# Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #2 November 28, 2022 – December 5, 2022

**Issued: December 5, 2022** 



#### Situation & Pipeline Report # 2

November 28 – December 5, 2022

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#### **Executive Summary**

- As of December 5, 2022, survey submissions increased by 285 from the previous week, making the total submissions 10,430. 4,064 homeowners were determined to be in Phases I – VI.
- 3,431 environmental reviews have been completed, representing 84% of the 4,064 homeowners in Phases I – VI.
- 3,380 homeowners have been invited to complete applications from Phase I VI. 2,123
  applications have been completed, representing 63% of the homeowners invited to complete
  an application.
- There has been a total of 718 grant awards offered to homeowners. Of those, 113 homeowners have closed on their grant agreements, obligating \$9,459,277.24.

#### Program Outreach

• The Program has completed 3 outreach event(s) during this reporting period.

Table 1: Completed Outreach Events

| Month/ Year    | # of Outreach<br>and Mobile<br>Events |
|----------------|---------------------------------------|
| June/2022      | 4                                     |
| July/2022      | 2                                     |
| August/2022    | 11                                    |
| September/2022 | 13                                    |
| October/2022   | 14                                    |
| November/2022  | 12                                    |

- Planned outreach/mobile events schedule to take place in the next reporting period:
  - o 12/7, Terrebonne Parish Library, East Houma Branch, 11-5
  - 12/8, Larose Civic Center, Larose, 11-4

