
Louisiana Housing Finance Agency



ENERGY ASSISTANCE

Darlene Okammor
Program Manager

January 19, 2010

Table of Contents

Memo to Commissioners.....	3
Agenda.....	4
Minutes.....	5
Energy Programs Activity Summary.....	10
LACAP Monthly Louisiana ARRA WAP Max/Regular Weatherization Report.....	11

M E M O R A N D U M

To: Commissioner Katie Anderson
Commissioner Mayson Foster
Commissioner Elsenia Young

From: Darleen Okammor, Program Manager
Energy Assistance Department

Date: January 7, 2011

Re: Energy Assistance Program Committee

There will be an Energy Assistance Program Committee meeting, Wednesday, January 19, 2011 at 9:30 a.m. at Louisiana Housing Finance Agency, Committee Room 2, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

- Energy Programs Activity Summary
- LACAP Louisiana WAP Max/Regular Weatherization Report

If you have any questions or concerns, please contact me.

January 12, 2011

ENERGY ASSISTANCE COMMITTEE MEETING

A regular meeting of the Energy Assistance Committee will be held on **Wednesday, January 19, 2011 at 9:30 A.M.**, Louisiana Housing Finance Agency, **Committee Room 2**, 2415 Quail Drive, Baton Rouge, Louisiana, by order of the Chairman.

AGENDA

1. Call to order, roll call, and introduction of guests.
2. Approval of minutes from the December 8, 2010 Committee Meeting.
3. Energy Programs **Activity Summary**.
4. **LACAP Monthly Report for Louisiana WAP Max/Regular Weatherization.**
5. Other Business.
6. Adjournment.

Milton J. Bailey, LHFA President

**If you require special services or accommodations, please contact Barry E. Brooks
(225) 763-8773 or via email bbrooks@lhfa.state.la.us**

Pursuant to the provisions of LSA-R.S. 42:6.1, upon two-thirds vote of the members present, the Board of Commissioners of the Louisiana Housing Finance Agency may choose to enter Executive Session, and by this notice, the Agency reserves its right to go into Executive Session as provided by law.

Louisiana Housing Finance Agency
Energy Assistance Committee Meeting
Wednesday, December 8, 2010
2415 Quail Drive
Committee Room 2
Baton Rouge, LA 70808

Commissioners Present

Katie Anderson
Neal Miller
Elsenia Young

Staff Present

James Drodgy
Loretta Wallace
Carolyn McQuairter
Bridget Baker-McGee
Keith Cunningham
Darleen Okammor
Robyn Meschke
Mary Brooks

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 9:41 a.m. The minutes of the October 13, 2010 meeting were approved on a motion by Commissioner Young, and seconded by Commissioner Miller. Also the minutes of the November 10, 2010 were approved on a motion by Commissioner Miller, and seconded by Commissioner Young.

Updates: Darleen Okammor, Energy Assistance Program Manager, updated the Committee on the progress of the Low Income Home Energy Assistance Program (LIHEAP) and the Weatherization Assistance Program (WAP).

Regarding the Low Income Home Energy Assistance Program (LIHEAP), the LHFA released \$26,681,825, which is the first quarter block grant award under the FY 2011 Continuing Resolution (CR). They are continuing the discussion of whether there will be a full year of appropriations. The Senate has agreed to a two-week extension of the current Continuing Resolution (CR), which is until December 18, 2010. She also mentioned that Louisiana should have funds for the next quarter.

During the week of November 30, 2010, Katherine Foote of the Department of Energy conducted a third quarter monitoring review of the Weatherization and ARRA WAP Program.

Prior to the visit, the LHFA received the April report and there were no findings. Although, Mrs. Foote did express a few concerns regarding written policies and procedures. The Agency is currently preparing a response.

This concluded Ms. Okammor's report.

LACAP Monthly Reports:

Jon Phelps, Energy Director, began with an update of the ARRA WAP Max Program, which was included in the Committees' binders. There were several agencies that failed to meet the production quota. They were listed as East Baton Rouge, St. Mary, and Total Community Action Agency. LACAP met with two of the agencies last week in which they were advised of the severity and counseled.

He briefly advised of the training schedule listed in the Committees' binders under expectation number fourteen (14).

Commissioner Anderson advised the Committee as well as informed the attending audience at the request of LACAP the Energy Program's presentation to the full board has been postponed until February due to scheduling conflicts and date changes.

This concluded Mr. Phelps' report.

The Shaw Group:

Keith Boeneke, Project Manager, gave a brief highlight of the field monitoring statistics. There has been 1,928 homes completed in the state; out of those 137 have been inspected, which meets the 7% minimum requirement.

ARRA Reporting Updates: The October monthly metric report indicated there were 187 full-time equivalent jobs employed as a result of the ARRA Weatherization in the state. He advised that the December monthly report is in process.

Jon Phelps interjected and advised the Committee of a recent visit from one of the Department of Energy's contractors, Simonson Management Services (SMS) to LACAP. They preformed a quality services review of eight (8) of the Community Action Agencies, in which the results were favorable.

Commissioner Anderson informed the Committee of the prior monitoring visit by the Department of Energy which resulted in a finding. She requested Keith Cunningham, Legal Counsel, to discuss the premise.

Keith Cunningham informed the Committee and attending audience that the finding indicated that the relationship between LACAP and the Shaw Group to perform the Davis-Bacon monitoring services was improper and the contract for the performance of those services should come directly from the LHFA. Therefore, in alignment with the procurement policies of the

Energy Assistance Committee Meeting

December 8, 2010

Page 3 of 3

Agency an amendment to the State Plan must take place. The Agency will perform a Request for Proposal (RFP) for the Davis-Bacon monitoring services and bring back to the Board an amended State Plan as well as the persons providing the services and cost amount of those services. It will then go from LACAP's responsibility to provide directly to the Agency's responsibility to provide either through contract or through internal staffing mechanisms.

Commissioner Anderson reiterated the legal department's position regarding the Agency's responsibility for procurement. She also advised that while the processes are being readdressed the Agency asked the Department of Energy for permission to continue allowing the Shaw Group to proceed.

Commissioner Anderson opened the floor to entertain questions and/or comments. There being no other business to discuss, Commissioner Anderson adjourned the meeting at 10:06 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE MEETING

WEDNESDAY, DECEMBER 8, 2010 @ 9:30 A.M.

