

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #7 September 16, 2017 – September 22, 2017





Table of Contents

Program OverviewExecutive Summary	
Key Program Statistics	
Submitted Surveys: Not Currently In A Phase and Undetermined	
Phase Reasons	7
Low to Moderate Income (LMI), Senior Adults and Disabled Reported	
Demographics for Submitted Applications	
Housing Assistance Center Activity (HAC)	
Call Center Activity	
APPENDIX A	
APPENDIX B	14
APPENDIX C	15
APPENDIX D	16
APPENDIX E	17
Glossary	18
Table 1: Homeowner Program Snapshot Table 2: Key Program Statistics Table 3: Not In Phase and Undetermined Reasons Table 4 & 5: Surveys with LMI and Urgent Need Data Table 6: Submitted Surveys with Senior Adult or Disabled Reported Table 7: Submitted Applications by Race Table 8: Housing Assistance Center Activity Table 9: Call Center Activity Table 10: Submitted Surveys and Submitted Applications by Louisiana House Districts Table 11: Submitted Surveys and Submitted Applications by Louisiana Se Districts Table 12: FEMA Verified Loss (FVL), Submitted Surveys and Submitted Applications by Parish	689111213
List of Figures	
Figure 1: Not Currently In A Phase Reasons	
Figure 2: Submitted Applications by Race	
Figure 3: Requested Assistance	
Figure 4: Phase and Tiers	
Figure 5: Housing Assistance Centers	17



September 16 - September 22, 2017

Program Overview

The Restore Louisiana Homeowner Assistance Program is dedicated to helping homeowners affected by the March and/or August 2016 floods repair and restore their damaged homes, or get reimbursed for work already completed. The funding for The Restore Louisiana Homeowner Assistance Program is allocated out of the Department of Housing and Urban Development's (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) Program. There is currently \$1.3 billion available for this program.

The Restore Louisiana Homeowner Assistance Program has been designed to serve homeowners in six phases. The State of Louisiana's Office of Community Development – Disaster Recovery Unit (OCD-DRU) structured the program in this manner in order to ensure that the limited federal funding is provided to homeowners in the greatest need. It also ensures that the rebuilding process is not slowed by federal environmental requirements.

The first step in the process is a brief survey that all homeowners affected by the 2016 floods must complete. The purpose of this survey is to gather information about unmet needs related to the repair or reconstruction of flooded homes and responses to the survey will be used to determine which phase of the program the homeowner will be invited to apply for. Below is a brief explanation of the six phases that are currently funded.

ALL PHASES

Must have major/severe home damage.

PHASE I

- Low-to-moderate income*
- Elderly or persons with disabilities
- · Outside the floodplain

PHASE II

- Low-to-moderate income*
- Elderly or persons with disabilities
- · Inside the floodplain

PHASE III

- Reside within one of the 10 most impacted or distressed parishes
- Outside the floodplain
- · No priority due to income

PHASE IV

- Reside within one of the 10 most impacted or distressed parishes
- Inside the floodplain
- · No priority due to income

PHASE V

- All other disaster-declared parishes
- · Inside and outside the floodplain
- No priority due to income

PHASE VI

- Reimbursement for homeowners who do not qualify under Phases I or II, who have completed the rebuilding process at the time they complete the application
- · No priority due to income

^{*} Household income is at or below 80% of an area's median income.



September 16 – September 22, 2017

In addition, in order to be eligible for the Program, homeowners must meet all of the eligibility criteria listed below:

- Owner occupant at time of disaster event
- Damaged address was the applicant's primary residence at the time of disaster event
- Suffered damage as a result of the March or August 2016 Severe Storms and Flooding events
- Eligible structure as determined by program, including single family homes, duplexes, mobile homes and condominiums
- Located in one of 51 disaster declared parishes

For homeowners that do qualify and are eligible for assistance, they can choose one of three solutions based on their progress in the rebuilding process and their capacity to complete the work.

Solution 1 PROGRAM MANAGED

- Program manages and completes construction process
- Homeowners do not select contractors or deal directly with the contractor
- The program's contractors will repair or reconstruct damaged properties
- Economy-grade materials/finishes only

Solution 2 HOMEOWNER MANAGED

- Homeowners manage repair or reconstruction work
- Homeowners select contractors and deal directly with the contractor
- Program provides advisory services and monitoring
- Program provides assistance for economy-grade finishes only, but homeowners are allowed to pay the difference for higher grade materials/finishes

Solution 3 REIMBURSEMENT

- Homeowners who have completed partial or full repairs before applying to the assistance program may qualify for reimbursement of eligible expenses incurred before the application process or by September 8, 2018, whichever is sooner.