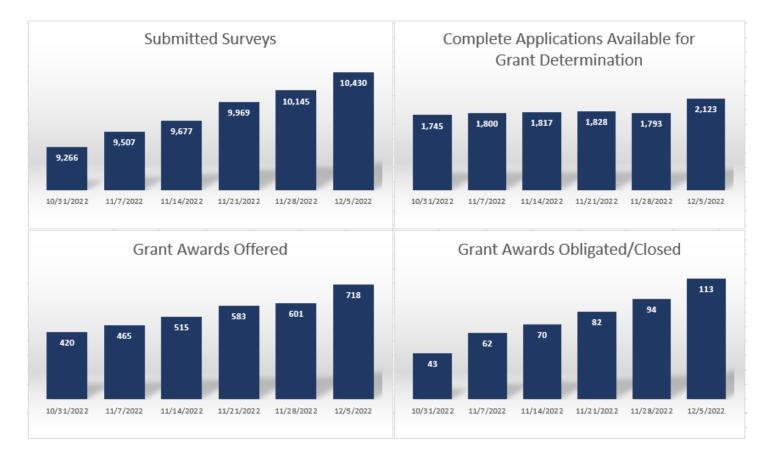


Table 2: Homeowner Program Snapshot

| Activity   | As of    | Weekly   | As of         | Percentage                | T.          | tal Dollars  |
|--|----------|----------|---------------|---------------------------|-------------|--------------|
| Activity   | 11/28/22 | Activity | 12/05/22      | Percentage                | 10          | cai Dollars  |
| Surveys Recorded                                   |          |          |               |                           |             |              |
| Total Surveys Recorded                             | 11,619   | 327      | 11,946        |                           |             |              |
| Non-submitted Surveys                              | 1,474    | 42       | 1,516         |                           |             |              |
| Submitted Surveys                                  | 10,145   | 285      | 10,430        | 100%                      |             |              |
| ₩orking Phases (1-6) Total                         | 3,956    | 108      | 4,064         | 39%                       |             |              |
| Phase I  | 2,833    | 90       | 2,923         | 28%                       |             |              |
| Phase II   | 275      | 4        | 279           | 3%                        |             |              |
| Phase III  | 341      | 6        | 347           | 3%                        |             |              |
| Phase IV   | 447      | 9        | 456           | 4%                        |             |              |
| Phase V  | 4        | 0        | 4             | 0%                        |             |              |
| Phase VI   | 56       | -1       | 55            | 1%                        |             |              |
| Non ∀orking Phases Total                           | 6,189    | 177      | 6,366         | 61%                       |             |              |
| Environmental Reviews                              |          |          |               |                           |             |              |
| Environmental Reviews Available to Work            | 524      | 109      | 633           |                           |             |              |
| Environmental Reviews Completed                    | 3,432    | -1       | 3,431         |                           |             |              |
| Home Inspections:                                  |          |          |               |                           |             |              |
| Home Inspections Available to Work                 | 551      | 129      | 680           |                           |             |              |
| Total Home Inspections Completed                   | 1,242    | 201      | 1,443         |                           |             |              |
| Applications In Process                            |          |          |               |                           |             |              |
| Total Number of Invited Applications               | 2,983    | 397      | 3,380         |                           |             |              |
| Applications Not Available for Grant Determination | 1,190    | 67       | 1,257         |                           |             |              |
| Applications Available for Grant Determination     | 1,793    | 330      | 2,123         | 100%                      |             |              |
| Pending Grant Determination                        | 1,116    | 190      | 1,306         | 61.5%                     |             |              |
| Grant Determinations                               |          |          |               | % Grant<br>Determinations |             |              |
| Zero Award   | 17       | 4        | 21            | 1.0%                      |             |              |
| Ineligible   | 33       | 14       | 47            | 2.2%                      |             |              |
| Withdrawn  | 26       | 5        | 31            | 1.5%                      |             |              |
| Appeals in Progress                                | 2        | 3        | 5             |                           |             |              |
| Grant Awards Offered To Applicant                  | 601      | 117      | 718           | 33.8%                     | \$          | 54,723,013.3 |
| Grant Awards                                       |          |          |               |                           |             |              |
| Grant Awards Obligated                             | 94       | 19       | 113           |                           | <b>\$</b> ! | 9,459,277.24 |
| Solution 1 & 1/3                                   | 51       | 13       | 64            |                           | \$          | 5,548,899.1  |
| Solution 2 & 2/3                                   | 42       | 6        | 48            |                           | \$          | 3,902,305.3  |
| Solution 3 Only                                    | 1        | ů        | 1             |                           | \$          | 8,072.7      |
| Disbursements                                      | <u>'</u> |          | '             |                           | Ψ.          | 0,012.1      |
| Total Disbursements                                | 5        |          | 7             |                           |             | 220 202 2    |
| Solution 1 & 1/3                                   | 3        | 2        | <b>7</b><br>5 |                           | \$          | 236,263.34   |
|  | _        |          |               |                           | \$          | 58,980.79    |
| Solution 2 & 2/3                                   | 0        | 0        | 2<br>0        |                           | \$          | 177,282.5    |
| Solution 3 Only                                    |          |          | U             |                           | \$          |              |
| Housing Rehab/Reconstruction Complete              |          |          |               |                           |             |              |
| Housing Rehab/Reconstruction Complete              | 0        | 2        | 2             |                           |             |              |
| Solution 1 & 1/3                                   | 0        | 0        | 0             |                           |             |              |
| Solution 2 & 2/3                                   | 0        | 2        | 2             |                           |             |              |
| Solution 3 Only                                    | 0        | 0 1      | 0             |                           |             |              |



Table 3: Key Program Statistics: Totals to Date





## Appendix A Table 11: Submitted Surveys and Applications Available for Grant Determination by House District

| House<br>District | Submitted<br>Surveys | Completed<br>Applications |
|-------------------|----------------------|---------------------------|
| 1                 |                      |                           |
| 2                 |                      |                           |
| 3                 | 1                    | 1                         |
| 4                 | 1                    | 0                         |
| 5                 | 1                    | 0                         |
| 6                 |                      |                           |
| 7                 |                      |                           |
| 8                 |                      |                           |
| 9                 |                      |                           |
| 10                | 1                    | 0                         |
| 11                | 2                    | 2                         |
| 12                | 4                    | 1                         |
| 13                | 6                    | 1                         |
| 14                | 6                    | 0                         |
| 15                | 2                    | 0                         |
| 16                | 10                   | 1                         |
| 17                | 11                   | 2                         |
| 18                | 6                    | 2                         |
| 19                | 5                    | 0                         |
| 20                | 1                    | 0                         |
| 21                | 3                    | 0                         |
| 22                | 14                   | 3                         |
| 23                | 4                    | 1                         |
| 24                | 21                   | 4                         |
| 25                | 29                   | 7                         |
| 26                | 19                   | 2                         |
| 27                | 17                   | 7                         |
| 28                | 1                    | 0                         |
| 29                | 16                   | 5                         |
| 30                | 32                   | 6                         |
| 31                | 6                    | 1                         |
| 32                | 140                  | 37                        |
| 33                | 195                  | 44                        |
| 34                | 1,027                | 207                       |
| 35                | 278                  | 63                        |