Guest Sign-In Sheet

GUEST NAME	FIRM
------------	------

PLEASE, PLEASE PRINT

1. Jon Phelps

LHFA

2. Jane Killen

LACAP

3. Keith Goenke

Shaw

4. Jani O'Flynn

Shaw

5. Lauren Fitch

LACAP

6. Robyn Molke

LHFA

7. Carolyn McQuarrie

LHFA

8. Jamie Dushoff

LHFA

EACM
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

9. Dalen Ranum

LHFA

10. Loretta Welface

LHFA

11. Margie Bines Dittes

LACOP

12. ESSELSK CUNNINGHAM

LHFA STAFF

13. Mary Brooks

14. _____

15. _____

16. _____

17. _____

18. _____

19. _____

20. _____

21. _____

Energy Programs Activity Summary

Through 12/31/2010

2010 Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$66,641,400

Program Year (1) (October 2009-September 2010)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$15,800,855.13	34,741	13,072	15,065	6,494	201	7,912
Cooling (April - September)	\$32,268,891.57	73,399	24,063	29,060	1,566	542	22,134
Year Round Crisis	\$5,766,936.03	20,063	2,618	6,263	6,085	135	9,015
Energy Special Needs	\$101,936.00	136	40	70	67	33	
Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$207,828.03	483	401	152	76	60	129
Cooling (April - September)							
Year Round Crisis	\$ 82,962.46	240	19	71	83	23	92
Totals	\$ 54,229,409.22	129,062	40,213	50,681	14,371	994	39,282
Percentage of Total	81%		31.2%	39.3%	11.2%	0.8%	30.5%

2010 Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$884,027 (Emergency Contingency Funds)

Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$712,670.86	1,596	527	608	354	32	465
Cooling (April - September)							
Year Round Crisis	\$104,663.62	331	42	105	104	16	136
Totals	\$817,334.48	1,927	569	713	458	48	601
Percentage of Total	92%		29.5%	37.0%	23.8%	2.5%	31.2%

Gulf Coast Energy Crisis Assistance Program

Grantor: Department of Natural Resources (DNR) \$47,438.40 - Petroleum Violation Escrow (PVE)
Funds

	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied
			60 Years or Older	Disabled	Age 5 or Under	
11/30/2010	\$5,199.18	21	0	2	13	13
Totals	\$5,199.18	21	0	2	13	13
Percentage of Total	11%		0%	9.5%	61.9%	61.9%

MONTHLY REPORT TO
LOUISIANA HOUSING FINANCE AGENCY (LHFA)
FROM
LOUISIANA ASSOCIATION OF COMMUNITY ACTION PARTNERSHIPS (LACAP)
IN ACCORDANCE WITH CONTRACT FOR PROFESSIONAL SERVICES
FOR THE ARRA WAP MAX
ADMINISTRATION REQUIREMENTS: EXPECTATION NUMBER 19
January, 2011

Expectation Number 19: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 19 which states that "Contractor shall present an in-person monthly overview of the progress of the administration and production of the Louisiana WAP MAX Plan to the Energy Assistance Committee of the Board of Commissioners each month. We have submitted the written report to LHFA on December 30, 2010.

Monthly Desk Reviews

Expectation Number 5: Contractor shall conduct monthly desk reviews of the Subgrantees using information in the HES database and reports, as requested by Contractor, of Subgrantees. Protocol for monitoring must be agreed upon by LHFA and Contractor. LACAP conducted a desk review for the month of November, 2010, for all Subgrantees.

One Month Failure to Produce

Expectation Number 6: For the month of November, 2010, there were three agencies that fell into this category; Allen, APAC and DeSoto. A letter was sent to each agency by LACAP.

Two Month Failure to Produce

Expectation Number 7: For the month of November, 2010, two agencies fell into this category, St. John and TCA. A letter was sent, a face-to-face meeting was held and additional training has been discussed with agency management.

Four Month Failure to Produce

Expectation Number 8: For the month of November, 2010, no agencies fell into the four month category.

See attached table for Subgrantee ARRA Production.

Expectation Number 14: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 3 which states that "Contractor shall fully execute the training and technical assistance activities included in the state plan.... Contractor shall document all training by subgrantee, by individual trained, by training course and by certificate/ diploma. Contractor shall seek to maintain 60% attendance rates for the classes submitted in the submitted training schedule..."

<u>COURSE:</u>	<u>DATE:</u>	<u>HOURS:</u>	<u>TRAIINEES/ CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
Basic Weatherization	11/02/10-11/04/10	24	11/11	Comprehensive introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.
Health & Safety	11/16/10-11/17/10	16	11/11	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.
Mobile Home	11/08/10-11/10/10	24	13/13	In this course, participants will learn hands-on how to assess the weatherization needs of typical mobile homes and address those needs using the right tools and measures, taking into consideration priorities and cost. Participants

				will practice carrying out diagnostics, repairing and insulating mobile home bellies, sealing ductwork, and insulating walls and attics of various construction types. Special attention will be paid to client education, safety, and use of the Louisiana Weatherization Procedures Field Guide.
Electric Baseloads	11/9/10	8	6/6	After taking this course, participants will have a thorough understanding of the fundamentals of electricity. They will study home electric baseloads as they relate to client energy usage and bills in Louisiana. Participants will specifically investigate the procedures for repairing, cleaning, and maintaining refrigerators and clothes dryers. They will also understand the range of lighting types and how they affect electric baseloads. Special attention will be paid to client education and safety.
Building Envelope	11/2/10-11/3/10	16	9/9	This course provides the participant with a comprehensive understanding of the building sciences behind such concepts as the thermal envelope, the pressure envelope, air-leakage, and moisture and sun control. Participants will study the house as a system, and learn how to use energy auditing software and tools to pinpoint and prioritize issues within the building envelope that can be addressed through weatherization measures. Participants will practice carrying out diagnostics with a blower door, duct blaster, and infrared camera, as well as hands-on air-sealing techniques.
CAZ	11/30/10-12/01/10	16	12/12	This course covers the testing and documentation of combustion appliance zone (CAZ) depressurization tests. The training consists of classroom instruction and field demonstrations, with the focus on both new and retrofit systems. Field training will demonstrate the testing protocols and allow participants to engage in proper use of the equipment while focusing on pre and post safety

				inspection and gas leak detection relevant to all combustion appliances. Participants will receive an advanced understanding of air leakage and air pressure dynamics, combustion appliance zone (CAZ) depressurization tests, calculation minimum ventilation levels, and proper reporting requirements.
Auditor	11/16/10-11/17/0	16	5/5	This two day training will cover how to evaluate the energy performance, comfort, safety and structural integrity of the homes being audited for potential retrofit. The course will emphasize how the interaction of the different components of a home creates a larger system that may or may not work as designed. The trainer will cover everything from baseload measures, heat load calculations and diagnostic testing to managing the expectations of customers. This course will give participants the foundation and background information they need to better understand, evaluate and write a scope of work that is appropriate for a given home and the weatherization program in Louisiana.
YouthBuild	11/19/10 11/22/10	3 3	16/16 15/15	Introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.

Expectation Number 18: Contractor shall provide a monthly inventory list of all vehicles, tools and equipment purchased with ARRA funds (10 CFR 440.18, WPN 09-1B) Contractor shall obtain all prior approvals as necessary for equipment purchases in compliance with DOE and State rules and regulations. Also see attached.

