

Restore Louisiana Homeowner Assistance Program Situation & Pipeline Report #49 October 23 – October 30, 2023

Issued: October 30, 2023



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Program Overview

The Restore Louisiana Homeowner Assistance Program provides grant funding to homeowners affected by 2020-21 Disasters to help with repairs, reconstruction, and/or reimburse for repairs already completed.

The program is administered by the Louisiana Office of Community Development (OCD) and funded by the Department of Housing and Urban Development (HUD) through federal appropriations of Community Development Block Grant-Disaster Recovery (CDBG-DR) funds.

Louisiana has been allocated more than \$3.1 billion for all eligible storms:

	DISASTER EVENT ALLOCATIONS	DATE	AMOUNT
1	Hurricanes Laura & Delta	October 29, 2021	\$600 M
2	Hurricane Ida & May '21 Severe Storms	March 22, 2024	\$1.27 B
2	+ Hurricanes Laura & Delta	March 22, 2021	+ \$450 M
3	Hurricane Ida & May '21 Severe Storms	Sept. 30, 2022	\$800 M

The first step in receiving program assistance is to complete the program survey. The information provided in the survey will help the program phase homeowners for assistance. The deadline to complete the survey was August 1, 2023.

Homeowner Phase Prioritization Factors

To serve the most vulnerable populations effectively in our state, the program's phased approach, which is aligned with federal guidance, ensures that the most vulnerable populations are prioritized for assistance.



Household Income

Households with the lowest income, according to HUD AMI for their area, will be prioritized.



Homeowner Age

Homeowners over the age of 62 will be prioritized.



Disabled Household Members

If a household includes a disabled member, it will be prioritized.



Located in Most-Impacted Parishes

Household addresses located in a mostimpacted and distressed parishes will be prioritized.



Repairs Complete or Incomplete

Households with incomplete repairs will be prioritized.

The phases prioritize homeowners for assistance based on household income, homeowner age, disabled household members, whether the damaged address is in a Most-Impacted parish, and if the damaged address' repairs are complete or incomplete.







Based on current funding limitations and federal guidance, to be placed in a phase, you must have:

- (1) owned and still own the damaged home
- (2) occupied the home at the time of the disaster
- (3) sustained FEMA IA damages of \$5,000 or greater for repairs
- (4) NOT received or expect to receive structural insurance payments greater than \$25k

APPLICA [.]	APPLICATION PHASES		PHASE II	PHASE III	PHASE IV	PHASE V	PHASE VI
	LESS THAN 50% AMI	⋄					
HOUSEHOLD INCOME	BETWEEN 50% & 80% AMI		<	<			
	GREATER THAN 80% AMI				<	<	✓
GEOGRAPHY	MOST IMPACTED	11/4	11/1	N/A N/A	<		AL/A
GEOGRAPHI	OTHER IMPACTED	N/A	N/A			<	N/A
HOMEOWNER 62+ AND/OR HOUSEHOLD	YES	NI/A	<		NI/A	N1/A	AL/A
MEMBER WITH DISABILITY	N0	N/A		<	N/A	N/A	N/A
STATUS OF REPAIRS	COMPLETE	NI/A	NI/A	N/A			<
STATUS OF REPAIRS	INCOMPLETE	N/A	N/A	IN/A	✓	✓	

AMI = AREA MEDIAN INCOME

Based on survey responses and after an environmental review is completed on the damaged residence, the program invites homeowners in Phases 1 – 6 to start a program application for assistance to determine eligibility. Phase 7 eligibility is based on FEMA direct housing participation and other program eligibility requirements.

Homeowners can receive in-person support at mobile locations located throughout impacted areas to assist in completing applications. The calendar of mobile locations is posted at <u>restore.la.gov/events</u>.

