
Louisiana Housing Finance Agency



ENERGY ASSISTANCE

Darlene Okammor
Program Manager

November 10, 2010

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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: October 29, 2010

Re: Energy Assistance Program Committee

There will be an Energy Assistance Program Committee meeting, Wednesday, November 10, 2010 at 11:30 a.m. at Louisiana Housing Finance Agency, Committee Room 1, 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.

October 29, 2010

ENERGY ASSISTANCE COMMITTEE MEETING

Notice is hereby given of a regular meeting of the Energy Assistance Committee will be held on **Wednesday, November 10, 2010 at 11:30 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, 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 September 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, October 13, 2010
2415 Quail Drive
Committee Room 1
Baton Rouge, LA 70808

Commissioners Present

Katie Anderson
Mayson H. Foster
Elsenia Young

Staff Present

James Droddy
Keith Cunningham
Loretta Wallace
Carolyn McQuairter
Bridget Baker-McGee
Darleen Okammor
Robyn Meschke
Angela King

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 11:08 a.m. The minutes of the September 8, 2010 were approved on a motion by Commissioner Young, and seconded by Commissioner Foster.

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), On September 21, 2010, LHFA received an allocation of \$884,027 dollars in emergency contingency funds for the fiscal year of 2010. Since the 2010 Grant must be obligated by September 30th, DHHS waived the carryover rules to allow the grantees to fully obligate the contingency funds through the end of FY 2011 which is September 30, 2011. LHFA and LACAP is working together to determine how these funds can be used to bridge the gap in the funding cycle.

Legislative Updates: Congress passed a Continuing Resolution (CR) that will fund the vast majority of federal agencies and programs to the existing FY2011 appropriation levels beginning October 1st, the first day of the new fiscal year. Last year, Louisiana received \$58 million

dollars. This temporary solution should allow the continuation of services until Congress can complete the appropriation process. As of today, there is still no word when the OMB office will release the first quarter of funding. There were monies moved between agencies to keep services going from agencies that would not be able to disperse their funds to those who were completely out of funds.

Commission Foster requested that LACAP explain to the committee their process of determining who would relinquish their funds and which CAA would receive the funds.

John Phelps, briefly explained the formula they use to determine which agencies would receive the funds.

2009 LIHEAP Carryover: \$758,790 dollars was originally designated to fund the Gulf Coast Energy Special Needs, but the funds were not being expended. The Energy Department decided to redirect \$580,500 dollars of these funds to four (4) CAP agencies to prevent the funds from reverting to the federal government. These agencies are to be commended for expending 99.96% of the \$580,500 dollars to provide additional regular/crisis benefits to 1,338 eligible households and reaching 535 new clients.

Gulf Coast Energy: We received 13 applications that could not be approved because the applicants could not provide any documented proof of being affected by the oil spill. The provider informed us they did not ask the applicants for documentation. Currently, we are holding 5 applications for insufficient documentation. The agencies have been contacted, but no response yet. Since the funds originally set-aside expired on September 30th, the Energy Department decided to allocate the remaining available balance of the Petroleum Violation Escrow (PVE) funds received from DNR, which is \$47,438.40 dollars, to reach out to the Gulf Coast families. These funds do not expire.

Energy Special Needs Program (ESNP): On September 30, 2010, Cenla Community Action Agency in Alexandria faxed in 31 ESNP applications to expend the remaining available balance of \$20,894.83 dollars. Those funds would have expired on September 30, 2010.

Weatherization Assistance Program (WAP): The 2009 regular WAP program ended June 30, 2010. The Department of Energy (DOE) final closeout reports were submitted on September 30, 2010.

On June 29, 2010, the annual 2010 WAP grant award was approved for the period of July 1, 2010 through June 30, 2011. The production is seriously lagging. Only 6 of the 64 (9%) units projected, have been completed. We have assigned a specialist to work on monitoring the progress and work with LACAP to improve the progress. In a telephone conversation with Katherine Foote, the Department of Energy (DOE) project officer, she mentioned that it was okay to lag on the regular program, while focusing on first spending the ARRA funds, keeping in mind the DOE regular grant is a 5 year grant that could be carried over.

This concluded Ms. Okammor's report.

LACAP Monthly Report: Jon Phelps, Energy Director, briefly read through the monthly desk review for August 2010, which was included in the Committees' binders. He advised of those agencies that failed the one month failure to produce their expectations. The two agencies, East Baton Rouge and SMILE (St. Martin, Iberia, Lafayette) Community Action Agency, East Baton Rouge as of September has gotten back on track, and is up to 100% production; but SMILE is still lagging in production and we will be meeting with them to work out a plan. The two month agency that failed to produce was Total Community Action Agency. LACAP has had lengthy discussion as to why they were in this position. However, as of September they are back on track. He also mentioned that an inventory has been provided.