Submitted By: Jon Phelps, Energy Director, LACAP

ARRA WAP Production Summary Report
As of November 2010

Agency		Allen Action Agency			APAC, Inc.			EBR/OCD			Caddo CAA			DeSoto Parish Police Jury		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	November	2	1	50%	6	5	83%	19	19	100%	22	22	100%	17	14	82%
Inception to Date Totals		26	38	146%	55	74	135%	170	165	97%	202	202	100%	154	151	98%
Program Totals		39	38	97%	135	74	55%	422	165	39%	494	202	41%	386	151	39%

Agency		JeffCAP			Lafourche Parish Council			LaSalle CAA, Inc.			Quad Area CAA, Inc.			SMILE CAA		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	November	22	22	100%	5	6	120%	18	18	100%	21	21	100%	20	20	100%
Inception to Date Totals		197	197	100%	44	44	100%	165	168	102%	191	202	106%	180	190	106%
Program Totals		503	197	39%	108	44	41%	414	168	41%	462	202	44%	447	190	43%

Agency		St. John the Baptist DHHS			St. Landry Parish CAA			St. Mary CAA			St. Tammany CAA			Terrebonne Parish DHHS		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	November	7	5	71%	5	7	140%	7	7	100%	13	13	100%	6	6	100%
Inception to Date Totals		66	70	106%	53	59	111%	57	77	135%	121	127	105%	55	55	100%
Program Totals		168	70	42%	121	59	49%	147	77	52%	301	127	42%	128	55	43%

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	November	24	15	63%	14	14	100%
Inception to Date Totals		216	192	89%	126	132	105%
Program Totals		549	192	35%	317	132	42%

Statewide		
Contracted	Completed	% Complete
228	215	94%
2,078	2,143	103%
5,136	2,143	42%

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
Allen Action											
	1/2 Rev Spande Handle Drill	77028	ARRA	Allen	\$169.00	10/9/09	100%	Main	WAP	NEW	IN USE
	12" Miter Saw	122210	ARRA	tools	\$299.00	11/30/09	100%	Main	WAP	NEW	IN USE
	6 Gal Air Compressor w/gun	299318	ARRA	tools	\$189.00	11/30/09	100%	Main	WAP	NEW	IN USE
	Circular Saw 71/4"	173026	ARRA	tools	\$129.00	11/30/09	100%	Main	WAP	NEW	IN USE
	Krendal Insulation Machine Kit	40-0011	ARRA	Equipment	\$15,035.76	12/01/09	100%	Main	WAP	NEW	IN USE
	Minneapolis Blower Door DG700	6600	ARRA	Allen	\$2,595.00	10/02/09	100%	Main	WAP	NEW	IN USE
	HP Laptop	DV4-1444dx	ARRA	Allen	\$649.99	10/02/09	100%	Main	WAP	NEW	IN USE
	Minneapolis Blower Door DG700	6600	ARRA	Allen	\$2,595.00	10/02/09	100%	Main	WAP	NEW	IN USE
	HP Laptop	DV4-1444dx	ARRA	Allen	\$649.99	10/02/09	100%	Main	WAP	NEW	IN USE
	Fuji Digital Camera	7410148221	ARRA	Allen	\$169.00	10/12/09	100%	Main	WAP	NEW	IN USE
	37" Tool Box	76174832752	ARRA	Allen	\$119.00	10/12/09	100%	Main	WAP	NEW	IN USE
	Fuji Digital Camera	7410148221	ARRA	Allen	\$169.00	10/12/09	100%	Main	WAP	NEW	IN USE
	37" Tool Box	76174832752	ARRA	Allen	\$119.00	10/12/09	100%	Main	WAP	NEW	IN USE
	Hitzchi 18V Cordless Drill Flashlight	300255	ARRA	Allen	\$159.00	10/9/09	100%	Main	WAP	NEW	IN USE
	Hitzchi 18V Cordless Drill Flashlight	300255	ARRA	Allen	\$159.00	10/9/09	100%	Main	WAP	NEW	IN USE
	Hitachi Lithium Ion 18 V	DS18DSAL	ARRA	Allen	\$149.00	4/26/10	100%	Main	WAP	NEW	IN USE
	HEPA VAC	12WJS12343870	ARRA	Allen	\$514.59	5/20/10	100%	Main	WAP	NEW	IN USE
	LADDER ALUMINUM EXTENDED	1226349	ARRA	ALLEN	\$159.00	6/7/10	100%	TRAILER	WAP	NEW	IN USE
	SAW TABLE 10" W/ STAND BOSCH	991255524	ARRA	ALLEN	\$590.00	10/13/10	100%	TRAILER	WAP	NEW	IN USE
	ROUTER DW ANGLE 4.5" 10A	289710	ARRA	ALLEN	\$167.99	10/13/10	100%	TRAILER	WAP	NEW	IN USE
	NAILER BOST FIN 15GA OIL FREE	10060	ARRA	ALLEN	\$182.39	10/13/10	100%	TRAILER	WAP	NEW	IN USE
	C/O DRILL HAMMER 5/8" MKTA	21097A	ARRA	ALLEN	\$100.79	10/13/10	100%	TRAILER	WAP	NEW	IN USE
	NAILER BOST FRAME WIRE WELD F28WW	101000164T	ARRA	ALLEN	\$249.59	10/13/10	100%	TRAILER	WAP	NEW	IN USE
	STAND SAW MITER DW400	2115335	ARRA	ALLEN	\$200.64	10/13/10	100%	TRAILER	WAP	NEW	IN USE
APAC											
	DEWALT SPADE HANDLE DRILL	847058	ARRA	APAC	\$169.00	11/19/09	100%	APAC	WAP	NEW	IN USE
	Minneapolis Blower Door DG700	5KCP39PG5727	ARRA	APAC	\$2,640.00	12/15/09	100%	APAC	WAP	New	IN USE
	DEWALT	964455	ARRA	APAC	\$299.00	02/08/10	100%	APAC	WAP	New	IN USE
	8' ladder	98510	ARRA	APAC	\$140.00	6/2/10	100%	APAC	WAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	24294	ARRA	APAC	\$2,595.00	8/18/10	100%	APAC	WAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR CASE	N/A	ARRA	APAC	\$285.00	8/18/10	100%	APAC	WAP	NEW	IN USE
	DG700 PRESSURE GAUGE FLOW	269357	ARRA	APAC	\$858.00	8/18	100%	APAC	WAP	NEW	IN USE
	8' Werner Ladder	NTX1A08	ARRA	APAC	\$129.00	10/09/10	100%	APAC	WAP	NEW	IN USE
	AIR KING COMPRESSOR	HV000769	ARRA	APAC	\$169.00	10/12/10	100%	APAC	WAP	NEW	IN USE
	SONY FD 100 MAVICA	692119	ARRA	APAC	\$125.00	10/21/10	100%	APAC	WAP	NEW	IN USE
	SONY FD 100 MAVICA	470605	ARRA	APAC	\$125.00	10/21/10	100%	APAC	WAP	NEW	IN USE
Assumption PPJ											
	BACHARACH MONOXOR III	QN1118	ARRA	APAC	\$720.00	1/28/10	100%	APAC	WAP	NEW	IN USE
Caddo CAA											
	FORD TRUCK	1FTNF2AY2AEA68535	ARRA	CAA	\$23,600.00	12/29/09	100%	CADD	WAP	NEW	IN USE
	CARGO FAN	1FTNE2ELOADA18854	ARRA	CAA	\$18,759.00	12/29/09	100%	CADD	WAP	NEW	IN USE
	BLOWER DOOR	21624-228077700	ARRA	CAA	\$2,595.00	01/27/10	100%	CADD	WAP	NEW	IN USE
	BLOWER DOOR	21625-228057700	ARRA	CAA	\$2,595.00	01/27/10	100%	CADD	WAP	NEW	IN USE
	BLOWER DOOR	21626-228067700	ARRA	CAA	\$2,595.00	01/27/10	100%	CADD	WAP	NEW	IN USE
	8 X 18 TRAILER		ARRA	CAA	\$7,695.00	01/27/10	100%	CADD	WAP	NEW	IN USE
	INFRARED CAMERA	399010736	ARRA	CAA	\$5,900.00	01/27/10	100%	CADD	WAP	NEW	IN USE

