

Activity Title:
Gulley Street Drainage

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

Activity Status:
Under Way

Project Number:

Project Title:

3106

Local and Regional Watershed Projects and Programs

Projected Start Date:
09/30/2022

Projected End Date:
12/31/2027

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Town of Farmerville

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$48,440.00)	\$1,218,400.00
Total Budget:	(\$48,440.00)	\$1,218,400.00
Total Obligated:	\$1,218,400.00	\$1,218,400.00
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 Farmerville	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# cubic feet of stormwater storage added	0	0/512,788
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	520	70	1,005	58.71

LMI%: 58.71

Activity Description:
This activity is for drainage improvements.

Location Description:
In the Town of Farmerville, in Union Parish, LA.

Activity Progress Narrative:
Decreased the budget by \$48,440.00 (from \$1,266,840.00 to \$1,218,400.00) after the grantee submitted a cost estimate with cost items less than the budgeted amount; the obligation was increased by \$1,218,400.00 (from \$0.00 to \$1,218,400.00).

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3106

Project Title:

Local and Regional Watershed Projects and Programs

Projected Start Date:

09/17/2020

Projected End Date:

02/28/2025

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$550,000.00
Total Budget:	\$0.00	\$550,000.00
Total Obligated:	\$0.00	\$550,000.00
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
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

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/13,650
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	267,725	0

LMI%: 44.03

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. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail
Match Sources**

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:

Project Title:

3106

Local and Regional Watershed Projects and Programs

Projected Start Date:
09/17/2020

Projected End Date:
05/31/2025

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
City of Leesville

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$630,900.00
Total Budget:	\$0.00	\$630,900.00
Total Obligated:	\$0.00	\$630,900.00
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 Leesville	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	0	0	7,120 0

LMI%: 43.75

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:

	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/9,384
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2,265	0

LMI%: 17

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:

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: 3107 / State Infrastructure and Housing

Grantee Activity Number:
06MTRR7701

Activity Title:
Bundick Lake Flood Surcharge Mgt

Activity Type:

Activity Status:

MIT - Public Facilities and Improvements-Non Covered Projects

Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
02/01/2021

Projected End Date:
01/31/2026

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Department of Transportation and Development

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$12,963,720.00
Total Budget:	\$0.00	\$12,963,720.00
Total Obligated:	\$0.00	\$12,963,720.00
Total Funds Drawdown	\$47,840.75	\$51,172.00
Program Funds Drawdown:	\$47,840.75	\$51,172.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$47,840.75	\$51,172.00
Louisiana Department of Transportation and Development	\$47,398.25	\$47,398.25
Pan American Engineers Inc	\$442.50	\$3,773.75
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2,885	0

LMI%: 38.82

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 engineering services.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$6,679,600.00
Total Budget:	\$0.00	\$6,679,600.00
Total Obligated:	\$0.00	\$6,679,600.00
Total Funds Drawdown	\$27,501.45	\$29,397.70
Program Funds Drawdown:	\$27,501.45	\$29,397.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,501.45	\$29,397.70
Louisiana Department of Transportation and Development	\$27,020.20	\$27,020.20
Pan American Engineers Inc	\$481.25	\$2,377.50
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	0	0	3,845 0

LMI%: 49.54

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 engineering services.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
09/17/2020

Projected End Date:
07/31/2025

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
University Lakes, LLC

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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	\$538,064.27	\$2,401,870.81
Program Funds Drawdown:	\$538,064.27	\$2,401,870.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$538,064.27	\$2,401,870.81
University Lakes LLC	\$0.00	\$0.00
University Lakes, LLC	\$538,064.27	\$2,401,870.81
Most Impacted and Distressed Expended:	\$538,064.27	\$2,401,870.81
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/53,080
# of Section 3 Labor Hours	0	618/596
# of Targeted Section 3 Labor Hours	0	123/119
# of Total Labor Hours	0	2,472/2,387

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	5,150	1,540	11,250	59.47

LMI%: 59.47

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:

This quarter the environmental clearance was received from the US Corp of Engineers which will allow work to begin. Staging has begun to appear around the designated area. Heavy equipment and geotubes have been moved in as well. Clearing of stumps and raking of lake bottoms has been paused due to the very low water level in the lakes which prevents the use of barges to float the heavy equipment. All work is aimed at providing additional water retention to prevent future flooding. Changed the end date from 12/31/2024 to 7/31/2025. Deleted geography, then added new census tracts and block groups; National Objective changed from Urgent Need Mitigation to LMI; LMI now 59.47%; Updated # of beneficiaries.