7

September 16 – September 22, 2017

Below is an overview of the homeowner journey in the program, from initial survey to reimbursement and/or repair.





2







TAKE THE SURVEY

The survey will take 10-15 minutes and no documentation is required. It can be completed online at **RESTORE.LA.GOV** or by calling **866.735.2001**. Personalized assistance is also provided at our Housing Assistance Centers.

ENVIRONMENTAL REVIEW RECORD

The federally-required environmental review is the process of reviewing a project and its potential environmental impact to determine whether it meets federal, state, and local environmental standards. This review is conducted without appointment and from the road or right-of-way.

COMPLETE THE FORMAL APPLICATION

Once environmental reviews are completed, homeowners will be invited in phases to complete the formal application. The application can be completed online or over the phone, or by scheduling an appointment at one of our Housing Assistance Centers.













ELIGIBILITY

Our program team will review the homeowner's application and supporting documentation to ensure the homeowner is able to prove that they meet all of the eligibility requirements for the program. The program has instituted a number of ways to streamline the verification process.

DAMAGE AND LEAD ASSESSMENT

During this scheduled appointment, inspectors will utilize industry standard software to inspect work already completed and to determine a scope of work for prospective repairs needed to complete the home. Our team will also send inspectors to test for lead-based paint in homes constructed prior to 1978.

POTENTIAL AWARD DETERMINATION

The program will use a four-step formula to calculate an Applicant's award amount. This process considers duplication of benefits already received for restoration activities and the tiered award structure.





8



GRANT AGREEMENT EXECUTION

Once these steps are complete, a homeowner will be asked to meet with our team to review and accept their award and sign their grant agreement.

REIMBURSEMENT/ REPAIR

Once the grant agreement is executed, a homeowner will be issued a reimbursement check and/or will be provided a grant award to repair or reconstruct their home.



Executive Summary

- As of September 22, 2017, survey submissions increased by 225 from the previous week, making the total submissions 44,218. 36,836 homeowners were determined to be in Phases I – VI.
- 30,078 environmental reviews have been completed, representing 82% of the 36,836 homeowners in Phases I VI.
- 14,803 homeowners have been invited to complete applications from Phase I -III. 8,776 (59%) homeowners have submitted their applications.
- 1,830 scopes of work have been performed, representing 21% of the 8,776 homeowners that have submitted their application.
- There have been a total of 593 Grant Awards offered to homeowners, amounting to \$18,057,028.08. Of those, 50 homeowners have acknowledged their grant agreements, obligating \$1,645,130.44.
- As of September 22, 2017, there were a total of 12,696 appointments held.
- 68,908 calls were completed by the call center. 52,020 of the completed calls were inbound calls and 16,888 of the completed calls were outbound calls.
- The Program has completed 1 outreach event for this reporting period. There
 are no outreach events scheduled for the week of September 25, 2017 –
 October 1, 2017.