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	INSULATING MACHINE	436	ARRA	CCAA	\$7,995.00	01/27/10	100%	CADDO	WAP	NEW	IN USE
	1,500 WATT GENERATOR		ARRA	CCAA	\$2,595.00	01/27/10	100%	CADDO	WAP	NEW	IN USE
	HOSE REEL		ARRA	CCAA	\$510.00	01/27/10	100%	CADDO	WAP	NEW	IN USE
	WATTS UP PRO (4)		ARRA	CCAA	123.04 EACH	01/26/10	100%	CADDO	WAP	NEW	IN USE
	Toshiba laptop	29342908Q	ARRA	CCAA	\$898.00	02/26/10	100%	CADDO	WAP	NEW	IN USE
	Toshiba laptop	Z9372526Q	ARRA	CCAA	\$898.00	02/26/10	100%	CADDO	WAP	NEW	IN USE
	Toshiba laptop		ARRA	CCAA	\$898.00	02/26/10	100%	CADDO	WAP	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094155	ARRA	CCAA	\$720.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094159	ARRA	CCAA	\$720.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094150	ARRA	CCAA	\$720.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094144	ARRA	CCAA	\$720.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	(4) SMALL PRESSURE PANS		ARRA	CCAA	\$280.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	(4) LARGE PRESSURE PANS		ARRA	CCAA	\$360.00	04/06/10	100%	CADDO	WAP	NEW	IN USE
	BLOWER DOOR	280257700	ARRA	CCAA	\$2,595.00	11/01/10	100%	CADDO	WAP	NEW	IN USE
	GPS RECEIVER	RU6220B0032	ARRA	CCAA	\$229.99	11/10/10	100%	CADDO	WAP	NEW	IN USE
	GPS RECEIVER	RU6220B00325	ARRA	CCAA	\$229.99	11/10/10	100%	CADDO	WAP	NEW	IN USE
	GPS RECEIVER	RU6220B0595	ARRA	CCAA	\$229.99	11/10/10	100%	CADDO	WAP	NEW	IN USE

DeSoto PPJ

Minneapolis Blower Door	21287	ARRA	DPPJ	\$2,595.00	12/01/09	100%	DOCS	WAP	NEW	In Use
Minneapolis Blower Door	21288	ARRA	DPPJ	\$2,595.00	12/01/09	100%	DOCS	WAP	NEW	In Use
Minneapolis Blower Door	21289	ARRA	DPPJ	\$2,595.00	12/01/09	100%	DOCS	WAP	NEW	In Use
F150 Ford Truck	1FTMF1CWXAKA19134	ARRA	DPPJ	\$15,435.80	12/01/09	100%	DOCS	WAP	NEW	In Use
F150 Ford Truck	1FTMF1CW6AKA98415	ARRA	DPPJ	\$15,752.00	12/01/09	100%	DOCS	WAP	NEW	In Use
F250 Ford Truck	1FTSW20529EA99242	ARRA	DPPJ	\$21,269.00	12/01/09	100%	DOCS	WAP	NEW	In Use
Skill saw w/station		ARRA	DPPJ	\$114.00	01/01/10	100%	DOCS	WAP	NEW	In Use
Dewault circular saw		ARRA	DPPJ	\$199.00	01/01/10	100%	DOCS	WAP	NEW	In Use
XRP reciprocating saw kit		ARRA	DPPJ	\$199.00	01/01/10	100%	DOCS	WAP	NEW	In Use
8' ladder		ARRA	DPPJ	\$108.00	01/01/10	100%	DOCS	WAP	NEW	In Use
Dewault miter saw		ARRA	DPPJ	\$219.00	01/01/10	100%	DOCS	WAP	NEW	In Use
Dewault trimboss 2 tool combo		ARRA	DPPJ	\$269.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
gel kneepads		ARRA	DPPJ	\$119.92	01/01/10	100%	DOCS	WAP	NEW	IN USE
18 gauge cordless nailer		ARRA	DPPJ	\$279.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Dewalt 18V Nicard drill		ARRA	DPPJ	\$129.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Dewalt 4 Tool Xrp Combo kit		ARRA	DPPJ	\$499.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Jawhorse Work Table		ARRA	DPPJ	\$179.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
16 Gallon quiet stainsles shop vac		ARRA	DPPJ	\$169.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Dewalt Drill		ARRA	DPPJ	\$129.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Krendl 2300 insulation machine		ARRA	DPPJ	\$7,995.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
GN-150 15,000 watt generator		ARRA	DPPJ	\$2,595.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
WR-100 Krnedl wireless remote 120v		ARRA	DPPJ	\$695.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
CAM-B50 Flir color infrared camera		ARRA	DPPJ	\$5,895.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Tr-818 8'x 18' trailer		ARRA	DPPJ	\$7,695.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
14.4 Drill		ARRA	DPPJ	\$199.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
14.4 Drill		ARRA	DPPJ	\$199.00	01/01/10	100%	DOCS	WAP	NEW	IN USE
Conservation Strat.		ARRA	DPPJ	\$285.00	12/01/09	100%	DOCS	WAP	NEW	IN USE
Large hose reel		ARRA	DPPJ	\$560.00	02/01/10	100%	DOCS	WAP	NEW	IN USE