Eligibility

After the application is submitted, it is reviewed for eligibility. To be eligible for program assistance, homeowners must meet the following requirements:

- Owner occupant at time of disaster event and still maintain ownership through program final project inspection.
- Damaged address was the applicant's primary residence at the time of disaster event
- Suffered damage as a result of the 2020-21 Disasters
- Eligible structure as determined by program, including single family homes, duplexes, mobile homes and condominiums
- Located in one of 60 disaster declared parishes

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Homeowner Program Steps

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



Completing the program survey was the first step in receiving assistance. The deadline to complete the survey was August 1, 2023. Only homeowners who completed a program survey by the August 1 deadline will be considered for program assistance.



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. The environmental review is conducted without an appointment and from the road or right-of-way.



Qualified homeowners who submitted a program survey and have had an environmental review of their property performed by the program will be invited to start the program application according to their phase. The application may be started on any mobile device, such as a smart phone, computer or tablet, by accessing the link provided in the email sent by the program.



During a scheduled damage assessment appointment with the applicant, inspectors will use industry standard software to inspect work already completed and to determine a scope of work for prospective repairs needed to complete the home. The program will also send inspectors to test for lead-based paint in homes constructed prior to 1978.



The program will review the application and information from third-party sources to determine whether the homeowner meets eligibility requirements for the program. If the program is unable to verify information from third party sources, applicants may be required to submit supporting documentation for program review.



After steps 1-5 are completed, the homeowner will receive their calculated grant award which accounts for any duplication of benefits. The homeowner will have 60 days to either accept or appeal their award. Homeowners may also consult with their case manager during this period.

CONTRACTOR SELECTION

If a homeowner has remaining repairs or will require reconstruction, during the application the homeowner will choose between SOLUTION 1: Program Managed Construction or SOLUTION 2: Homeowner Managed Construction prior to closing on their grant award Based on individual conditions at the time of application, applicants can choose the program solution which best fits their own need and capacity to complete their home repair or reconstruction project within the program allotted timeframe

Prior to closing on their grant awards, applicants will be asked to select their contractor based on their previously chosen solution. Applicant will be able to work with their case manager throughout the contractor selection process

Please visit the program Resources page for more information on contractor selection:

- Solution 1 Reconstruction
- Solution 2 10 Tips for Hiring a
 - Contractor
- Solution 2 Mobile Home Unit Repair Options
 Fortified Construction Checklist
 Fortified Roof Checklist

Contractor Selection is the last status where the solution chosen on the application may be changed prior to closing on the grant award.

AGREEMENT & EXECUTION

After accepting their award, the homeowner will meet with the closing team to sign their grant agreement.

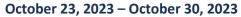


Once the grant agreement is executed and depending on the homeowner's selected solution, the homeowner will be issued a reimbursement check and/or will be provided a grant award to repair or reconstruct their home. The allotted time for project repairs, reconstruction starts on the date the grant agreement is executed.

Program Outreach

- The program's mobile outreach team provides in-person support for homeowners completing applications in impacted areas throughout the state.
- Information on mobile outreach support locations or other outreach events hosted by the program can be found at restore.la.gov/events.

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Executive Summary

- The Restore Louisiana Homeowner Assistance survey opened on Feb. 1, 2022. The program opened applications:
 - o Phase 1 on May 11, 2022
 - o Phase 2 3 on Aug. 24, 2022
 - o Phase 4 − 5 on Nov. 28, 2022
 - o Phase 6 on Dec. 15, 2022
 - o Phase 7 on Apr. 17, 2023
- Survey Submission Deadline of 8/1/2023 has passed.
- As of 10/30/2023, survey submissions increased by 26 from the previous week, making the total submissions 39,211. 25,601 homeowners were determined to be in Phases I – VII.
- 25,130 environmental reviews have been completed, representing 98% of the 25,601 homeowners in Phases I – VII.
- 25,120 homeowners, from Phases I VII, have been invited to start an application. 16,564 applications have been submitted, representing 66% of the homeowners invited to start an application.
- There has been a total of 5,047 grant awards offered to homeowners totaling \$390,296,474.28. Of those, 3,240 homeowners have closed on their grant agreements, obligating \$261,191,980.86.