Table 1: Homeowner Program Snapshot

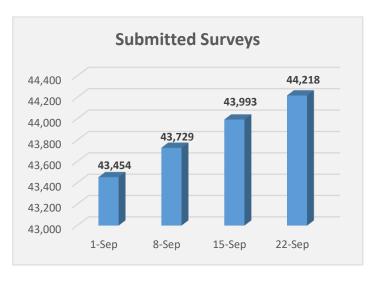
Activity	As of 9/15/2017	Weekly Activity	As of 9/22/2017	Total Dollars
Surveys Recorded				
Total Number of Recorded Surveys	51,360	297	51,657	
Non-Submitted Surveys	7,367	72	7,439	
Submitted Surveys	43,993	225	44,218	
Phase I - VI Subtotal	36,432	404	36,836	
Phase I	5,601	61	5,662	
Phase II	5,283	57	5,340	
Phase III Phase IV	9,091 8.868	106 94	9,197 8.962	
Phase V	1,191	11	1,202	
Phase VI	6,398	75	6,473	
Duplicate Address	1,814	39	1,853	
Undetermined	469	-9	460	
Not Currently In A Phase	5,278	-209	5,069	
Environmental Reviews				
Environmental Reviews Available to Work	8,738	-1,980	6,758	
Environmental Reviews Completed	27,694	2,384	30,078	
Applications Invited				
Total Number of Invited Applications	14,273	530	14,803	
Applications Submitted	8,245	531	8,776	
Scope of Work: Prospective/Completed				
Scope of Work Available to Work	6,080	866	6,946	
Total Scope of Work Completed	2,165	-335	1,830	
Grant Awards				
Zero Award Grants	177	6	183	
Grant Awards Offered	591	2	593	18,057,028.08
Grant Awards Obligated	46	4	50	1,645,130.44
Solution 1 Only	2	0	2	78,506.62
Solution 2 Only	4	1	5	183,681.33
Solution 3 Only	18	0	18	564,727.88
Solution 3 and 1	1	0	1	51,549.87
Solution 3 and 2	21	3	24	766,664.74
Disbursements				
Total Disbursements	14	0	14	492,448.34
Solution 1	0	0	0	0.00
Solution 2	1	0	1	3,777.32
Solution 3	13	0	13	488,671.02





Key Program Statistics

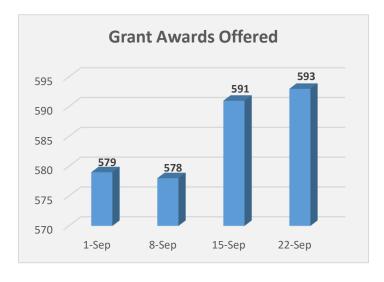
Table 2: Key Program Statistics



Submitted Applications 8,776 8,245 9,000 7,733 7,392 8,000 7,000 6,000 5,000 4,000 3,000 2,000 1,000 1-Sep 8-Sep 15-Sep 22-Sep

36,836 of the 44,218 meet requirements for Phases I – VI.

Invited 14,803 Homeowners to complete Applications.



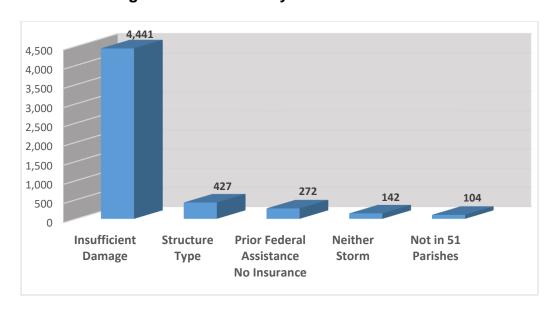


Submitted Surveys: Not Currently In A Phase and Undetermined Phase Reasons

Table 3: Not In Phase and Undetermined Reasons

Activity	As of 9/15/2017	Weekly Activity	As of 9/22/2017
Submitted Surveys			
Total Submitted Surveys Not Currently In A Phase	5,278	-209	5,069
Total Submitted Surveys Undetermined	469	-9	460
Not Currently In A Phase Details			
Total Number of Not Currently In A Phase Reasons	5,594	-208	5,386
Insufficient Damage	4,438	3	4,441
Structure Type	641	-214	427
Prior Federal Assistance No Insurance	270	2	272
Neither Storm	141	1	142
Not in 51 Parishes	104	0	104
Undetermined Phase Details			
Total Number of Undetermined Phase Reasons	474	-9	465
Flood Plain (Not determined)	467	-8	459
Income Category	2	0	2
Age > 62	1	0	1
Disability in Household	1	0	1
Flood Level	1	0	1
Storm	1	0	1
Parish	0	0	0
Other	1	-1	0

Figure 1: Not Currently In A Phase Reasons







Low to Moderate Income (LMI), Senior Adults and Disabled Reported

As of September 22, 2017, there are 23,244 homeowners, 52.57% of the homeowners who submitted surveys, that reported their income as low to moderate. There are 16,103 homeowners, 36.42% of the homeowners who submitted surveys, that reported they were 62 years of age or older.

