

Governor's Office of Homeland Security
and Emergency Preparedness
State of Louisiana

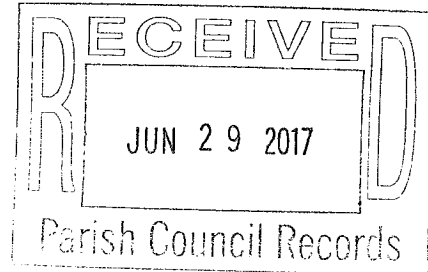
JOHN BEL EDWARDS
GOVERNOR



JAMES B. WASKOM
DIRECTOR

February 24, 2017

Honorable Larry Cochran
Parish President
St. Charles Parish Government
P.O. Box 302
Hahnville, LA 70057



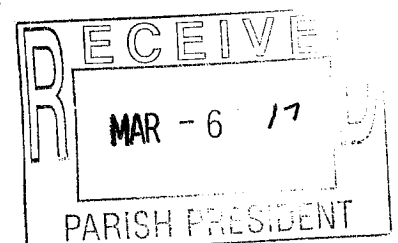
RE: Project Closeout
St. Charles Parish – Schexnaydre Pump Station Bar Screen Cleaner
HMGP #1603-089-0006, FEMA Project #74

Dear Mr. Cochran:

The Governor's Office of Homeland Security & Emergency Preparedness (GOHSEP) would like to inform you that your project listed above was closed by FEMA on February 15, 2017. A separate notification of applicant closeout will be issued when all HMGP projects for the disaster above have been closed. Upon notification from GOHSEP that applicant closeout is complete, your three (3) year retention period for all 1603 projects will commence.

During your document retention period you are required to maintain complete and organized records and supporting documents for all approved work must for at least three (3) years from the date of applicant closeout.

As per 44 CFR, §13.42(b)(2), if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records for all projects, related to this disaster, must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three (3) year period, whichever is later.



Mr. Cochran
Page 2
February 24, 2017

If you have any questions or need additional assistance, please contact Marcus Washington at (225) 338-3258 or via email at marcus.washington@la.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Casey Tingle', with a stylized flourish at the end.

Casey Tingle
Assistant Deputy Director, Hazard Mitigation

CT:mnw

Enc. FEMA Closeout Letter
FEMA Project Closeout Report



FEMA

February 15, 2017

James Waskom, Director
Governor's Office of Homeland Security
and Emergency Preparedness
7667 Independence Blvd.
Baton Rouge, LA 70806

Attn: Jeffrey Giering, State Hazard Mitigation Officer

RE: FEMA-1603-DR-LA St. Charles Parish Pump Station Improvement, Project #74
HMGP Request for Closeout

Dear Mr. Waskom:

This letter is in response to your correspondence dated January 12, 2017, from the Governor's Office of Homeland Security and Emergency Preparedness requesting that St. Charles Parish Schexnaydre Pump Station Improvement, project #74 be closed. This project was funded through the Hazard Mitigation Grant Program (HMGP) under FEMA-1603-DR-LA.

We have reviewed the final Progress Report and other documents submitted by your office. As requested, this project has been closed.

The following reports are enclosed for your use:

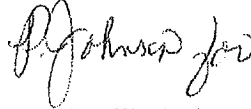
Project Management Report
Project Closeout

In accordance with 44 CFR 13.51, the closeout of a project does not affect FEMA's right to dis-allow costs and recover funds on the basis of a later audit or review. The Recipient is obligated to return any funds due as a result of later refunds, corrections, or other transactions.

Mr. Waskom
Page 2
February 15, 2017

If you have any questions regarding the information, please contact Peggy Johnson, Grants Management Specialist supervisor at 225-267-2828 or peggy.johnson@fema.dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Crain", written in a cursive style.

H. Camille Crain
HMA Branch Chief

Enclosures

02/15/2017
12:04 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

HMGP-AP-01

Project Management Report

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Recipient
1603	74-R	4	34	LA	Statewide

Sub-Recipient: St. Charles (Parish)
FIPS Code: 089-99089

Project Title : 1603-089-0006 ST. CHARLES PARISH / SCHEXNAYDRE PUMP STATION E

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title : 1603-089-0006 ST. CHARLES PARISH / SCHEXNAYDRE PUMP STATION B

Recipient : Statewide

Sub-Recipient : St. Charles (Parish)

Recipient County Name : St. Charles

Sub-Recipient County Name : St. Charles

Recipient County Code : 89

Sub-Recipient County Code : 89

Recipient Place Name : St. Charles (Parish)

Sub-Recipient Place Name : St. Charles (Parish)