Program Mobile and Event Outreach

- The Program completed 16 outreach events during this reporting period.
- Table 1: Completed Outreach:

Mo./ Yr.	Outreach
2022 Jun-Dec	111
1st Qtr. '23	56
2nd Qtr. '23	113
3rd Qtr. '23	229
Oct '23	61

11 planned Mobile Outreaches scheduled to take place in the next reporting period:

•	10/30	9:30am-4:30pm	East Bank Library	747 W Napoleon Ave, Metairie
•	10/30	10am-4pm	Mathews Building	4876 LA-1, Mathews
•	10/31	9:30am-4:30pm	East Bank Library	747 W Napoleon Ave, Metairie
•	10/31	10am-4pm	Houma Library	778 Grand Caillou Road, Houma
•	10/31	10am-4pm	Garyville Library	111 Historic Front St, Garyville
•	10/31	9:30am-4:30pm	Jennings Library (Jeff Davis Parish)	118 W. Plaquemine Street, Jennings
•	11/1	10am-4pm	Mathews Building	4876 LA-1, Mathews
•	11/1	10am-4pm	Garyville Library	111 Historic Front St, Garyville
•	11/2	10am-4pm	Thibodeau Library	705 W 5th St #3154, Thibodeau
•	11/2	10am-3pm	Robert E Smith Library	6301 Canal Blvd, New Orleans
•	11/3	10am-4pm	Houma Library	778 Grand Caillou Road, Houma



Table 2: Homeowner Program Snapshot.

Restore 2020 Ho	meowner F	rogram	Weekly Sn	apshot	
Activity	As of 10/23/2023	Weekly Activity	As of 10/30/2023	Percentage	Total Dollars
Surveys Recorded					
Total Surveys Recorded	43,859	34	43,893		
Non-Submitted Surveys	4,674	8	4,682		
Submitted Surveys	39,185	26	39,211	100%	
Working Phases (1-7) Total	25,595	6	25,601	65%	
Phase I	16,498	2	16,500	42%	
Phase II	2,013	1	2,014	5%	
Phase III	2,391	3	2,394	6%	
Phase IV	3,237	1	3,238	8%	
Phase V	51	0	51	0%	
Phase VI	1,113	0	1,113	3%	
Phase VII	292	-1	291	1%	
Non-Working Phases Total	13,590	20	13,610	35%	
Environmental Reviews		1			
Environmental Reviews Available to Work	1,231	-760	471		
Environmental Reviews Completed	24,364	766	25,130		
Home Inspections		<u> </u>			
Home Inspections Available to Work	6,541	265	6,806		
Total Home Inspections Completed	9,035	723	9,758		
Applications In Process	,	l			
Total Number of Invited Applications	24,280	840	25,120		
Applications Not Available for Grant Determination	8,704	-148	8,556		
Applications Available for Grant Determination	15,576	988	16,564	100%	
Pending Grant Determination	9,734	576	10,310	62%	
	3,. 3 .	0.0		% Grant	
Grant Determinations			38%	Determinations	
Zero Award	237	21	258	1.6%	
Ineligible	359	419	778	4.7%	
Withdrawn	163	8	171	1.0%	
Appeals In Progress	23	3	26		
Grant Awards Offered to Applicant	5,083	-36	5,047	30.5%	\$390,296,474.28
Grant Awards					
Grant Awards Obligated	3,139	101	3,240		\$ 261,191,980.86
Solution 1 & 1/3	1,041	36	1,077		\$95,832,156.80
Solution 2 & 2/3	2,033	63	2,096		\$161,510,626.81
Solution 3 Only	65	2	67		\$3,849,197.25
Disbursements			T		
Total Disbursements	1,713	62	1,775		\$ 96,406,061.97
Solution 1 & 1/3	654	16	670		\$26,120,622.17
Solution 2 & 2/3	998	43	1,041		\$66,478,778.29
Solution 3 Only	61	3	64		\$3,806,661.51
Housing Rehab/Reconstruction Complete	070	44	4044		
Housing Rehab/Reconstruction Complete	970	41	1011		
Solution 1 & 1/3	284	12	296		
Solution 2 & 2/3	625	26	651		
Solution 3 Only	61	3	64		



Table 3: Key Program Statistics: Totals to Date.