| House<br>District | Submitted<br>Surveys | Completed<br>Applications |
|-------------------|----------------------|---------------------------|
| 36                | 253                  | 41                        |
| 37                | 244                  | 63                        |
| 38                | 3                    | 0                         |
| 39                | 4                    | 1                         |
| 40                | 10                   | 3                         |
| 41                | 10                   | 3                         |
| 42                | 25                   | 2                         |
| 43                | 4                    | 0                         |
| 44                | 11                   | 1                         |
| 45                | 3                    | 0                         |
| 46                | 6                    | 1                         |
| 47                | 280                  | 80                        |
| 48                | 9                    | 1                         |
| 49                | 22                   | 3                         |
| 50                | 28                   | 5                         |
| 51                | 614                  | 142                       |
| 52                | 358                  | 91                        |
| 53                | 724                  | 237                       |
| 54                | 694                  | 183                       |
| 55                | 319                  | 61                        |
| 56                | 226                  | 43                        |
| 57                | 687                  | 148                       |
| 58                | 238                  | 58                        |
| 59                | 9                    | 0                         |
| 60                | 37                   | 7                         |
| 61                | 13                   | 3                         |
| 62                | 13                   | 7                         |
| 63                | 6                    | 0                         |
| 64                | 8                    | 2                         |
| 65                | 10                   | 0                         |
| 66                | 6                    | 1                         |
| 67                | 12                   | 2                         |
| 68                | 26                   | 3                         |
| 69                | 7                    | 1                         |
| 70                | 12                   | 1                         |

| House<br>District | Submitted<br>Surveys | Completed<br>Applications |
|-------------------|----------------------|---------------------------|
| 71                | 12                   | 1                         |
| 72                | 434                  | 72                        |
| 73                | 242                  | 47                        |
| 74                | 58                   | 5                         |
| 75                | 40                   | 3                         |
| 76                | 14                   | 4                         |
| 77                | 21                   | 4                         |
| 78                | 32                   | 10                        |
| 79                | 40                   | 5                         |
| 80                | 14                   | 1                         |
| 81                | 225                  | 56                        |
| 82                | 27                   | 4                         |
| 83                | 123                  | 31                        |
| 84                | 145                  | 40                        |
| 85                | 19                   | 4                         |
| 86                | 143                  | 21                        |
| 87                | 49                   | 7                         |
| 88                | 16                   | 4                         |
| 89                | 13                   | 4                         |
| 90                | 22                   | 2                         |
| 91                | 42                   | 8                         |
| 92                | 112                  | 23                        |
| 93                | 35                   | 9                         |
| 94                | 15                   | 1                         |
| 95                | 68                   | 15                        |
| 96                | 14                   | 2                         |
| 97                | 56                   | 16                        |
| 98                | 14                   | 4                         |
| 99                | 68                   | 7                         |
| 100               | 71                   | 15                        |
| 101               | 21                   | 5                         |
| 102               | 45                   | 9                         |
| 103               | 45                   | 12                        |
| 104               | 14                   | 2                         |
| 105               | 101                  | 10                        |
| Unknown           | 1,230                | 69                        |
| Total             | 10,430               | 2,123                     |



Appendix A Table 12: Submitted Surveys and Applications Available for Grant Determination by Senate District.

| Senate<br>District | Submitted<br>Surveys | Completed Applications |
|--------------------|----------------------|------------------------|
| 1                  | 66                   | 13                     |
| 2                  | 789                  | 200                    |
| 3                  | 145                  | 29                     |
| 4                  | 150                  | 30                     |
| 5                  | 82                   | 19                     |
| 6                  | 400                  | 67                     |
| 7                  | 81                   | 14                     |
| 8                  | 376                  | 81                     |
| 9                  | 42                   | 4                      |
| 10                 | 100                  | 18                     |
| 11                 | 85                   | 20                     |
| 12                 | 394                  | 55                     |
| 13                 | 95                   | 19                     |
| 14                 | 41                   | 10                     |
| 15                 | 42                   | 8                      |
| 16                 | 39                   | 3                      |
| 17                 | 125                  | 27                     |
| 18                 | 129                  | 34                     |
| 19                 | 912                  | 172                    |