Commissioner Anderson requested the record reflect that the quorum was lost although there were no actions to be taken.

John Phelps resumed, advising that the ARRA report and numbers are available for review and discussion.

This concluded Mr. Phelps' report.

Jane Killen, LACAP Executive Director, added that whenever it is determined that agencies are not producing, they are immediately called and a meeting is requested to determine a solution and provide any necessary training or assistance.

Commissioner Anderson opened the floor to entertain questions and/or comments. There being no other business to discuss, Commissioner Anderson adjourned the meeting at 11:40 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE MEETING

WEDNESDAY, OCTOBER 13, 2010 @ 11:00 A.M.

Guest Sign-In Sheet

GUEST NAME

FIRM

PLEASE, PLEASE PRINT

- | | |
|----------------------|------------------|
| 1. Kendra Hendricks | Sf. Gabriel CHDO |
| 2. Jane Killen | LACAP |
| 3. CAROLYN MCQUARKER | LHFA |
| 4. Lauren Fitch | LACAP |
| 5. Jon Phelps | LACAD |
| 6. Darleen Kammur | LHFA |
| 7. Geretta Wallace | LHFA |
| 8. Angela M. Byrnes | LHFA |

EACM
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

9. *Bridget Butera Mba*

LUSA

10. *Kiaman R*

LACAP

11. *John Schneider*

LACAP Counsel

12. _____

13. _____

14. _____

15. _____

16. _____

17. _____

18. _____

19. _____

20. _____

21. _____



LIHEAP STATUS REPORT

TO: Board Energy Assistance Program Committee
FROM: Darleen Okammor, Program Manager
DATE: November 1, 2010
RE: Low Income Home Energy Assistance Program (LIHEAP)

On October 22, 2010, LHFA released (\$795,624) 90% of the 2010 LIHEAP Emergency Contingency Funds (\$884,027) to the CAPs to begin providing services on October 25th.

Also, LHFA received an allocation of \$26,681,825, which represents the state's first quarter block grant award under the FY 2011 Continuing Resolution (CR) at a funding level of \$2.7 billion for the LIHEAP. This is less than last year, but hopefully, Congress will return and complete the appropriation to match last year's amount. For FY 2010, Louisiana received a total of \$59,053.917. LHFA and LACAP will work together to get these funds out to the communities immediately.

Some agencies are currently expending the regular 2010 LIHEAP allocation, which expires September 30, 2011.

GULF Coast Energy – There were 12 applications approved for Gulf Coast Energy benefits.

Energy Special Needs Program (ESNP) The leveraging funds used to launch this initiative expired on September 30, 2010. The Agency will search for other resources to continue this worthwhile initiative in the future.

This concludes the LIHEAP Status report.

Energy Programs Activity Summary Through 10/29/2010

Low Income Home Energy Assistance Program

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

Type of Assistance (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	
Totals	\$53,938,618.73	128,339	39,793	50,458	14,212	911	39,061
Percentage of Total	81%		31.0%	39.3%	11.1%	0.7%	30.4%

Low Income Home Energy Assistance Program

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

Type of Assistance October 2010-September 2011)	Total Expenditures	Units Weatherized	Households with at least one member who is:			Denied
			60 Years or Older	Disabled	Age 5 or Under	
Heating (October – March)	Data Unavailable					
Cooling (April - September)	Data Unavailable					
Year Round Crisis	Data Unavailable					
Gulf Coast Special Needs	\$3,540.19	12	0	0	11	13
Totals	\$3,540.19	12	0	0	11	13
Percentage of Total	7%				91.7%	108.3%

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
November, 2010

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 October 29, 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 September, 2010, for all Subgrantees.

One Month Failure to Produce

Expectation Number 6: For the month of September, 2010, there were two agencies that fell into this category, St. John and St. Landry. A letter was sent to each agency by LACAP.

Two Month Failure to Produce

Expectation Number 7: For the month of September, 2010, one agency fell into this category, SMILE. A letter was sent, a face-to-face meeting was held and additional monitoring was performed. Additional training has been discussed with agency management.