Section 3 Qualitative Efforts:

-Other
Zero hours this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$10,319,880.00
Total Budget:	\$0.00	\$10,319,880.00
Total Obligated:	\$0.00	\$10,319,880.00
Total Funds Drawdown	\$28,284.01	\$29,944.01
Program Funds Drawdown:	\$28,284.01	\$29,944.01
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,284.01	\$29,944.01
Louisiana Department of Transportation and Development	\$27,410.26	\$27,410.26
Pan American Engineers Inc	\$873.75	\$2,533.75
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4,290	0

LMI%: 43.47

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 engineering services.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

**Other Funding Sources Budgeted - Detail
Match Sources**

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
22MTRR7701

Activity Title:
Iatt Lake Drawdown Improvements

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

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
02/01/2021

Projected End Date:
01/31/2026

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Department of Transportation and Development

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,141,600.00
Total Budget:	\$0.00	\$1,141,600.00
Total Obligated:	\$0.00	\$1,141,600.00
Total Funds Drawdown	\$7,813.33	\$8,818.33
Program Funds Drawdown:	\$7,813.33	\$8,818.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,813.33	\$8,818.33
Louisiana Department of Transportation and Development	\$7,474.58	\$7,474.58
Pan American Engineers Inc	\$338.75	\$1,343.75
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	1,820	0

LMI%: 47.25

Activity Description:

This activity is for drawdown gates.

Location Description:

Iatt Dam Road, Colfax, LA 71417

Activity Progress Narrative:

Expenditures this quarter were for engineering services.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

25MTRR7701

Activity Title:

Caney Lake Flood Surcharge Mgt

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,809,000.00
Total Budget:	\$0.00	\$2,809,000.00
Total Obligated:	\$0.00	\$2,809,000.00
Total Funds Drawdown	\$8,292.89	\$9,286.64
Program Funds Drawdown:	\$8,292.89	\$9,286.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$8,292.89	\$9,286.64

Louisiana Department of Transportation and Development	\$8,017.89	\$8,017.89
Pan American Engineers Inc	\$275.00	\$1,268.75
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2,405	0

LMI%: 37.84

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 engineering services.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

32MTRR7701

Activity Title:

Livingston Parish Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

09/17/2020

Projected End Date:

12/30/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$15,000,000.00
Total Budget:	\$0.00	\$15,000,000.00
Total Obligated:	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$147,411.47	\$208,997.34
Program Funds Drawdown:	\$147,411.47	\$208,997.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$147,411.47	\$208,997.34
Livingston Parish Council	\$147,411.47	\$208,997.34
Livingston Parish Office of Homeland Security and Emergency Preparedness	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$147,411.47	\$208,997.34
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%

of Persons 0 0 132,935 0

LMI%: 39.54

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 professional services include environmental services, project delivery, which advanced parish restoration, pre-storm drainage capacity, and debris clearance to improve floodwater inundation reduction.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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 Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,029,320.00
Total Budget:	\$0.00	\$3,029,320.00
Total Obligated:	\$0.00	\$3,029,320.00
Total Funds Drawdown	\$240.00	\$2,347.50
Program Funds Drawdown:	\$240.00	\$2,347.50

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$240.00	\$2,347.50
Louisiana Department of Transportation and Development	\$0.00	\$0.00
Pan American Engineers Inc	\$240.00	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1,055	0

LMI%: 24.17

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 Activity Delivery.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

58MTRR7701

Activity Title:

Anacoco Creek Watershed Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

02/01/2021

Projected End Date:

01/31/2026

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$14,395,800.00
Total Budget:	\$0.00	\$14,395,800.00
Total Obligated:	\$0.00	\$14,395,800.00
Total Funds Drawdown	\$65,561.55	\$66,932.80
Program Funds Drawdown:	\$65,561.55	\$66,932.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$65,561.55	\$66,932.80
Louisiana Department of Transportation and Development	\$64,676.55	\$64,676.55
Pan American Engineers Inc	\$885.00	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method			
Low	Mod	Total	Low/Mod%
0	0	8,045	0

of Persons

LMI%: 35.8

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 Activity Delivery.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
65MTAB7201

Activity Title:
Large Area Buyouts - LMI Area

Activity Type:
MIT - Buyout of Properties

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
04/01/2021

Projected End Date:
03/31/2030

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$10,000,000.00	\$20,000,000.00
Total Budget:	\$10,000,000.00	\$20,000,000.00

Total Obligated:	\$10,000,000.00	\$20,000,000.00
Total Funds Drawdown	\$13,329,590.07	\$13,329,590.07
Program Funds Drawdown:	\$13,329,590.07	\$13,329,590.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,329,590.07	\$13,329,590.07
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$13,329,590.07	\$13,329,590.07
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,880	1,130	6,700	59.85

LMI%: 59.85

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:

In 2023 Q3, MIT Buyout expenditures were corrected to be in the proper activities. Voucher revisions were completed to move expenditure to the proper activities. Expenditures this quarter were to start large area buyouts in LMI Areas. Increased the budget and the obligation by \$10,000,000.00 (from \$10,000,000.00 to \$20,000,000.00) for voucher corrections.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
65MTAB7203

Activity Title:
Large Area Buyouts - LMI Direct

Activity Type:
MIT - Buyout of Properties

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
04/01/2021

Projected End Date:
03/31/2030

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$10,000,000.00)	\$16,540,000.00
Total Budget:	(\$10,000,000.00)	\$16,540,000.00
Total Obligated:	\$0.00	\$10,000,000.00
Total Funds Drawdown	(\$5,913,824.69)	\$958,612.82
Program Funds Drawdown:	(\$5,913,824.69)	\$958,612.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$5,913,824.69)	\$958,612.82
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$5,913,824.69)	\$958,612.82
Most Impacted and Distressed Expended:	(\$3,874,737.94)	\$628,083.12
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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 Households	0	0	0	28/60	23/30	53/90	96.23

Renter Households

0 0 0 0/0 0/0 0/0 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	9	2	0	0	9	2
Black/African American	0	0	0	0	0	0	36	0	0	0	36	0
Black/African American and White	0	0	0	0	0	0	2	0	0	0	2	0
Other multi-racial	0	0	0	0	0	0	6	0	0	0	6	0

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:

In 2023 Q3, MIT Buyout expenditures were corrected to be in the proper activities. Voucher revisions were completed to move expenditure to the proper activities. Decreased budget by \$10,000,000.00 (from \$26,540,000.00 to \$16,540,000.00) for voucher revisions.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

65MTAB7204

Activity Type:

MIT - Buyout of Properties

Project Number:

3107

Projected Start Date:

04/01/2021

National Objective:

Low/Mod Housing Incentive

Responsible Organization:

Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:

Activity Title:

Large Area Buyouts - LMI Direct Hsg Incentive

Activity Status:

Under Way

Project Title:

State Infrastructure and Housing

Projected End Date:

03/31/2030

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$20,450,000.00
Total Budget:	\$0.00	\$20,450,000.00
Total Obligated:	\$0.00	\$10,000,000.00
Total Funds Drawdown	(\$4,048,328.01)	\$1,014,521.99
Program Funds Drawdown:	(\$4,048,328.01)	\$1,014,521.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$4,048,328.01)	\$1,014,521.99
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$4,048,328.01)	\$1,014,521.99
Most Impacted and Distressed Expended:	(\$2,652,464.51)	\$664,714.81
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# households relocated	0	71/90
# of Parcels acquired voluntarily	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 Households	0	0	0	25/60	17/30	71/90	59.15
# Renter Households	0	0	0	0/0	0/0	0/0	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	13	1	0	0	13	1
Black/African American	0	0	0	0	0	0	50	0	0	0	50	0
Black/African American and White	0	0	0	0	0	0	2	0	0	0	2	0
Other multi-racial	0	0	0	0	0	0	6	0	0	0	6	0

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:

In 2023 Q3, MIT Buyout expenditures were corrected to be in the proper activities. Voucher revisions were completed to move expenditure to the proper activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

65MTAB7205

Activity Title:

Large Area Buyouts - UN Direct

Activity Type:

MIT - Buyout of Properties

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

04/01/2021

Projected End Date:

03/31/2030

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:

Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$20,010,000.00
Total Budget:	\$0.00	\$20,010,000.00
Total Obligated:	\$0.00	\$10,550,000.00
Total Funds Drawdown	(\$5,570,926.77)	\$3,424,680.23
Program Funds Drawdown:	(\$5,570,926.77)	\$3,424,680.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$5,570,926.77)	\$3,424,680.23
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$5,570,926.77)	\$3,424,680.23
Most Impacted and Distressed Expended:	\$0.00	\$5,893,921.70
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# households relocated	0		123/30	
# of Parcels acquired voluntarily	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
# Owner Households	0	0	0	0/0	0/0	119/30	0
# Renter Households	0	0	0	0/0	0/0	4/0	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	26	0	1	0	27	0
Black/African American	0	0	0	0	0	0	70	0	3	0	73	0
Other multi-racial	0	0	0	0	0	0	4	0	0	0	4	0
Unknown	0	0	0	0	0	0	19	0	0	0	19	0

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:

In 2023 Q3, MIT Buyout expenditures were corrected to be in the proper activities. Voucher revisions were completed to move expenditure to the proper activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
65MTAB7206

Activity Title:
Large Area Buyouts - LMI Area Hsg Incentive

Activity Type:
MIT - Buyout of Properties

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
04/01/2021

Projected End Date:
03/31/2030

National Objective:
Low/Mod Housing Incentive

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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	\$6,253,278.57	\$6,253,278.57
Program Funds Drawdown:	\$6,253,278.57	\$6,253,278.57
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,253,278.57	\$6,253,278.57
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$6,253,278.57	\$6,253,278.57
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,880	1,130	6,700	59.85

LMI%: 59.85

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:

In 2023 Q3, MIT Buyout expenditures were corrected to be in the proper activities. Voucher revisions were completed to move expenditure to the proper activities. Expenditures this quarter were to start large area buyouts with LMI Area Housing Incentives.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail
Match Sources**

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
65MTRR7701

Activity Title:
Mermentau Basin Inundation Relief Project

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

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
03/01/2021

Projected End Date:
03/31/2025

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$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	\$652,521.27	\$1,471,196.34
Program Funds Drawdown:	\$652,521.27	\$1,471,196.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$652,521.27	\$1,471,196.34
Cameron Parish Police Jury	\$639,035.02	\$1,426,138.84
Pan American Engineers Inc	\$13,486.25	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	65,315	0

LMI%: 40.4

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 Vermillion parishes in Louisiana.

Activity Progress Narrative:

Expenditures this quarter were for professional services have advanced the progress of the project engineering and design.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
65MTRR7702

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

Project Number:
3107

Projected Start Date:
02/01/2021

National Objective:
Urgent Need Mitigation

Responsible Organization:
Louisiana Department of Transportation and Development

Activity Title:
Bayou Cocodrie Runoff Retention and Critical Infrastructure Improvements

Activity Status:
Under Way

Project Title:
State Infrastructure and Housing

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,243,200.00
Total Budget:	\$0.00	\$2,243,200.00
Total Obligated:	\$0.00	\$2,243,200.00
Total Funds Drawdown	\$24,451.64	\$25,784.14
Program Funds Drawdown:	\$24,451.64	\$25,784.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$24,451.64	\$25,784.14
Louisiana Department of Transportation and Development	\$23,720.39	\$23,720.39
Pan American Engineers Inc	\$731.25	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5,765	0

LMI%: 38.33

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 Activity Delivery.