| Senate<br>District | Submitted<br>Surveys | Completed Applications |
|--------------------|----------------------|------------------------|
| 20                 | 1,983                | 574                    |
| 21                 | 396                  | 67                     |
| 22                 | 30                   | 6                      |
| 23                 | 12                   | 0                      |
| 24                 | 26                   | 4                      |
| 25                 | 731                  | 173                    |
| 26                 | 58                   | 10                     |
| 27                 | 1,378                | 271                    |
| 28                 | 56                   | 15                     |
| 29                 | 46                   | 11                     |
| 30                 | 294                  | 82                     |
| 31                 | 31                   | 6                      |
| 32                 | 8                    | 2                      |
| 33                 | 15                   | 1                      |
| 34                 | 21                   | 3                      |
| 35                 | 18                   | 5                      |
| 36                 | 1                    | 0                      |
| 37                 |                      |                        |
| 38                 | 3                    | 1                      |
| Unknown            | 1,230                | 69                     |
| Total              | 10,430               | 2,123                  |



## Appendix B Table 13: FEMA Major/Severe, Submitted Surveys and Completed Applications by Parish

| Damaged Parish   | FEMA Major<br>Severe | Submitted<br>Survey | Completed<br>Application |
|------------------|----------------------|---------------------|--------------------------|
| Acadia           | 172                  | 35                  | 17                       |
| Allen            | 265                  | 58                  | 17                       |
| Ascension        | 523                  | 79                  | 21                       |
| Assumption       | 186                  | 44                  | 6                        |
| Avoyelles        | 4                    | 1                   |                          |
| Beauregard       | 539                  | 120                 | 33                       |
| Bienville        | 2                    |                     |                          |
| Bossier          | 7                    |                     |                          |
| Caddo            | 118                  | 5                   | 1                        |
| Calcasieu        | 5,522                | 2,116               | 420                      |
| Cameron          | 766                  | 216                 | 57                       |
| Catahoula        | 1                    | 3                   |                          |
| Claiborne        | 1                    | 3                   |                          |
| Concordia        | 4                    | 2                   |                          |
| De Soto          | 11                   |                     |                          |
| East Baton Rouge | 743                  | 146                 | 23                       |
| East Feliciana   | 57                   | 18                  | 8                        |
| Grant            | 134                  | 13                  | 3<br>6                   |
| Iberia           | 89                   | 29                  |                          |
| Iberville        | 149                  | 32                  | 7                        |
| Jackson          | 21                   | 5                   | 1                        |
| Jefferson        | 3,939                | 674                 | 131                      |
| Jefferson Davis  | 316                  | 88                  | 25                       |
| LaSalle          | 7                    | 3                   |                          |
| Lafayette        | 120                  | 31                  | 1                        |
| Lafourche        | 4,225                | 1,270               | 281                      |
| Lincoln          | 38                   | 4                   | 2                        |
| Livingston       | 836                  | 184                 | 41                       |
| Madison          | 1                    |                     |                          |

| Damaged Parish       | FEMA Major   | Submitted   | Completed     |
|----------------------|--------------|-------------|---------------|
| Morehouse            | Severe<br>39 | Survey<br>9 | Application 1 |
| Natchitoches         | 65           | 5           | 1             |
| Orleans              | 1,992        | 395         | 71            |
| Ouachita             | 101          | 25          | 2             |
| Plaquemines          | 345          | 129         | 16            |
| Pointe Coupee        | 16           | 6           | 1             |
| Rapides              | 420          | 65          | 15            |
| Red River            | 2            |             |               |
| Richland             | 2            | 1           |               |
| Sabine               | 29           | 5           | 1             |
| St. Bernard          | 281          | 24          | 5             |
| St. Charles          | 1,317        | 385         | 65            |
| St. Helena           | 205          | 182         | 29            |
| St. James            | 673          | 250         | 50            |
| St. John the Baptist | 2,381        | 804         | 155           |
| St. Landry           | 129          | 18          | 4             |
| St. Martin           | 72           | 17          | 1             |
| St. Mary             | 129          | 48          | 5             |
| St. Tammany          | 1,091        | 103         | 17            |
| Tangipahoa           | 1,801        | 850         | 125           |
| Terrebonne           | 4,602        | 1,805       | 441           |
| Union                | 34           | 2           | 1             |
| Vermilion            | 160          | 38          | 6             |
| Vernon               | 171          | 21          | 5             |
| Washington           | 197          | 51          | 4             |
| West Baton Rouge     | 31           | 2           | 1             |
| West Feliciana       | 10           | 1           |               |
| Winn                 | 42           | 4           |               |
| Other Parishes       |              | 6           |               |
| Total                | 35,133       | 10,430      | 2,123         |