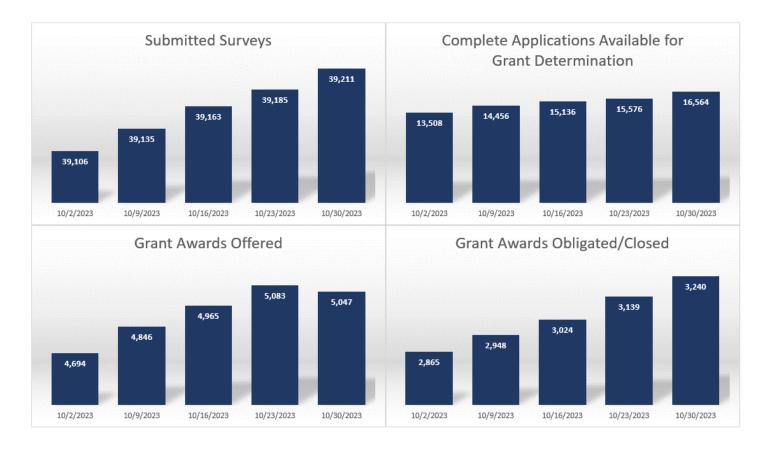


Table 8: Demographic Information for Submitted Applications.

Self-Reported Race	Submitted Applications	Submitted Applications %	Grants Offered	Grants Offered Percentage %	Grant Awards Obligated	Obligated Percentage %
American Indian/Alaska Native	120	0.7%	87	1.7%	55	1.7%
American Indian/Alaska Native and White	65	0.4%	32	0.6%	20	0.6%
American Indian/Alaskan Native/Black- African American	159	1.0%	102	2.0%	69	2.1%
Asian	65	0.4%	28	0.6%	18	0.6%
Asian and White	13	0.1%	9	0.2%	6	0.2%
Black/African American	5,342	32.3%	2,965	58.8%	1,938	59.8%
Black/African American and White	148	0.9%	90	1.8%	66	2.0%
Decline to answer	174	1.1%	79	1.6%	46	1.4%
Native Hawaiian/Other Pacific Islander	6	0.0%	6	0.1%	4	0.1%
Native Hawaiian/Other Pacific Islander and White	6	0.0%	4	0.1%	0	0.0%
Other Multi-Racial	151	0.9%	77	1.5%	38	1.2%
White	2,798	16.9%	1,550	30.7%	968	29.9%
NOT PROVIDED	7,517	45.4%	18	0.4%	12	0.4%
Total	16,564	100%	5,047	100%	3,240	100%

Female Head of Household % of Complete Apps: 38



Appendix A Table 11: Submitted Surveys and Submitted Applications by House District.

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34 1,928 782 35 781 299	32	552	261
35 781 299	33	647	252
35 781 299	34	1,928	782
	35		299
36 658 195			

House	Submitted	Submitted
District	Surveys	Applications
37	731	262
38	29	16
39	61	25
40	104	45
41	72	35
42	141	54
43	22	12
44	68	30
45	17	7
46	89	43
47	706	285
48	75	32
49	170	69
50	252	60
51	1,868	907
52	1,248	572
53	1,947	939
54	2,035	910
55	1,398	691
56	1,088	420
57	2,587	1,102
58	1,274	563
59	150	63
60	563	246
61	106	41
62	141	72
63	114	53
64	74	26
65	84	32
66	55	21
67	77	35
68	90	35
69	47	16
70	66	29
71	80	29
72	1,960	795
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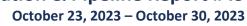
House	Submitted	Submitted
District 73	Surveys 956	Applications 434
73	359	120
75	248	112
76	229	98
77	176	54
78	274	118
79	340	134
80	138	49
81	874	403
82	225	72
83	851	431
84	675	257
85	256	99
86	657	263
87	545	222
88	154	60
89	121	38
90	228	86
91	384	134
92	642	249
93	331	128
94	171	71
95	305	140
96	123	52
97	713	333
98	207	74
99	737	313
100	848	364
101	115	34
102	451	190
103	448	180
104	178	72
105	634	250
Unknown	85	
Total	39,211	16,564



Appendix A Table 12: Submitted Surveys and Submitted Applications by Senate District.