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
EBR Econ Dev	Weatherguard #205-3		ARRA	DPPJ	\$295.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Electric Jacks		ARRA	DPPJ	\$462.50	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Dee Zee Step Boards		ARRA	DPPJ	\$115.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Dee Zee Brackets		ARRA	DPPJ	\$295.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Camera Scene Catcher Handle		ARRA	DPPJ	\$1,485.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Camera Case for Infrared Camera		ARRA	DPPJ	\$295.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	JD 3300 PSI GX Pressure Washer		ARRA	DPPJ	\$692.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	4 YR EPP OPE		ARRA	DPPJ	\$139.97	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Dewalt Nicard Lith Radio		ARRA	DPPJ	\$169.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Skill 18v LiION Combo kit		ARRA	DPPJ	\$183.20	03/01/10	100%	DOCS	WAP	NEW	IN USE
	8' FG STEP 300 # TYPE		ARRA	DPPJ	\$126.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Roofing Nailer Dew		ARRA	DPPJ	\$249.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Pressure Washer		ARRA	DPPJ	\$389.99	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Gas Backpack Blower		ARRA	DPPJ	\$199.99	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Dewalt 18v 1/2 gallon w/d vac		ARRA	DPPJ	\$139.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Champion 3000W port generator		ARRA	DPPJ	\$329.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	18 Gauge cordless Brad nailer		ARRA	DPPJ	\$279.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Bosch 12v multi-x oscillating kit		ARRA	DPPJ	\$179.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Bosch 12v multi-x oscillating kit		ARRA	DPPJ	\$179.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Impulse Fram Nailer		ARRA	DPPJ	\$379.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	Ladder 28' Alum Ext.		ARRA	DPPJ	\$169.00	03/01/10	100%	DOCS	WAP	NEW	IN USE
	ANGLED NAIL GUN		ARRA	DPPJ	359.00	05/01/10	100%	DOCS	WAP	NEW	IN USE
	GRACO PAIN SPRAYER		ARRA	DPPJ	799	06/01/10	100%	DOCS	WAP	NEW	IN USE
	PASLODE CORDLESS NAILER		ARRA	DPPJ	359	06/10/10	100%	DOCS	WAP	NEW	IN USE
	GAS BACKPACK BLOWER		ARRA	DPPJ	199.00	06/01/10	100%	DOCS	WAP	NEW	IN USE
	3/8" 18v CORDLESS RIGHT ANGLE DRILL		ARRA	DPPJ	199	08/25/10	100%	DOCS	WAP	NEW	IN USE
Jefferson CAP	WATTS UP PRO METER MONITOR	3110B	ARRA		\$182.59	03/01/10	100%	OCD	WAP	NEW	IN USE
	WATTS UP PRO METER MONITOR	3110A	ARRA		\$182.59	03/01/10	100%	OCD	WAP	NEW	IN USE
	2-BLOWER DOOR & PRESSURE PANS	23813 & 23814	ARRA		2625.00 EA	06/17/10	100%	OCD	WAP	NEW	IN USE
	2-ALUM FRAME 7 SOFT CS	23815 & 14667	ARRA		390.00 EA	06/10/10	100%	OCD	WAP	NEW	IN USE
	2-BLOWER DOOR PANEL	23815 & 14667	ARRA		130 EA	06/10/10	100%	OCD	WAP	NEW	IN USE
	2-BLOWER DOOR COVER	23813 & 23814	ARRA		115 EA	06/10/10	100%	OCD	WAP	NEW	IN USE
Lafourche Parish	Enclosed Trailer	4D6EB1823AC023826	ARRA	JEFFCAP	\$6,700	12/01/09	100%	JEFFCAP	WAP	NEW	IN USE
	Portable Generator	5443-1	ARRA	JEFFCAP	\$2,228.79	02/28/09	100%	JEFFCAP	WAP	NEW	IN USE
	Ext Cab Pickup		ARRA	JEFFCAP	\$20,292.00	on order	100%	JEFFCAP	WAP	NEW	on order
	FORD F350		ARRA	JEFFCAP	\$22,500.00	3/31/10	100%	JEFFCAP	WAP	NEW	IN USE
	DELL COMPUTER		ARRA	JEFFCAP	\$1,236.00	06/30/10	100%	JEFFCAP	WAP	NEW	IN USE
	HP LASERJET		ARRA	JEFFCAP	\$352.35	07/31/10	100%	JEFFCAP	WAP	NEW	IN USE
	NIKON DIGITAL CAMERA		ARRA	JEFFCAP	\$159.00	09/01/10	100%	JEFFCAP	WAP	NEW	IN USE
	DEWALT DRILL/18V	21000097	ARRA	LACAP	\$159.99	3/1/10	100%	LAFOURCHE	WAP	NEW	IN USE
	COATED BLUE COVERALLS		ARRA	LACAP	\$397.50	3/1/10	100%	LAFOURCHE	WAP	NEW	IN USE
	INSPECTOR KIT		ARRA	LACAP	\$175.00	3/1/10	100%	LAFOURCHE	WAP	NEW	IN USE
	GFCI TRIPLE TAP 12/3		ARRA	LACAP	\$119.00	3/4/10	100%	LAFOURCHE	WAP	NEW	IN USE
	BOSCH LITHEON 2- TOOL	176037	ARRA	LAFOURCHE	\$249.00	6/23/10	100%	LAFOURCHE	WAP	NEW	IN USE