Table 4 & 5: Surveys with LMI and Urgent Need Data

Phase	Submitted Surveys with LMI Reported	% LMI of Submitted Surveys by Phase	Total Submitted Surveys
Phase One (I)	5,662	100.00%	5,662
Phase Two (II)	5,340	100.00%	5,340
Phase Three (III)	3,141	34.15%	9,197
Phase Four (IV)	2,771	30.92%	8,962
Phase Five (V)	613	51.00%	1,202
Phase Six (VI)	1,129	17.44%	6,473
Duplicate Address	1,101	59.42%	1,853
Undetermined	317	68.91%	460
Not In Phase	3,170	62.54%	5,069
Total	23,244	52.57%	44,218

	Submitted Surveys	Percentage
Most Impacted LMI	19,192	43.40%
Most Impacted Urgent Need	18,428	41.68%
LMI	4,052	9.16%
Urgent Need	2,546	5.76%
Total	44,218	100.00%

Table 6: Submitted Surveys with Senior Adult or Disabled Reported

Phase	Submitted Surveys with Senior Adults Reported	% Senior Adults of Submitted Surveys by Phase	Submitted Surveys with Disabled Reported	% Disabled of Submitted Surveys by Phase	Total Submitted Surveys
Phase One (I)	3,987	70.42%	3,606	63.69%	5,662
Phase Two (II)	4,071	76.24%	3,110	58.24%	5,340
Phase Three (III)	1,759	19.13%	935	10.17%	9,197
Phase Four (IV)	1,895	21.14%	925	10.32%	8,962
Phase Five (V)	183	15.22%	115	9.57%	1,202
Phase Six (VI)	1,615	24.95%	613	9.47%	6,473
Duplicate Address	673	36.32%	570	30.76%	1,853
Undetermined	191	41.52%	160	34.78%	460
Not In Phase	1,729	34.11%	1,585	31.27%	5,069
Total	16,103	36.42%	11,619	26.28%	44,218

^{*}A Senior Adult is anyone 62 years of age or older.

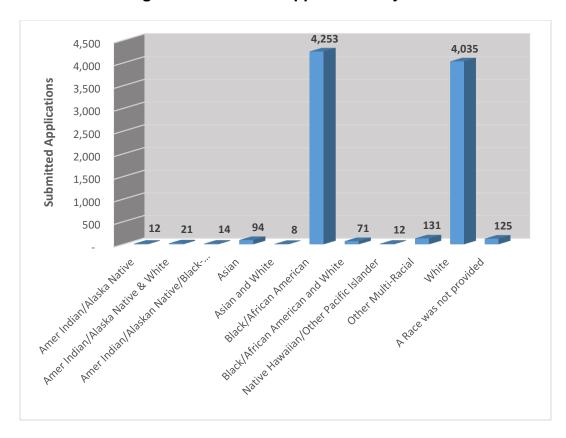


Demographics for Submitted Applications

Table 7: Submitted Applications by Race

Race (Self-Reported)	Submitted Applications	Percentage
American Indian/Alaska Native	12	0.14%
American Indian/Alaska Native and White	21	0.24%
American Indian/Alaskan Native/Black-African American	14	0.16%
Asian	94	1.07%
Asian and White	8	0.09%
Black/African American	4,253	48.46%
Black/African American and White	71	0.81%
Native Hawaiian/Other Pacific Islander	12	0.14%
Other Multi-Racial	131	1.49%
White	4,035	45.98%
A Race was not provided	125	1.42%
Total	8,776	100.00%

Figure 2: Submitted Applications by Race





Housing Assistance Center Activity (HAC)

Table 8: Housing Assistance Center Activity

Activity	As of 9/15/2017	Weekly Activity	As of 9/22/2017
Appointments			
Total Number of Appointments	12,765	1,092	13,857
Walk-ins	5,530	551	6,081
Scheduled	7,235	541	7,776
Held at office	6,006	423	6,429
Home visit	161	25	186
Cancelled	728	75	803
No Show	340	18	358
Housing Assistance Center Details			
Baton Rouge			
Total Number of Appointments	8,099	765	8,864
Walk-ins	3,702	415	4,117
Scheduled	4,397	350	4,747
Held at office	3,779	283	4,062
Home visit	13	6	19
Cancelled	505	58	563
No Show	100	3	103
Hammond			
Total Number of Appointments	2,265	189	2,454
Walk-ins	1,030	86	1,116
Scheduled	1,235	103	1,338
Held at office	863	72	935
Home visit	134	16	150
Cancelled	136	6	142
No Show	102	9	111
Lafayette	4.074	70	4 4 4 4
Total Number of Appointments	1,071	73	1,144
Walk-ins	266	9	275
Scheduled	805	64	869
Held at office	722	46	768
Home visit	3	3	6
Cancelled	48	11	59
Monroe No Show	32	4	36
	1 220	65	1 205
Total Number of Appointments	1,330	65	1,395
Walk-ins	532	41	573
Scheduled	798	24	822
Held at office	642	22	664
Home visit Cancelled	11 39	0	11 39
No Show	106	2	108
No Show	100	2	100