Senate District	Submitted Surveys	Submitted Applications
1	770	317
2	3,832	1,824
3	1,727	773
4	1,497	647
5	766	276
6	1,709	748
7	979	383
8	2,083	894
9	405	136
10	917	351
11	612	225
12	1,875	718
13	482	198
14	265	114
15	333	122
16	173	67
17	803	336
18	768	343
19	3,694	1,485
20	5,402	2,521

Senate	Submitted	Submitted
District	Surveys	Applications
21	1,935	853
22	283	120
23	59	30
24	258	115
25	1,938	673
26	343	159
27	2,894	1,122
28	313	139
29	245	110
30	1,061	477
31	208	85
32	61	31
33	89	43
34	128	61
35	108	33
36	3	
37	9	2
38	31	8
39	68	25
Unknown	85	
Total	39,211	16,564





Appendix B Table 13: FEMA Verified Loss (FVL) Greater than \$3,000, Submitted Surveys and Submitted Applications by Parish.

Damaged Parish	*> \$3K FVL	*> \$3K FVL Submitted Survey		
Acadia	710	145	91	
Allen	821	222	130	
Ascension	1,493	637	304	
Assumption	605	478	217	
Avoyelles		8		
Beauregard	1,631	289	174	
Bienville	1	1		
Bossier	1	4		
Caddo	269	74	35	
Calcasieu	12,504	3,826	1,695	
Cameron	1,068	386	161	
Catahoula	1	2		
Claiborne		3		
Concordia		5		
De Soto		9		
East Baton Rouge	1,918	780	354	
East Feliciana	235	112	68	
Evangeline		6		
Franklin		1		
Grant	345	59	41	
Iberia	460	207	85	
Iberville	404	164	90	
Jackson	72	16	8	
Jefferson	10,086	3,472	1,738	
Jefferson Davis	988	261	132	
La Salle	45			
Lafayette	553	189	95	
Lafourche	6,984	3,017	1,691	
LaSalle		11	9	
Lincoln	98	14	7	
Livingston	2,104	578	314	

^{*}Pipeline #6: FEMA Major/Severe Data Updated

Damaged Parish	*> \$3K FVL	Submitted Survey	Submitted Applications
Morehouse	131	38	28
Natchitoches	222	49	22
Orleans	7,318	7,318 3,214	
Ouachita	433	120	71
Plaquemines	876	411	204
Pointe Coupee	74	28	10
Rapides	1,258	233	122
Red River	1		
Richland		4	
Sabine	161	24	14
St. Bernard	959	250	121
St. Charles	2,754	1,340	682
St. Helena	672	665	311
St. James	1,448	868	443
St. John the Baptist	4,007	2,269	1,008
St. Landry	604	115	73
St. Martin	353	97	61
St. Mary	427	255	68
St. Tammany	2,751	838	373
Tangipahoa	4,495	2,565	1,218
Terrebonne	8,193	3,961	2,232
Union	103	19	13
Vermilion	677	148	100
Vernon	497	92	51
Washington	753	267	128
Webster		2	
West Baton Rouge	101	31	19
West Carroll		3	
West Feliciana	41	12	9
Winn	135	22	14
Other Parishes		6,295	127
Total	82,840	39,211	16,564

^{*}Pipeline #17 FEMA Major Severe column updated to reflect FVL>\$5K

^{*}Pipeline #26 FVL>\$5K column updated to reflect FVL>\$3K

^{*}Pipeline #46: FEMA Data Updated

Appendix C Table 14: Grant Awards by Parish.