LA-WAP ARRA Master Inventory List 11/30/10

1/12/2011 2:35 PM

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	DW 18V COMPACT 4 TOOL-COM	79897	ARRA	LAFOURCHE	\$299.00	6/23/10	100%	LAFOURCHE	WAP	NEW	IN USE
	12A KEYLESS RECIP. SAW KIT	56684	ARRA	LAFOURCHE	\$129.00	6/23/10	100%	LAFOURCHE	WAP	NEW	IN USE
	VEHICLE NAVIGATION SYSTEM	NUV1265WT	ARRA	LAFOURCHE	359.36	7/1/10	100%	LAFOURCHE	WAP	NEW	IN USE
	2 POWER SHOT CAMERA	A480 POWER SHOT	ARRA	LAFOURCHE	459.98	7/1/10	100%	LAFOURCHE	WAP	NEW	IN USE
	CIRCULAR SAW	SHD77M-22	ARRA	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	4- SCAFFOLD FRAME	BIL-JAX KT6004-02552	ARRA	LAFOURCHE	613.20	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	SCAFFOLD PLANK 84 IN	BIL-JAX 0054-216	ARRA	LAFOURCHE	207.38	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	DEWALT SET	9617162001007-49	ARRA	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	CHOP SAW	968045200948-49	ARRA	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	2-ROTO ZIP	989005638/989001998	ARRA	LAFOURCHE	450.00	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
	CIRCULAR SAW	003390664	ARRA	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	WAP	NEW	IN USE
LaSalle CAA											
	Dewalt Jig Saw	SN# 023855Y	ARRA	LASALLE	\$126.95	04/29/10	100%	Concordia	WAP	NEW	IN USE
	3-Pc Senco Tool Kit	SN# 09AD3408	ARRA	LASALLE	\$269.00	04/29/10	100%	Concordia	WAP	NEW	IN USE
	7"1 /4 Skill Saw	SN# 0199208	ARRA	LASALLE	\$176.80	04/29/10	100%	Concordia	WAP	NEW	IN USE
	Makita Rec Saw	SN# 0057977Y	ARRA	LASALLE	\$184.69	04/29/10	100%	Concordia	WAP	NEW	IN USE
	18 Volt Lithium Drill	SN# 082521	ARRA	LASALLE	\$256.00	04/29/10	100%	Concordia	WAP	NEW	IN USE
	Senco 901 Framing Gun	SN#09A80188	ARRA	LASALLE	\$349.00	04/29/10	100%	Concordia	WAP	NEW	IN USE
	Dewalt Jig Saw	SN# 501420091749	ARRA	LASALLE	\$126.87	04/29/10	100%	Concordia	WAP	NEW	IN USE
	Senco Air Compressor	SN# R6130153	ARRA	LASALLE	\$219.00	04/29/10	100%	Concordia	WAP	NEW	IN USE
	7- 1/4 CIRC SAW	SN# 001792	ARRA	LASALLE	\$169.00	05/10/10	100%	Concordia	WAP	NEW	IN USE
	12" DEWALT MITER SAW		ARRA	LASALLE	\$449.00	05/10/10	100%	Concordia	WAP	NEW	IN USE
	12" DEWALT MITER SAW		ARRA	LASALLE	\$449.00	05/10/10	100%	Concordia	WAP	NEW	IN USE
	20GA STAND UP COMPRESSOR		ARRA	LASALLE			100%	Concordia	WAP	NEW	IN USE
	2- MPLSBD (M3/ALS40-96/DG7)	BD3ALSD7	ARRA	LASALLE	2625.00 EA	06/30/10	100%	Concordia	WAP	NEW	IN USE
	2- PADDED CORDURA BD FAN CASE	BDCASFOAM	ARRA	LASALLE	285.00 EA		100%	Concordia	WAP	NEW	IN USE
	VULCA 2HP COMPRESSOR	880408	ARRA	LASALLE	\$250.00	06/11/10	100%	Concordia	WAP	NEW	IN USE
	2- WATT UP PRO		ARRA	LASALLE		06/30/10	100%	Concordia	WAP	NEW	IN USE
	2-NIKON COOLPIX L22	30047153/30047265	ARRA	LASALLE	129.00 EA	06/30/10	100%	Concordia	WAP	NEW	IN USE
	2-NUVI 1300	1NV914118/1NV776546	ARRA	LASALLE	149.00 EA	06/30/10	100%	Concordia	WAP	NEW	IN USE
	COMBUSTION ANALYZER	QT-1075	ARRA	LASALLE	\$1,329.05	06/30/10	100%	Concordia	WAP	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD1BPA08737	ARRA	LASALLE		10/19/10	100%	Concordia	WAP	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD3BPA08738	ARRA	LASALLE		10/19/10	100%	Concordia	WAP	NEW	IN USE
	8' FIBERGLASS LADDER		ARRA	LASALLE	\$119.00	12/02/10	100%	Concordia	WAP	NEW	IN USE
	12' SIDING COMPOUND SAW	SN96455820101649	ARRA	LASALLE	\$266.20	11/10/10	100%	Concordia	WAP	NEW	IN USE
	MITER SAW		ARRA	LASALLE	\$574.00	11/10/10	100%	Concordia	WAP	NEW	IN USE
Quad Area CAA											
	3-Heat Finder Ircenecather	4226, 4225, 4227	ARRA	Quad Areaa	1, 395.00 ea	11/25/09	N/A	Quad Area	WAP	NEW	IN USE
	1- 1500 watt generator	5695125	ARRA	Quad Areaa	\$2,299.00	11/25/09	N/A	Quad Area	WAP	NEW	IN USE
	17,500 watt generator	5706790	ARRA	Quad Areaa	\$2,599.00	11/25/09	N/A	Quad Area	WAP	NEW	IN USE
	17,500 watt generator	5706789	ARRA	Quad Areaa	\$2,599.00	11/25/09	N/A	Quad Area	WAP	NEW	IN USE
	INFRARED HEAT CAMERA	48280	ARRA	Quad Areaa	\$6,720.00	11/25/09	100%	Quad Area	WAP	NEW	IN USE
	INFRARED HEAT CAMERA	48285	ARRA	Quad Areaa	\$6,720.00	11/25/09	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	1VK500H29910679232	ARRA	Quad Areaa	\$6,056.00	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	46VF101781117312	ARRA	Quad Areaa	\$6,056.00	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	IUK500H2991067923	ARRA	Quad Areaa	\$6,056.00	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	4X4 DODGE TRUCK	3OUT2CL2AG146266	ARRA	Quad Areaa	\$37,023.35	2/2/10	100%	Quad Area	WAP	NEW	IN USE

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	2X4 TRUCK	3D7TP2CLAG146058	ARRA	Quad Area	\$29,749.45	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	2X4 TRUCK	1FTSW20Y89EA75604	ARRA	Quad Area	\$29,749.45	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	KREDL INSULATION MACHINE	447	ARRA	Quad Area	\$7,689.59	1/20/10	100%	Quad Area	WAP	NEW	IN USE
	COOL INSULATION	323	ARRA	Quad Area	\$7,212.80	1/20/10	100%	Quad Area	WAP	NEW	IN USE
	MAKITA ROTARY CONCRETE		ARRA	Quad Area	\$349.99	2/26/10	100%	Quad Area	WAP	NEW	IN USE
	4- XL STEEL CABINET (TOOL CABINET)		ARRA	Quad Area	\$348.00 ea	3/5/10	100%	Quad Area	WAP	NEW	IN USE
	4- TALL STEEL - TOOL CABINET		ARRA	Quad Area	\$288.00 ea	3/5/10	100%	Quad Area	WAP	NEW	IN USE
	4- STEEL WALL TOOL BOX		ARRA	Quad Area	\$128.00 ea	3/5/10	100%	Quad Area	WAP	NEW	IN USE
	4 - 1/2 inch Corded drills (dewalt)	768408, 768409, 768426, 772566	ARRA	Quad Area	\$113.54 ea	4/1/10	100%	Quad Area	WAP	NEW	IN USE
	4 - 18 volt dewalt screw guns (cordless)	602084, 602327, 602650, 602397	ARRA	Quad Area	185.37 ea	4/1/10	100%	Quad Area	WAP	NEW	IN USE
	4- extech bore scopes	2009102001039, 2009102100900, 2009102100901	ARRA	Quad Area	279.00 ea	4/1/10	100%	Quad Area	WAP	NEW	IN USE
	3- HEPA BACK PACK VACS		ARRA	Quad Area	499.00 EA	6/10/10	100%	Quad Area	WAP	NEW	IN USE
	3- HEPA VACS		ARRA	Quad Area	480.00 EA	6/10/10	100%	Quad Area	WAP	NEW	IN USE
	4-16' EXT. LADDERS (FIBERGLASS)		ARRA	Quad Area	\$159.95	6/10/10	100%	Quad Area	WAP	NEW	IN USE
	1 HP COLOR LASER JET PRINTER	CP1518N	ARRA	Quad Area	\$299.99	9/8/10	100%	Quad Area	WAP	NEW	IN USE
St. Charles Parish											
	Canon 12NP Digital Camera		ARRA	ST. CHARLES	\$179.80	4/21/10	100%	ST. CHARLES	WAP	NEW	IN USE
	HAMMER DRILL		ARRA	ST. CHARLES	\$269.00	6/24/10	100%	ST. CHARLES	WAP	NEW	IN USE
St. James Parish											
St. John Parish											
	24' LADDER		ARRA	ST.JOHN	\$256.00	3/6/10	100%	ST.JOHN	WAP	NEW	IN USE
	Ridgid 5PC Lithium ION Combo Kit		ARRA	ST.JOHN	\$499.00	4/21/10	100%	ST.JOHN	WAP	NEW	IN USE
	DRILL		ARRA	ST.JOHN	\$299.00	3/6/10	100%	ST.JOHN	WAP	NEW	IN USE
	7 1/4 WORM DRIVE		ARRA	ST. JOHN	\$169.00	3/6/10	100%	ST.JOHN	WAP	NEW	IN USE
	RIDGID 18V LITHIUM COMPACT DRILL		ARRA	ST. JOHN	\$179.00	5/13/10	100%	ST.JOHN	WAP	NEW	IN USE
	4- WATTS UP PORTABLE PLUG IN POWER METER		ARRA	ST. JOHN	\$469.50	5/1/10	100%	ST.JOHN	WAP	NEW	IN USE
	3 NAILER COMPRESSOR COMBO SET		ARRA	ST. JOHN	\$299.00	6/1/10	100%	ST.JOHN	WAP	NEW	IN USE
St. Landry Parish											
	MINNEAPOLIS BLOWER DOOR W/ DG700CTL	5KCP39PG5727	ARRA	ST. LANDRY	\$2,595.00	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR W/ DG700CTL	5KCP39PG5727	ARRA	ST. LANDRY	\$2,595.00	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7147QN1026	ARRA	ST. LANDRY	\$515.00	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7067QN1205	ARRA	ST. LANDRY	\$515.00	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	PRESSSURE PAN 12'X14"X4'	21983	ARRA	ST. LANDRY	\$140.00	01/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	PRESSSURE PAN 12'X14"X4'	21984	ARRA	ST. LANDRY	\$140.00	01/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	16 PACK LEAD DETECTORS		ARRA	ST. LANDRY	\$68.80	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	16 PACK LEAD DETECTORS		ARRA	ST. LANDRY	\$68.80	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	BOSCH 6 GALLON AIR COMPRESSOR	8213350BWA033	ARRA	ST. LANDRY	\$299.00	2/17/10	100%	ST.LANDRY	WAP	NEW	IN USE
	TYPE II LADDER		ARRA	ST. LANDRY	\$139.95	4/6/10	100%	ST. LANDRY	WAP	NEW	IN USE
	FRAMING NAILER		ARRA	ST. LANDRY	\$269.00	4/6/10	100%	ST. LANDRY	WAP	NEW	IN USE
SMILE Agency											
	PAVILLION DV7 NOTEBOOK	301	ARRA	SMILE	\$917.99	11/20/09	100%	SMILE	WAP	NEW	IN USE
	BLOWER DOOR IV	BD3ALSD7#/302	ARRA	SMILE	\$2,680.81	12/08/09	100%	SMILE	WAP	NEW	IN USE
	DELL COMPUTER	FSD012604682/303	ARRA	SMILE	\$937.44	2/1/10	100%	SMILE	WAP	NEW	IN USE
	DELL COMPUTER	FSD012700676/304	ARRA	SMILE	\$937.44	2/1/10	100%	SMILE	WAP	NEW	IN USE
	BLOWER DOOR V	22452/305	ARRA	SMILE	\$2,680.81	3/12/10	100%	SMILE	WAP	NEW	IN USE
	BLOWER DOOR COVER	306	ARRA	SMILE	\$285.00	5/16/10	100%	SMILE	WAP	NEW	IN USE