Call Center Activity

Table 9: Call Center Activity

Total Calls	Activity	As of 9/15/2017	Weekly Activity	As of 9/22/2017
Total Calls Abandoned	Call Center			
Abandoned % 3.11% -0.12% 2.98% Total Calls Processed 65,194 3,714 68,908 Inbound 49,127 2,893 52,020 Outbound 16,067 821 16,888 Completed Inbound Calls Details Total Inbound Calls Completed 49,127 2,893 52,020 Average Wait Time 1.37 min 1.31 min 6.43 min Average Call Time 6.47 min 6.43 min 6.43 min Frogram Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 265	Total Calls	67,285	3,743	71,028
Total Calls Processed	Total Calls Abandoned	2,091	29	2,120
Inbound	Abandoned %	3.11%	-0.12%	2.98%
Completed Inbound Calls Details Total Inbound Calls Completed 49,127 2,893 52,020 Average Wait Time 1.37 min 1.31 min 1.31 min Average Call Time 6.47 min 6.43 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Applications Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details	Total Calls Processed	65,194	3,714	68,908
Completed Inbound Calls Details Total Inbound Calls Completed 49,127 2,893 52,020 Average Wait Time 1.37 min 1.31 min 1.31 min Average Call Time 6.47 min 6.43 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Applications Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details	Inbound	49,127	2,893	
Completed Inbound Calls Details Total Inbound Calls Completed 49,127 2,893 52,020 Average Wait Time 1.37 min 1.31 min Average Call Time 6.47 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Application Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 <td>Outbound</td> <td>16,067</td> <td>821</td> <td></td>	Outbound	16,067	821	
Total Inbound Calls Completed 49,127 2,893 52,020 Average Wait Time 1.37 min 1.31 min Average Call Time 6.47 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 0 8 8 Outbound Project 13 0 13 No Answer/Busy/Left Message 2,668 72 2,740 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821	Completed Inbound Calls Details	- ,		-,
Average Wait Time 1.37 min 1.31 min Average Call Time 6.47 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details 16,067 821 16,888 Average Call Time 2,35 min 2,33 min Program Inquiry 3,982 87 4,069 Survey Status Update 630 0 630		49,127	2,893	52,020
Average Call Time 6.47 min 6.43 min Program Inquiry 19,580 779 20,359 Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details 7 2,35 min 2,33 min Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2,35 min 2,33 min Survey Status Update 3 2 5 Surveys Completed 630 0 <td>·</td> <td></td> <td>,</td> <td></td>	·		,	
Program Inquiry				
Surveys Status Update 145 265 410 Surveys Completed 6,637 80 6,717 Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details 5 4,069 Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630		19,580	779	20,359
Case Manager Request 119 181 300 Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details 5 2,000 93 2,093 Completed Outbound Calls Details 821 16,888 16,888 Average Call Time 2.35 min 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Applications Status Upda				
Application Status Update 14,057 3,329 17,386 Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0	Surveys Completed	6,637	80	6,717
Applications Completed 1,942 -1,937 5 Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details 3 2 2,093 Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 0 0 <t< td=""><td>Case Manager Request</td><td>119</td><td>181</td><td>300</td></t<>	Case Manager Request	119	181	300
Damage Assessment Inquiry 1,962 11 1,973 Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 <td>Application Status Update</td> <td>14,057</td> <td>3,329</td> <td>17,386</td>	Application Status Update	14,057	3,329	17,386
Award Acknowledgement Inquiry 4 12 16 Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1			-1,937	
Construction Inquiry 0 8 8 Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921<		1,962		1,973
Outbound Project 13 0 13 No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				16
No Answer / Busy / Left Message 2,668 72 2,740 Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133		•		
Invalid Number / N/A 2,000 93 2,093 Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Completed Outbound Calls Details Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Total Outbound Calls Completed 16,067 821 16,888 Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133		2,000	93	2,093
Average Call Time 2.35 min 2.33 min Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Program Inquiry 3,982 87 4,069 Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133			821	
Survey Status Update 3 2 5 Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133	U			
Surveys Completed 630 0 630 Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Case Manager Request 1 4 5 Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Application Status Update 1,389 379 1,768 Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Applications Completed 184 -184 0 Damage Assessment Inquiry 1 1 1 2 Award Acknowledgement Inquiry 0 0 0 0 Construction Inquiry 0 1 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133		·		
Damage Assessment Inquiry 1 1 2 Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133		,		, , , , , , , , , , , , , , , , , , ,
Award Acknowledgement Inquiry 0 0 0 Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Construction Inquiry 0 1 1 Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133				
Outbound Project 343 1 344 No Answer / Busy / Left Message 6,921 212 7,133	<u> </u>			
No Answer / Busy / Left Message 6,921 212 7,133				
			•	
Invalid Number / N/A 2613 319 2031	Invalid Number / N/A	2,613	318	2,931