Section 3 Qualitative Efforts:

-Other
Construction has not started. No hours to report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

65MTRR7704

Activity Title:

LSUA Drainage Improvements

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3107

Project Title:

State Infrastructure and Housing

Projected Start Date:

09/17/2020

Projected End Date:

09/30/2023

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,515,672.50
Total Budget:	\$0.00	\$3,515,672.50
Total Obligated:	\$0.00	\$3,515,672.50
Total Funds Drawdown	\$139,767.57	\$2,810,523.04
Program Funds Drawdown:	\$139,767.57	\$2,810,523.04
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$139,767.57	\$2,810,523.04
Division of Administration Facility Planning	\$137,977.57	\$2,759,551.43
Pan American Engineers Inc	\$1,790.00	\$43,836.25
Ramboll US Corporation	\$0.00	\$7,135.36
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0

# of Linear feet of Public Improvement	0	0/4,920
# of Section 3 Labor Hours	0	1,426/2,800
# of Targeted Section 3 Labor Hours	0	285/560
# of Total Labor Hours	0	5,705/11,200

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	184,520	0

LMI%: 40.92

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:

Project has moved to completion stage. Work is ongoing with grantee to close out the project.

Section 3 Qualitative Efforts:

-Other
Zero hours this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

	Amount
No Other Match Funding Sources Found	

Other Funding Sources

	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

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 Projects

Activity Status:
Under Way

Project Number:
3107

Project Title:
State Infrastructure and Housing

Projected Start Date:
09/17/2020

Projected End Date:
12/30/2026

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
PONTCHARTRAIN LEVEE DISTRICT

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$41,700,000.00
Total Budget:	\$0.00	\$41,700,000.00
Total Obligated:	\$0.00	\$41,700,000.00
Total Funds Drawdown	\$232,232.49	\$432,951.99
Program Funds Drawdown:	\$232,232.49	\$432,951.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$232,232.49	\$432,951.99
PONTCHARTRAIN LEVEE DISTRICT	\$232,232.49	\$432,951.99
Most Impacted and Distressed Expended:	\$232,232.49	\$432,951.99
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/262,100
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

LMI%: 34.46

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 Professional Services.

Section 3 Qualitative Efforts:
-Other
Construction has not started. No hours to report.

Activity Location:	City	State	Zip	Status / Accept Visible on PDF?
Address				

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 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 Projects

Activity Status:
Under Way

Project Number:
3108

Project Title:
Non-Federal Cost Share Assistance

Projected Start Date:
09/17/2020

Projected End Date:
09/17/2027

National Objective:
Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$37,275,788.67
Total Budget:	\$0.00	\$37,275,788.67
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Ascension Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	103,440	0

LMI%: 29.63

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:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTCS7701

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

3108

Projected Start Date:

09/17/2020

National Objective:

Urgent Need Mitigation

Activity Title:

Airline Highway Park Safe Room

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

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$12,894,655.00
Total Budget:	\$0.00	\$12,894,655.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	11,385	0

LMI%: 31.88

Activity Description:

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

Location Description:

17200 Airline Hwy, Baton Rouge, LA, 70817

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTCS7702

Activity Title:

Memorial Sports Complex Safe Room

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$11,608,682.00
Total Budget:	\$0.00	\$11,608,682.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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 Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	1,830	720	3,670	69.48

LMI%: 69.48

Activity Description:

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

Location Description:

1702 Foss Street, Baton Rouge, LA, 70802

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

17MTCS7703

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

3108

Projected Start Date:

09/17/2020

National Objective:

Urgent Need Mitigation

Activity Title:

Ward Creek Watershed Detention Project

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

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$25,544,789.00
Total Budget:	\$0.00	\$25,544,789.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total
# of Persons	0	0	42,560	0

LMI%: 27.48

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:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTCS7701

Activity Title:

River Styx Pump Station

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

National Objective:

Urgent Need Mitigation

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,452,206.00
Total Budget:	\$0.00	\$2,452,206.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/1,740
# of Section 3 Labor Hours	0	0/0

# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	1,255	0

LMI%: 15.14

Activity Description:

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

Location Description:

Throughout District C in Ouachita Parish, Louisiana.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTCS7702

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

3108

Projected Start Date:

09/17/2020

National Objective:

Low/Mod

Activity Title:

Black Bayou Canal Drainage Improvements

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

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,181,710.67
Total Budget:	\$0.00	\$3,181,710.67
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/8,450
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	630	190	1,225	66.94

LMI%: 66.94

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTCS7703

Activity Title:

Oregon Trail Floodwall

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

3108

Project Title:

Non-Federal Cost Share Assistance

Projected Start Date:

09/17/2020

Projected End Date:

09/17/2027

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,332,200.00
Total Budget:	\$0.00	\$1,332,200.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public Improvement	0	0/3,000
# of Section 3 Labor Hours	0	0/0

# of Targeted Section 3 Labor Hours	0	0/0
# of Total Labor Hours	0	0/0

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
	1,280	875	3,725	57.85

LMI%: 57.85

Activity Description:

This activity is to construct a levee/floodwall.