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	INFRARED THERMOMETER	77352/307	ARRA	SMILE	\$129.95	5/16/10	100%	SMILE	WAP	NEW	IN USE
	INFRARED CAMERA	399012470/308	ARRA	SMILE	\$4,995.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	INFRARED CAMERA	399012090/309	ARRA	SMILE	\$4,995.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	CIRCUIT ANALYZER	843452/310	ARRA	SMILE	\$299.95	5/16/10	100%	SMILE	WAP	NEW	IN USE
	CIRCUIT ANALYZER	843447/311	ARRA	SMILE	\$299.95	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH MONOXOR III	QR1199/314	ARRA	SMILE	\$720.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH MONOXOR III	QR1057/315	ARRA	SMILE	\$720.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/316	ARRA	SMILE	\$179.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/317	ARRA	SMILE	\$179.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/318	ARRA	SMILE	\$179.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/319	ARRA	SMILE	\$299.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/320	ARRA	SMILE	\$299.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BACHARACH MONOXER III	QR1072/313	ARRA	SMILE	\$720.00	5/16/10	100%	SMILE	WAP	NEW	IN USE
	INFRARED THERMOMETER	77352/321	ARRA	SMILE	\$129.95	5/16/10	100%	SMILE	WAP	NEW	IN USE
	INFRARED THERMOMETER	/322	ARRA	SMILE	\$129.95	5/16/10	100%	SMILE	WAP	NEW	IN USE
	BLOWER DOOR COVER	/323	ARRA	SMILE	\$285.00	5/16/10	100%	SMILE	WAP	NEW	IN USE

St. Mary

Louisiana Association of Community Action Partnership (LACAP)
WAP PY 2010-11 Monthly and Quarterly Production Benchmarks
For the Period July 2010 thru June 2011

Allen Action Agency, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		1	1	100%	100.0%	1	1
October		0	2	#DIV/0!	300.0%		
November		1	0	0%	150.0%		
December		0	0	#DIV/0!	150.0%	1	2
January		1	0	0%	100.0%		
February		0	0	#DIV/0!	100.0%		
March		0	0	#DIV/0!	100.0%	1	0
April		0	0	#DIV/0!	100.0%		
May		0	0	#DIV/0!	100.0%		
June		0	0	#DIV/0!	100.0%	0	0
Total for Year		3	3	100%			

APAC, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July		0	0				
August		0	0	#DIV/0!	0%		
September		1	1	100%	100.0%	1	1
October		1	2	200%	150.0%		
November		2	2	100%	125.0%		
December		1	0	0%	100.0%	4	4
January		1	0	0%	83.3%		
February		2	0	0%	62.5%		
March		2	0	0%	50.0%	5	0
April		0	0	#DIV/0!	50.0%		
May		0	0	#DIV/0!	50.0%		
June		0	0	#DIV/0!	50.0%	0	0
Total for Year		10	5	50%			

EBR/OCED		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July		0	0				
August		0	0	#DIV/0!	0%		
September		5	0	0%	0.0%	5	0
October		5	3	60%	30.0%		
November		5	0	0%	20.0%		
December		5	0	0%	15.0%	15	3
January		5	0	0%	12.0%		
February		5	0	0%	10.0%		
March		4	0	0%	7.9%	14	0
April		4	0	0%	7.9%		
May		0	0	#DIV/0!	7.9%		
June		0	0	#DIV/0!	7.9%	4	0
Total for Year		38	3	8%			

Caddo, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		3	3	100%	0%		
September		5	5	100%	100.0%	8	8
October		5	5	100%	100.0%		
November		5	5	100%	100.0%		
December		5	0	0%	78.3%	15	10
January		5	0	0%	64.3%		
February		5	0	0%	54.5%		
March		5	0	0%	40.9%	15	0
April		6	0	0%	40.9%		
May		0	0	#DIV/0!	40.9%		
June		0	0	#DIV/0!	40.9%	6	0
Total for Year		44	18	41%			