APPENDIX A

Table 10: Submitted Surveys and Submitted Applications by Louisiana House Districts

House District	Survey Count	Application Count
1	65	9
2	47	6
3	31	2
4	72	10
5	20	3
6	4	0
7	50	9
8	21	2
9	149	11
10	155	19
11	56	7
12	85	15
13	91	13
14	360	36
15	65	15
16	476	95
17	1,051	249
18	153	18
19	257	58
20	76	16
21	80	15
22	127	17
23	110	11
24	106	11
25	10	2
26	44	4
27	24	9
28	114	7
29	1,544	524
30	19	1
31	1,055	212
32	42	3
33	55	7
34	16	0
35	3	0

House District	Survey Count	Application Count
36	2	0
37	104	10
38	146	15
39	171	18
40	164	25
41	216	21
42	269	46
43	463	58
44	100	20
45	143	11
46	216	40
47	520	80
48	516	95
49	314	32
50	30	0
51	2	0
53	3	0
55	4	0
56	2	0
57	10	0
58	190	29
59	573	74
60	68	8
61	1,340	307
62	492	93
63	848	192
64	2,891	570
65	5,155	1,032
66	1,495	169
67	147	33
68	66	3
69	201	24
70	90	6
71	4,723	741
72	1,460	345

House District	Survey Count	Application Count
73	1,152	227
74	291	50
75	307	65
76	33	4
77	212	18
78	2	0
80	1	0
81	1,799	337
83	3	0
84	2	0
85	1	0
86	671	117
88	2,503	271
89	2	0
90	22	1
91	4	0
92	2	0
93	5	0
95	1,912	349
96	448	84
97	6	0
98	1	0
99	3	0
100	6	0
101	5,047	1,738
102	5	0
103	2	0
104	6	2
105	3	0
Unknown	0	0
Total	44,218	8,776



Table 11: Submitted Surveys and Submitted Applications by Louisiana Senate Districts

Senate District	Survey Count	Application Count
1	64	7
2	289	39
3	8	0
4	12	0
5	7	0
6	7,535	1,454
7	6	0
8	7	0
9	1	0
10	2	0
11	813	118
12	1,864	380
13	8,025	1,311
14	1,700	411
15	8,994	2,776
16	474	55
17	812	145
18	4,785	644
19	7	0
20	2	0
21	67	3

Senate District	Survey Count	Application Count
22	783	140
23	1,607	266
24	504	74
25	309	33
26	1,326	222
27	21	0
28	356	34
29	176	25
30	200	19
31	202	21
32	245	46
33	606	88
34	1,468	348
35	262	37
36	294	33
37	96	10
38	108	18
39	181	19
Unknown	0	0
Total	44,218	8,776



APPENDIX B

Table 12: FEMA Verified Loss (FVL), Submitted Surveys and Submitted Applications by Parish

Parish	FVL Count	Survey Count	Application Count
Acadia	1,531	375	51
Allen	75	16	2
Ascension	6,353	3,497	401
Avoyelles	274	119	7
Beauregard	113	34	2
Bienville	209	44	7
Bossier	607	221	24
Caddo	589	258	32
Calcasieu	266	131	11
Caldwell	154	37	7
Catahoula	72	17	3
Claiborne	208	36	4
De Soto	141	45	7
East Baton Rouge	24,248	18,171	4,512
East Carroll	237	34	9
East Feliciana	617	216	38
Evangeline	522	102	10
Franklin	58	14	3
Grant	280	65	11
Iberia	1,478	431	70
Iberville	357	90	13
Jackson	74	11	1
Jefferson Davis	508	102	10
Lafayette	4,753	2,284	399
LaSalle	73	21	4
Lincoln	152	24	2