Damaged Parish	Pending Grant Determination	Grant Award Offered Count	Grant Awards Offered Amounts (\$)	Obligated Award Count	Obligated Award Amount (\$)
Acadia	70	19	\$1,636,073.51	7	\$799,072.41
Allen	87	39	\$3,403,772.03	27	\$2,142,400.97
Ascension	215	74	\$5,308,170.86	42	\$2,877,408.36
Assumption	153	58	\$4,757,599.35	37	\$3,001,500.62
Beauregard	102	59	\$5,664,284.73	44	\$4,428,486.59
Caddo	28	6	\$315,672.65	2	\$132,535.72
Calcasieu	892	646	\$57,716,956.07	438	\$40,990,002.81
Cameron	75	56	\$5,191,847.95	31	\$2,973,476.00
East Baton Rouge	263	75	\$3,967,655.95	43	\$2,295,743.13
East Feliciana	48	18	\$1,812,677.25	11	\$959,524.81
Grant	36	3	\$348,035.36	1	\$73,973.27
Iberia	63	18	\$1,651,278.77	12	\$943,657.27
Iberville	71	18	\$1,505,965.32	11	\$757,374.11
Jackson	4	4	\$281,385.70	3	\$239,662.41
Jefferson	1,248	389	\$21,034,786.99	208	\$12,391,079.75
Jefferson Davis	87	32	\$2,556,939.46	27	\$2,259,159.22
LaSalle	9	<u> </u>	Ψ=/000/000110		Ψ=)===
Lafayette	76	17	\$1,148,245.38	7	\$233,046.28
Lafourche	855	664	\$54,690,716.59	441	\$36,673,591.39
Lincoln	4	2	\$141,516.54	1	\$81,886.18
Livingston	178	106	\$8,134,137.79	76	\$6,113,883.70
Morehouse	25	1	\$29,756.49	,,	70,113,003.70
Natchitoches	19	2	\$108,213.89	1	\$26,327.71
Orleans	1,355	195	\$8,148,057.29	95	\$3,813,154.45
Ouachita	56	14	\$1,130,966.58	7	\$556,439.01
Plaquemines	136	58	\$4,765,078.63	30	\$2,762,851.75
Pointe Coupee	4	6	\$473,156.35	30	\$252,604.85
Rapides	87	27	\$1,941,806.70	19	\$1,526,068.89
Sabine	14	21	\$1,541,600.70	19	\$1,520,006.65
St. Bernard	103	16	\$416,100.21	8	\$210,774.82
St. Charles	363	272	\$22,109,334.23	191	\$15,708,904.30
St. Helena	166	129	\$11,458,493.60	97	\$8,972,971.58
St. James	242	178	\$15,084,863.94	118	\$9,941,108.69
St. John the Baptist	518	416	\$29,011,048.18	309	\$22,073,612.46
St. Landry	55	13	\$1,110,878.09	6	\$622,504.99
St. Martin	53	7	\$439,755.59	2	\$67,250.85
	42	23	\$1,821,227.92	10	
St. Mary	267	80		38	\$660,647.87 \$1,235,075.25
St. Tammany			3646305.92		
Tangipahoa	765 1 082	356	\$29,689,567.63	247	\$20,774,228.53
Terrebonne	1,083	893	\$73,380,890.87	560	\$49,375,123.27
Union	12	1	\$73,824.56	1	\$73,824.56
Vermilion	81	15	\$1,338,757.48	3	\$276,067.74
Vernon	38	11	\$903,516.30		\$777,823.03
Washington	96	28	\$1,747,082.21	16	\$1,082,821.55
West Baton Rouge	18	1	\$34,329.71	1	\$34,329.71
West Feliciana	8	1	\$82,586.30		
Winn	13	1	\$83,157.36		
Other	127				
Total	10,310	5,047	\$390,296,474.28	3,240	\$261,191,980.86