DeSoto, OCS		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		2	0	0%	0%		
September		4	6	150%	100.0%	6	6
October		4	0	0%	60.0%		
November		4	0	0%	42.9%		
December		4	0	0%	33.3%	12	0
January		4	0	0%	27.3%		
February		4	0	0%	23.1%		
March		5	0	0%	17.1%	13	0
April		4	0	0%	17.1%		
May		0	0	#DIV/0!	17.1%		
June		0	0	#DIV/0!	17.1%	4	0
Total for Year		35	6	17%			

Jefferson Parish		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		5	0	0%	0.0%	5	0
October		6	0	0%	0.0%		
November		5	8	160%	50.0%		
December		5	0	0%	38.1%	16	8
January		6	0	0%	29.6%		
February		6	0	0%	24.2%		
March		6	0	0%	17.8%	18	0
April		6	0	0%	17.8%		
May		0	0	#DIV/0!	17.8%		
June		0	0	#DIV/0!	17.8%	6	0
Total for Year		45	8	18%			

Lafourche, CAA

	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	0%	0%		
September	1	1	100%	100.0%	1	1
October	1	1	100%	100.0%		
November	1	1	100%	100.0%		
December	1	0	0%	75.0%	3	2
January	2	0	0%	50.0%		
February	1	0	0%	42.9%		
March	1	0	0%	33.3%	4	0
April	1	0	0%	33.3%		
May	0	0	#DIV/0!	33.3%		
June	0	0	#DIV/0!	33.3%	1	0
Total for Year	9	3	33%			

LaSalle CAA, Inc.

	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	4	4	100%	100.0%	4	4
October	5	4	80%	88.9%		
November	4	4	100%	92.3%		
December	3	0	0%	75.0%	12	8
January	4	0	0%	60.0%		
February	5	0	0%	48.0%		
March	5	0	0%	35.3%	14	0
April	4	0	0%	35.3%		
May	0	0	#DIV/0!	35.3%		
June	0	0	#DIV/0!	35.3%	4	0
Total for Year	34	12	35%			

QUAD Area CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		2	3	150%	50%		
September		4	4	100%	116.7%	6	7
October		5	5	100%	109.1%		
November		4	4	100%	106.7%		
December		4	0	0%	84.2%	13	9
January		5	0	0%	66.7%		
February		5	0	0%	55.2%		
March		5	0	0%	41.0%	15	0
April		5	0	0%	41.0%		
May		0	0	#DIV/0!	41.0%		
June		0	0	#DIV/0!	41.0%	5	0
Total for Year		39	16	41%			

SMILE CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		2	0	0%	0%		
September		4	0	0%	0.0%	6	0
October		5	0	0%	0.0%		
November		4	5	125%	33.3%		
December		4	0	0%	26.3%	13	5
January		5	0	0%	20.8%		
February		5	0	0%	17.2%		
March		5	0	0%	13.2%	15	0
April		4	0	0%	13.2%		
May		0	0	#DIV/0!	13.2%		
June		0	0	#DIV/0!	13.2%	4	0
Total for Year		38	5	13%			

St. John

July 2010 - June 2011

	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	0%		
September	1	0	0%	0.0%	1	0
October	2	1	50%	33.3%		
November	2	2	100%	60.0%		
December	1	0	0%	50.0%	5	3
January	2	0	0%	37.5%		
February	2	0	0%	30.0%		
March	1	0	0%	25.0%	5	0
April	1	0	0%	25.0%		
May	0	0	#DIV/0!	25.0%		
June	0	0	#DIV/0!	25.0%	1	0
Total for Year	12	3	25%			

St. Landry

July 2010 - June 2011

	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	2	2	100%	100.0%	2	2
October	2	2	100%	100.0%		
November	2	2	100%	100.0%		
December	1	0	0%	85.7%	5	4
January	1	0	0%	75.0%		
February	1	0	0%	66.7%		
March	1	0	0%	60.0%	3	0
April	0	0	#DIV/0!	60.0%		
May	0	0	#DIV/0!	60.0%		
June	0	0	#DIV/0!	60.0%	0	0
Total for Year	10	6	60%			

St. Mary CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		2	2	100%	100.0%	2	2
October		2	2	100%	100.0%		
November		2	2	100%	100.0%		
December		2	0	0%	75.0%	6	4
January		2	0	0%	60.0%		
February		2	0	0%	50.0%		
March		0	0	#DIV/0!	50.0%	4	0
April		0	0	#DIV/0!	50.0%		
May		0	0	#DIV/0!	50.0%		
June		0	0	#DIV/0!	50.0%	0	0
Total for Year		12	6	50%			

St. Tammany Parish CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		3	3	100%	100.0%	3	3
October		4	4	100%	100.0%		
November		3	3	100%	100.0%		
December		2	0	0%	83.3%	9	7
January		3	0	0%	66.7%		
February		4	0	0%	52.6%		
March		4	0	0%	38.5%	11	0
April		3	0	0%	38.5%		
May		0	0	#DIV/0!	38.5%		
June		0	0	#DIV/0!	38.5%	3	0
Total for Year		26	10	38%			

Terrebonne Government		July 2010 - June 2011					
*****		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		1	0	0%	0.0%	1	0
October		2	1	50%	33.3%		
November		1	0	0%	25.0%		
December		1	0	0%	20.0%	4	1
January		2	0	0%	14.3%		
February		2	0	0%	11.1%		
March		2	0	0%	9.1%	6	0
April		0	0	#DIV/0!	9.1%		
May		0	0	#DIV/0!	9.1%		
June		0	0	#DIV/0!	9.1%	0	0
Total for Year		11	1	9%			

TCA, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		3	0	0%	0%		
September		6	7	117%	77.8%	9	7
October		6	0	0%	46.7%		
November		6	0	0%	33.3%		
December		5	0	0%	26.9%	17	0
January		6	0	0%	21.9%		
February		6	0	0%	18.4%		
March		6	0	0%	14.3%	18	0
April		5	0	0%	14.3%		
May		0	0	#DIV/0!	14.3%		
June		0	0	#DIV/0!	14.3%	5	0
Total for Year		49	7	14%			

Vernon CAC		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		3	0	0%	0.0%	3	0
October		4	4	100%	57.1%		
November		3	4	133%	80.0%		
December		3	0	0%	61.5%	10	8
January		3	0	0%	50.0%		
February		4	0	0%	40.0%		
March		4	0	0%	29.6%	11	0
April		3	0	0%	29.6%		
May		0	0	#DIV/0!	29.6%		
June		0	0	#DIV/0!	29.6%	3	0
Total for Year		27	8	30%	29.63%		

STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011						
Month	Contracted	Units Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
Jul-10	0	0	N/A	N/A		
Aug-10	12	6	0.5000	50.00%		
Sep-10	52	36	0.6923	65.63%	64	42
Oct-10	59	36	0.6102	63.41%		
Nov-10	54	42	0.7778	67.80%		
Dec-10	47	0	0.0000	53.57%	160	78
Jan-11	57	0	0.0000	42.70%		
Feb-11	59	0	0.0000	35.29%		
Mar-11	56	0	0.0000	30.30%	172	0
Apr-11	46	0	0.0000	27.15%		
May-11	0	0	#DIV/0!	27.15%		
Jun-11	0	0	#DIV/0!	27.15%	46	0
Grand Total	442	120	27.15%	27.15%		