Parish	FVL Count	Survey Count	Application Count
Livingston	15,892	8,981	1,524
Madison	85	49	6
Morehouse	1,005	215	44
Natchitoches	598	127	14
Ouachita	3,418	1,837	375
Pointe Coupee	444	128	16
Rapides	145	78	15
Red River	46	13	1
Richland	445	102	28
Sabine	100	54	3
St. Helena	976	277	69
St. James	162	67	9
St. Landry	1,615	323	43
St. Martin	1,301	395	71
St. Tammany	1,057	368	39
Tangipahoa	6,183	3,147	641
Union	399	78	15
Vermilion	1,786	787	109
Vernon	306	59	6
Washington	1,222	350	74
Webster	525	109	10
West Baton Rouge	110	30	3
West Carroll	336	52	8
West Feliciana	154	50	7
Winn	181	42	6
Total	82,440	44,113	8,776

Ineligible Parishes					
Parish	Survey Count	Application Count			
Assumption	5	0			
Cameron	0	0			
Concordia	3	0			
Jefferson	14	0			
Lafourche	4	0			
Orleans	31	0			
Plaquemines	2	0			
St. Bernard	1	0			
St. Charles	1	0			
St. John the Baptist	11	0			
St. Mary	29	0			
Tensas	2	0			
Terrebonne	2	0			
Total	105	0			

September 16 – September 22, 2017

APPENDIX C

In 2016, after Gov. John Bel Edwards sought federal flood recovery funding for Louisiana, Congress provided three appropriations of Community Development Block Grant-Disaster Recovery funds for nationwide recovery from several disasters. These funds were allocated by the U.S. Department of Housing and Urban Development to various states. HUD allocated \$437.8 million from the first appropriation, \$1.2 billion from the second appropriation and \$51 million from the third appropriation to Louisiana. Below is a summary of the funding requested, appropriated, and allocation across Restore Louisiana programs.

Figure 3: Requested Assistance

PROGRAM AREA	2016 SEVERE STORMS & FLOODING: FIRST & SECOND ALLOCATIONS	THIRD ALLOCATION	TOTAL PROGRAM BUDGETS	TOTAL CONGRESSIONAL REQUEST	APPROXIMATE UNMET NEED GAP
HOMEOWNER ASSISTANCE PROGRAM	\$1,293,693,120	\$37,470,799	\$1,331,163,919	\$2,667,800,000	\$1,336,636,081
RENTAL HOUSING	\$130,000,000	\$4,163,422	\$134,163,422	\$180,000,000	\$45,836,578
INTERIM MORTGAGE ASSISTANCE	\$0	\$0	\$0	\$40,000,000	\$40,000,000
BUSINESS AND AGRICULTURE	\$62,000,000	\$0	\$62,000,000	\$120,000,000	\$58,000,000
FEMA NONFEDERAL SHARE MATCH	\$105,000,000	\$0	\$105,000,000	\$130,000,000	\$25,000,000
INFRASTRUCTURE ENHANCEMENT	\$0	\$9,800,799	\$9,800,799	\$600,000,000	\$590,199,201
ADMIN AND PLANNING	\$66,278,880	\$0	\$66,278,880		
TOTALS	\$1,656,972,000	\$51,435,020	\$1,708,407,020	\$3,737,800,000	\$2,095,671,860



September 16 - September 22, 2017

APPENDIX D

The table below should help give you an idea of your potential for program eligibility, as well as the application phase in which you are most likely to be included and which tier of funding would most likely apply to you. Please note that to be eligible for a certain application phase, you must meet all of the checked criteria for that phase. Your survey and application results will ultimately determine your specific eligibility.