Recipient Place Code : 0

Sub-Recipient Place Code : 99089

Project Closeout Date : 02/15/2017

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date	Completion Date
2	Comp. Design,Parish Rev.Design,App. Design, Adver	1 st 90 days	00/00/0000	00/00/0000	00/00/0000
4	Comp. Design,Parish Rev.Design,App. Design, Adver	1 st 90 days	00/00/0000	00/00/0000	00/00/0000
1	Comp. Design,Parish Rev.Design,App. Design, Adver	1 st 90 days	00/00/0000	00/00/0000	00/00/0000
3	Comp. Design,Parish Rev.Design,App. Design, Adver	1 st 90 days	00/00/0000	00/00/0000	00/00/0000
0	Comp. Design,Parish Rev.Design,App. Design, Adver	1 st 90 days	00/00/0000	00/00/0000	00/00/0000
3	Open Bids,Award project,Execute Contract, Issue No	2 nd 90 days	00/00/0000	00/00/0000	00/00/0000
1	Open Bids,Award project,Execute Contract, Issue No	2 nd 90 days	00/00/0000	00/00/0000	00/00/0000
4	Open Bids,Award project,Execute Contract, Issue No	2 nd 90 days	00/00/0000	00/00/0000	00/00/0000
0	Open Bids,Award project,Execute Contract, Issue No	2 nd 90 days	00/00/0000	00/00/0000	00/00/0000
2	Open Bids,Award project,Execute Contract, Issue No	2 nd 90 days	00/00/0000	00/00/0000	00/00/0000
1	Project Under Construction	3 rd 90 days	00/00/0000	00/00/0000	00/00/0000
0	Project Under Construction	3 rd 90 days	00/00/0000	00/00/0000	00/00/0000
2	Project Under Construction	3 rd 90 days	00/00/0000	00/00/0000	00/00/0000
4	Project Under Construction	3 rd 90 days	00/00/0000	00/00/0000	00/00/0000
3	Project Under Construction	3 rd 90 days	00/00/0000	00/00/0000	00/00/0000
2	Substantial completion,Acceptance of Completed pro	4 th 90 days	00/00/0000	00/00/0000	00/00/0000
0	Substantial completion,Acceptance of Completed pro	4 th 90 days	00/00/0000	00/00/0000	00/00/0000
3	Substantial completion,Acceptance of Completed pro	4 th 90 days	00/00/0000	00/00/0000	00/00/0000
1	Substantial completion,Acceptance of Completed pro	4 th 90 days	00/00/0000	00/00/0000	00/00/0000
4	Substantial completion,Acceptance of Completed pro	4 th 90 days	00/00/0000	00/00/0000	00/00/0000
2	Procurement	12 months	00/00/0000	00/00/0000	00/00/0000
1	Procurement	12 months	00/00/0000	00/00/0000	00/00/0000
4	Procurement	12 months	00/00/0000	00/00/0000	00/00/0000
0	Procurement	12 months	00/00/0000	00/00/0000	00/00/0000
3	Procurement	12 months	00/00/0000	00/00/0000	00/00/0000
4	Closeout	12 months	00/00/0000	00/00/0000	00/00/0000
3	Closeout	12 months	00/00/0000	00/00/0000	00/00/0000

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FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

HMGP-AP-01

Project Management Report

Disaster Number: 1603
FEMA Project Number: 74-R
Amendment Number: 4
App ID: 34
State: LA
Recipient: Statewide

Sub-Recipient: St. Charles (Parish)

FIPS Code: 089-99089

Project Title : 1603-089-0006 ST. CHARLES PARISH / SCHEXNAYDRE PUMP STATION E

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date	Completion Date
1	Closeout	12 months	00/00/0000	00/00/0000	00/00/0000
2	Closeout	12 months	00/00/0000	00/00/0000	00/00/0000
0	Closeout	12 months	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$2,138,426	86.843110000	\$1,857,076	13.15689000	\$281,350

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Recipient Admin Amount	Sub-Recipient Admin Amount	Total Alloc Amount
54	A	11/06/2008	11/04/2008	2009	1582057	2	\$600,000	\$3,059	\$11,695	\$614,754
97	A	07/14/2009	07/13/2009	2009	1582057	34	\$269,151	\$1,362	\$3,489	\$274,002
402	A	01/24/2014	01/23/2014	2014	2420884	6	\$987,925	\$4,965	\$4,993	\$997,883
Total							\$1,857,076	\$9,386	\$20,177	\$1,886,639