Four Month Failure to Produce

Expectation Number 8: For the month of September, 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>TRAINEES/ CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
Basic Weatherization	9/7/10-9/9/10	24	12/12	Comprehensive introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.
Building Envelope	9/28/10-9/30/10	24	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.
Health & Safety	9/20/10-9/21/10 9/23/10-9/24/10	16	12/12 13/13	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.
Electric Baseloads	9/20/10	8	5/5	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.
Auditor/Assessor	9/14/10-9/15/10	16	11/11	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. 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.
Infrared Camera	9/28/10-9/29/10	16	4/4	In this two day training session participant will engage in understanding InfraRed theory with practical hands on activities to understand the use of any InfraRed camera for home/building energy inspections. Field visits to a home help solidify participant's understanding of thermal images and how the integration of other technologies such as the Blower Door,Moisture Meters and Video Borescopes can enhance the understanding and intpretation of thermographic documentation.
CAZ		16	10/10	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.

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 September 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	September	2	2	100%	4	4	100%	13	18	138%	15	15	100%	11	11	100%
Inception to Date Totals		22	35	159%	43	63	147%	132	132	100%	158	158	100%	120	120	100%
Program Totals		39	35	90%	135	63	47%	422	132	31%	494	158	32%	386	120	31%

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	September	15	15	100%	4	6	150%	12	13	108%	14	15	107%	13	5	38%
Inception to Date Totals		153	155	101%	34	33	97%	129	132	102%	149	161	108%	140	150	107%
Program Totals		503	155	31%	108	33	31%	414	132	32%	462	161	35%	447	150	34%

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	September	5	3	60%	4	0	0%	4	7	175%	9	15	167%	4	5	125%
Inception to Date Totals		52	62	119%	43	47	109%	43	64	149%	95	101	106%	43	38	88%
Program Totals		163	62	38%	121	47	39%	147	64	44%	301	101	34%	128	38	30%

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	September	16	16	100%	9	14	156%
Inception to Date Totals		168	166	99%	98	104	106%
Program Totals		549	166	30%	317	104	33%

Statewide		
Contracted	Completed	% Complete
154	164	106%
1,622	1,721	106%
5,136	1,721	34%

LACAP ARRA Master Inventory List 9/30/10

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	11/30/2009	100%	main	WAP	New	IN USE
	6 Gal Air Compressor w/gun	299318	ARRA	tools	\$ 189.00	11/30/2009	100%	main	WAP	New	IN USE
	Circular Saw 7 1/4"	173026	ARRA	tools	\$ 129.00	11/30/2009	100%	main	WAP	New	IN USE
	Krendal Insulation Machine Kit	40-0011	ARRA	Equipment	\$ 15,035.76	12/1/2009	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
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
Assumption PPJ											
Avoyelles											
	BACHARACH MONOXOR III	QN1118	ARRA/CONSERVATION ST	APAC	\$720.00	1/28/10	100%	APAC	WAP	NEW	IN USE
Caddo CAA											
	FORD TRUCK	1FTNF2AY2AEA68535	ROUNDTREE	CAA	23,600	12/29/2009	100%	CADDO	WAP	NEW	IN USE
	CARGO FAN	1FTNE2ELOADA18854	ROUNDTREE	CAA	18,759	12/29/2009	100%	CADDO	WAP	NEW	In Use
	BLOWER DOOR	21624-228077700	ARRA	CAA	2,595.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	BLOWER DOOR	21625-228057700	ARRA	CAA	2,595.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	BLOWER DOOR	21626-228067700	ARRA	CAA	2,595.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	8 X 18 TRAILER		J& R PRODUCTS	CAA	7,695.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	INFRARED CAMERA	399010736	ARRA	CAA	5,900.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	INSULATING MACHINE	436	ARRA	CAA	7,995.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	1,500 WATT GENERATOR		ARRA	CAA	2,595.00	1/27/2010	100%	CADDO	WAP	NEW	In Use
	HOSE REEL		ARRA	CAA	510	1/27/2010	100%	CADDO	WAP	NEW	In Use
	WATTS UP PRO (4)		ARRA	CAA	123.04 EACH	1/26/2010	100%	CADDO	WAP	NEW	In Use
	Toshiba laptop	29342908Q	ARRA	CAA	898	2/26/2010	100%	CADDO	WAP	NEW	In Use
	Toshiba laptop	Z9372526Q	ARRA	CAA	898	2/26/2010	100%	CADDO	WAP	NEW	In Use
	Toshiba laptop		ARRA	CAA	898	2/26/2010	100%	CADDO	WAP	NEW	In Use