Figure 4: Phase and Tiers

	HOMEOWNER ASSISTANCE PROGRAM						
PHASE:	S AND TIERS	PHASEI	PHASE II	PHASE III	PHASE IV	PHASE V	PHASE VI
DAMAGE LEVEL	MAJOR AND SEVERE	•	<	<	<	<	<
	100% OF REPAIRS COMPLETED	~	•				<
STATUS OF REPAIRS	PARTIAL REPAIRS COMPLETED	·	<	<	<	•	
	REMAINING PROSPECTIVE WORK	•	<	•	<	•	
OF OOD A DUNY	ALL 51 IMPACTED PARISHES	~	<			⋄	<
GEOGRAPHY	10 MOST IMPACTED PARISHES			~	<		
400 VEAR ELOOR RIAIN	INSIDE		<		<	<	<
100-YEAR FLOOD PLAIN	OUTSIDE	✓		<		<	⊘
INCOME	ALL INCOME LEVELS			•	~	•	•
INCOME	LMI ONLY	~	~				
HOMEOWNER 62+	YES	<	<	<	<	<	•
AND/OR PERSON WITH DISABILITY IN HOME	NO			<	<	<	✓
TIEDED AWARD	REIMBURSEMENT OF COMPLETED WORK*	100%	100%	50%	50%	50%	50%
TIERED AWARD	PROSPECTIVE CONSTRUCTION	100%	100%	100%	100%	100%	N/A



APPENDIX E

The Housing Assistance Centers will be open 8 a.m. - 5 p.m. Monday through Friday to help homeowners respond to surveys or fill out program applications. They also help homeowners connect with a case manager and offer a view of their options for repairs, reconstruction or reimbursement. If you would like assistance in any of these areas, please visit a Housing Assistance Center.

Figure 5: Housing Assistance Centers

HOUSING ASSISTANCE CENTERS

OPEN MONDAY – FRIDAY | 8:00 A.M. – 5:00 P.M.

Baton Rouge

- VISIT: Oak Tree Building, 10000 Celtic Drive
- CALL: (866) 735-2001

Monroe

- · VISIT: Old State Farm Building, 24 Accent Drive, Suite 116
- CALL: (318) 267-3728

Lafayette

- VISIT: 151 Southpark, Suite 500
- CALL: (337) 252-4082

Hammond

- VISIT: 130 Robin Hood Dr.
- CALL: (985) 520-6716



September 16 – September 22, 2017

Glossary

Act of Donation: A form of property transfer without exchange of payment.

<u>Applicant:</u> All homeowners who are owner-occupants of a damaged property are applicants. All owner-occupants must sign program documents.

CDBG-DR: Community Development Block Grant - Disaster Recovery Program

<u>Common Area Under Roof:</u> The total area under the common roof is primarily interior, conditioned spaces, and for single-story homes, equal to the footprint of the house. The term is also synonymous with the eligible area. In addition, exterior spaces such as detached porches and garages are not considered in the eligible area.

<u>Duplication of Benefits:</u> A duplication of benefit is the receipt of funding from multiple sources for the same purpose. The Robert T. Stafford Disaster Assistance and Emergency Relief Act (Stafford Act) prohibits any person, business concern or other entity from receiving financial assistance from CDBG Disaster Recovery funding with respect to any part of the loss resulting from a major disaster as to which he/she has already received financial assistance under any other program or from insurance or any other sources. It is an amount determined by the program that may result in the reduction of an award value.

HCDA: Housing and Community Development Act of 1974

<u>Housing Assistance Center (HAC):</u> A location where applicants meet with case managers and schedule appointments.

HUD: Department of Housing and Urban Development

Low to Moderate Income (LMI) Household: A household is considered to be of low or moderate income if the household income (including income derived from assets) is at or below 80 percent of an area's median income. All income is based on the Area Median Income limits set annually by HUD for each parish or metropolitan statistical area.

<u>Major/Severe Damages:</u> \$8,000 or more of FEMA inspected real property damage or 1 foot or more of flood damage on the first floor.

New Construction: A replacement home that substantially exceeds the original footprint by 20% or more on the existing lot (if permitted) or the construction of a new home in a new location.

NFIP: National Flood Insurance Program. When the Program refers to NFIP in the context of eligibility or duplication of benefits, the Program is referring to private and public flood insurance programs that cover structural repairs resulting from flood damages.

Reconstruction: Demolition and rebuilding of an existing structure based on the program's building standards. Reconstructed property is built on the same footprint as the original structure and will not substantially exceed (limited to an increase of 20% or less) the square footage of the current or demolished structure. This requirement will subordinate to the local jurisdiction's building code requirements.

<u>Rehabilitation:</u> Repairs made to an existing structure based on the program's building standards.