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Recipient Admin Amount	Sub-Recipient Admin Amount	Total Obligated Amount
1	A	11/06/2008	11/06/2008	2009	1593238	147	149	\$600,000	\$3,059	\$11,695	\$614,754
2	A	07/15/2009	07/15/2009	2009	1728909	291	293	\$269,151	\$1,362	\$3,489	\$274,002
3	R	01/27/2014	01/27/2014	2014	2436571	827	829				
4	A	01/29/2014	01/29/2014	2014	2437197	827	830	\$987,925	\$4,965	\$4,993	\$997,883
Total								\$1,857,076	\$9,386	\$20,177	\$1,886,639

02/15/2017

FEDERAL EMERGENCY MANAGEMENT AGENCY

HMGP-PC-01

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HAZARD MITIGATION GRANT PROGRAM

PROJECT CLOSEOUT REPORT

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Recipient
1603	74-R	4	34	LA	Statewide

Sub-Recipient : St. Charles (Parish)

FIPS Code : 089-99089

Project Title : 1603-089-0006 ST. CHARLES PARISH / SCHEXNAYDRE PUMP STATION BAR SCREEN CLEANER

HMGP - Total Obligation Date :

HMGP - Closeout Date (Reconciliation) :

General

Closeout Dates

Notified Project Completion Date : 01/12/2017
 Project Completion Verification Date : 03/02/2016
 Closeout Inspection Date : 05/26/2016
 State Closeout Letter To FEMA Date : 01/12/2017
 State Final Performance Report Received Date : 07/27/2016
 State Final Financial Report Received Date : 01/12/2017
 Financial Report Approved Date : 00/00/0000
 Smartlink Report Approved Date : 00/00/0000
 Ltr FEMA To State Date Requesting Addl Info : 00/00/0000
 Final Project Closeout Letter To State Signed Date : 02/15/2017

Other Closeout Reviews

Admin Cost : Yes
 Financial : Yes
 Scope : Yes
 Procurement Contracting : N/A
 Form 20-18 on File : N/A
 Copyright : N/A
 Final Finance Rpt Aprvd : Yes
 HMTAP : N/A

Closeout Requirements

Fed Owned Prpty Provided : No
 Fed Owned Inv : No
 Closeout Inspn Required : Yes
 Work Schedule Met: Yes
 Closeout Authorizer :
 BERING,CELU
 Closeout Date :
 02/15/2017

NFIRA Update Status

- Not Updated
- Updated
- Not Applicable

Financials / Summary

Total Project Cost :	\$2,138,426	Federal Share :	\$1,857,076
Total Eligible Project Amount :	\$2,138,426	Non-Federal Share :	\$281,350

	Project Amount	Recipient Admin Amount	Sub-Recipient Admin Amount	Total Amount
Allocated Amounts:	\$1,857,076	\$9,386	\$20,177	\$1,886,639
Obligated Amounts:	\$1,857,076	\$9,386	\$20,177	\$1,886,639
Difference:	\$0	\$0	\$0	\$0

Total Eligible Federal Project Expenditures :	\$1,857,076	Total Eligible Non-Federal Project Expenditures :	\$281,350
Total Federal Share Program Income :	\$0	Total Non-Federal Share Program Income :	\$0
Current Project Federal Share Balance :	\$0	Current Project Non-Federal Share Balance :	\$0

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FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

HMGP-PC-01

PROJECT CLOSEOUT REPORT

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Recipient
1603	74-R	4	34	LA	Statewide

Sub-Recipient : St. Charles (Parish)

FIPS Code : 089-99089

Project Title : 1603-089-0006 ST. CHARLES PARISH / SCHEXNAYDRE PUMP STATION BAR SCREEN CLEANER

----- Properties -----

Eminent Domain Not Used to Acquire Property:	No	Covenants On File:	No
DOB Verification:	No	Demolition Completed:	No
Appraisals On File:	No	Relocation Assistance Letter:	No
Privacy Act Release:	No	Property Inventory Completed:	No
Hazardous Materials Checklist:	No	Deed Restrictions :	No
Statement Of Assurances:	No		

-----Property Action Type -----	Count	(1)	Properties Excluded from the final project :	0
Wind Retrofit	1	RETROWIND	(1) Properties included as part of the final project :	1
Other (Specify in Comments)	1	ZOTHER		
Total	2			

(1) Properties Included/Excluded from the final project : Refers to properties entered in the Application Development screen, Property Site Inventory tab

----- Comments -----

Comment Date	Comment User	Comment
02/03/2017 22:21:53	cbering	In the GAR letter dated 1/12/2017 GOHSEP on behalf of St. Charles Parish requests closure of project 1603-074 with a final project cost of \$1,857,076.-CBERING-02/03/2017 22:30 GMT