### Appendix C Table 14: Grant Awards by Parish

| Damaged Parish       | Pending Grant | Grant Award | Grant Awards           | Obligated | Obligated Award |
|----------------------|---------------|-------------|------------------------|-----------|-----------------|
|                      | Determination |             | Offered Amounts (\$)   |           | Amount (\$)     |
| Acadia               | 10            | 7           | \$419,319.45           |           |                 |
| Allen                | 8             | 9           | \$632,740.60           | 2         | \$182,450.41    |
| Ascension            | 10            | 10          | \$726,924.15           | 3         | \$132,617.58    |
| Assumption           | 5             | 1           | \$82,114.11            |           |                 |
| Beauregard           | 12            | 21          | \$2,341,666.57         | 4         | \$584,959.23    |
| Caddo                | 1             |             |                        |           |                 |
| Calcasieu            | 248           | 147         | \$12,378,049.94        | 31        | \$2,985,922.44  |
| Cameron              | 34            | 20          | \$1,799,707.45         | 3         | \$374,892.77    |
| East Baton Rouge     | 16            | 7           | \$199,081.35           | 2         | \$66,209.92     |
| East Feliciana       | 5             | 3           | \$167,954.62           | 1         | \$78,999.29     |
| Grant                | 1             | 2           | \$76,453.99            |           |                 |
| lberia               | 4             | 2           | \$295,547.01           | 1         | \$221,573.74    |
| lberville            | 4             | 2           | \$148,040.86           |           |                 |
| Jackson              | 1             |             |                        |           |                 |
| Jefferson            | 94            | 29          | \$1,311,741.46         | 6         | \$132,794.20    |
| Jefferson Davis      | 16            | 7           | \$816,880.98           |           |                 |
| Lafayette            | 1             |             |                        |           |                 |
| Lafourche            | 195           | 75          | \$6,336,803.99         | 8         | \$883,636.06    |
| Lincoln              | 1             | 1           |                        |           |                 |
| Livingston           | 16            | 19          | \$1,342,180.53         |           | \$388,467.01    |
| Morehouse            | 0             |             | . ,,,,                 | _         | ,               |
| Natchitoches         | 1             |             |                        |           |                 |
| Orleans              | 53            | 12          | \$365,248.77           | 2         | \$28,515.72     |
| Ouachita             | 0             |             | \$306,062.58           | _         | 120,010.12      |
| Plaquemines          | 11            | 5           |                        |           |                 |
| Pointe Coupee        |               | 1           | \$53,192.00            |           |                 |
| Rapides              | 10            | 5           | \$456,937.29           |           |                 |
| Sabine               | 1             | ,           | , ,,,,,,,,,,,          |           |                 |
| St. Bernard          | 3             | 1           | \$11,227.02            |           |                 |
| St. Charles          | 45            | 16          | \$1,054,856.04         | 3         | \$181,002.44    |
| St. Helena           | 16            | 13          | \$1,209,980.14         | 4         | \$343,070.69    |
| St. James            | 36            | 14          | \$1,036,627.06         | 2         | \$187,551.52    |
| St. John the Baptist | 97            | 54          | \$3,602,303.66         |           |                 |
| St. Landry           | 2             | 1           | \$29,068.60            |           | ¥440,440.01     |
| St. Martin           | 1             |             | ¥25,000.00             |           |                 |
| St. Mary             | 2             | 2           | \$156,802.38           |           |                 |
| St. Tammany          | 6             | 10          | \$548,246.34           |           |                 |
|                      | 70            | 52          | \$4,026,490.70         |           | \$910,465.29    |
| Tangipahoa           | 265           | 157         |                        |           |                 |
| Terrebonne           |               | 151         | \$11,444,639.63        | 14        | \$1,253,762.84  |
| Union                | 1             | -           | #20E E00 04            | -         | 47E 000 00      |
| Vermilion            | 1             | 5           |                        |           | \$75,938.08     |
| Vernon               | 2             | 3           |                        |           |                 |
| Washington           | 1             | 2           |                        |           |                 |
| West Baton Rouge     | 0             | 1           |                        |           | 40 450 077 5    |
| Total                | 1,306         | 718         | <b>\$54,723,013.39</b> | 113       | \$9,459,277.24  |