Location Description:

Nutland Road, Monroe, LA 71210

Activity Progress Narrative:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

37MTCS7704

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

3108

Projected Start Date:

09/17/2020

National Objective:

Low/Mod

Activity Title:

Georgia Street Pump Station

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

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,698,075.33
Total Budget:	\$0.00	\$2,698,075.33
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Ouachita Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	2,315	1,355	4,730	77.59

LMI%: 77.59

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:

Section 3 Qualitative Efforts:

-Other
CEA has not been approved. Project has not awarded construction contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:
66MTMM7501

Activity Title:
Watershed Monitoring, Mapping, and Modeling

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
3109

Project Title:
Watershed Monitoring, Mapping, and Modeling

Projected Start Date:
09/17/2020

Projected End Date:
09/16/2032

National Objective:
NA

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$145,670,040.00
Total Budget:	\$0.00	\$145,670,040.00
Total Obligated:	\$0.00	\$102,031,367.00
Total Funds Drawdown	\$12,150,653.34	\$57,871,517.97
Program Funds Drawdown:	\$12,150,653.34	\$57,871,517.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$12,150,653.34	\$57,871,517.97
Louisiana Department of Environmental Quality	\$0.00	\$0.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$12,150,653.34	\$57,871,517.97
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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method			
Low	Mod	Total	Low/Mod%
912,900	534,989	3,448,480	41.99

of Persons

LMI%: 41.99

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 modeling progress and planning for this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 3110 / Watershed Policy, Planning, and Local Capacity Assistance

Grantee Activity Number:
66MTPL7501

Activity Title:
Statewide and Regional Watershed Management Planning

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Cancelled

Project Number:
3110

Project Title:
Watershed Policy, Planning, and Local Capacity Assistance

Projected Start Date:

Projected End Date:

National Objective:
NA

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	(\$24,556,680.00)	\$0.00
Total Budget:	(\$24,556,680.00)	\$0.00
Total Obligated:	(\$1,529,164.00)	\$0.00
Total Funds Drawdown	(\$410,700.09)	\$0.00
Program Funds Drawdown:	(\$410,700.09)	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$640,768.07)	\$0.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	(\$640,768.07)	\$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	This Report Period	To Date
Overall		
Match Funds	\$0.00	\$0.00

Beneficiaries Performance Measures

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

LMI%: 41.99

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

66MTPL7502

Activity Title:

Watershed Policy, Planning and Local Capacity Assistance

Activity Type:

MIT - Planning and Capacity Building

Activity Status:

Under Way

Project Number:

3110

Project Title:

Watershed Policy, Planning, and Local Capacity Assistance

Projected Start Date:

08/01/2022

Projected End Date:

12/31/2025

National Objective:

NA

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources:	\$12,278,340.00	\$18,678,340.00
Total Budget:	\$12,278,340.00	\$18,678,340.00
Total Obligated:	\$12,278,340.00	\$18,678,340.00
Total Funds Drawdown	\$965,738.38	\$1,297,024.74
Program Funds Drawdown:	\$965,738.38	\$1,297,024.74
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$965,738.38	\$1,297,024.74
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$965,738.38	\$1,297,024.74
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of community engagement meetings/events	0	0/288

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	912,900	534,989	3,448,480	41.99

LMI%: 41.99

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:

Expenditures this quarter advanced regional capacity building for the 8 regional planning commissions and associated watershed management regions. Increased budget and obligation by \$12,278,340.00 (from \$6,400,000.00 to \$18,678,340.00); Activity Title was changed to Watershed Policy, Planning and Local Capacity Assistance.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	100	521
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	100	521
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

Review Checklist History

Status	Date	Action
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