LACAP ARRA Master Inventory List 9/30/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	CO ANALYZERW/ PRINTER	C094155	ARRA	CCAA	720	4/6/2010	100%	CADD0	WAP	NEW	In Use
	CO ANALYZERW/ PRINTER	C094159	ARRA	CCAA	720	4/6/2010	100%	CADD0	WAP	NEW	In Use
	CO ANALYZERW/ PRINTER	C094150	ARRA	CCAA	720	4/6/2010	100%	CADD0	WAP	NEW	In Use
	CO ANALYZERW/ PRINTER	C094144	ARRA	CCAA	720	4/6/2010	100%	CADD0	WAP	NEW	In Use
	(4) SMALL PRESSURE PANS		ARRA	CCAA	280	4/6/2010	100%	CADD0	WAP	NEW	In Use
	(4) LARGE PRESSURE PANS		ARRA	CCAA	360	4/6/2010	100%	CADD0	WAP	NEW	In Use
DeSoto PPJ											
	Minneapolis Blower Door	21287	ARRA	DPPJ	2595	Dec-09	100%	DOCS	WAP	New	In Use
	Minneapolis Blower Door	21288	ARRA	DPPJ	2595	Dec-09	100%	DOCS	WAP	New	In Use
	Minneapolis Blower Door	21289	ARRA	DPPJ	2595	Dec-09	100%	DOCS	WAP	New	In Use
	F150 Ford Truck	1FTMF1CWAKA19134	ARRA	DPPJ	15435.8	Dec-09	100%	DOCS	WAP	New	In Use
	F150 Ford Truck	1FTMF1CW6AKA98415	ARRA	DPPJ	15752	Dec-09	100%	DOCS	WAP	New	In Use
	F250 Ford Truck	1FTSW20529EA99242	ARRA	DPPJ	21269	Dec-09	100%	DOCS	WAP	New	In Use
	Skill saw w/station		ARRA	DPPJ	114	Jan-10	100%	DOCS	WAP	New	In Use
	Dewault circular saw		ARRA	DPPJ	199	1-Jan	100%	DOCS	WAP	New	In Use
	XRP reciprocating saw kit		ARRA	DPPJ	199	Jan-10	100%	DOCS	WAP	New	In Use
	8' ladder		ARRA	DPPJ	108	Jan-10	100%	DOCS	WAP	New	In Use
	Dewault miter saw		ARRA	DPPJ	219	Jan-10	100%	DOCS	WAP	New	In Use
	Dewault trimboss 2 tool combo		ARRA	DPPJ	269	Jan-10	100%	DOCS	WAP	New	In Use
	gel kneepads		ARRA	DPPJ	119.92	Jan-10	100%	DOCS	WAP	New	In Use
	18 guage cordless nailer		ARRA	DPPJ	279	1-Jan	100%	DOCS	WAP	New	In Use
	Dewalt 18V Nicard drill		ARRA	DPPJ	129	1-Jan	100%	DOCS	WAP	New	In Use
	Dewalt 4 Tool Xrp Combo kit		ARRA	DPPJ	499	Jan-10	100%	DOCS	WAP	New	In Use
	Jawhorse Work Table		ARRA	DPPJ	179	Jan-10	100%	DOCS	WAP	New	In Use
	16 Gallon quiet staines shop vac		ARRA	DPPJ	169	Jan-10	100%	DOCS	WAP	New	In Use
	Dewalt Drill		ARRA	DPPJ	129	Jan-10	100%	DOCS	WAP	New	In Use
	Krendl 2300 insulation machine		ARRA	DPPJ	7995	Jan-10	100%	DOCS	WAP	New	In Use
	GN-150 15,000 watt generator		ARRA	DPPJ	2595	Jan-10	100%	DOCS	WAP	New	In Use
	WR-100 Krnedl wireless remote 120v		ARRA	DPPJ	695	Jan-10	100%	DOCS	WAP	New	In Use
	CAM-B50 Flir color infrared camera		ARRA	DPPJ	5895	Jan-10	100%	DOCS	WAP	New	In Use
	Tr-818 8'x 18' trailer		ARRA	DPPJ	7695	Jan-10	100%	DOCS	WAP	New	In Use
	14.4 Drill		ARRA	DPPJ	199	Jan-10	100%	DOCS	WAP	New	In Use
	14.4 Drill		ARRA	DPPJ	199	Jan-10	100%	DOCS	WAP	New	In Use
	Conservation Strat.		ARRA	DPPJ	285	Dec-09	100%	DOCS	WAP	New	In Use
	Large hose reel		ARRA	DPPJ	560	Feb-10	100%	DOCS	WAP	New	In Use
	Weatherguard #205-3		ARRA	DPPJ	295	Mar-10	100%	DOCS	WAP	New	In Use
	Electric Jacks		ARRA	DPPJ	462.5	Mar-10	100%	DOCS	WAP	New	In Use
	Dee Zee Step Boards		ARRA	DPPJ	115	Mar-10	100%	DOCS	WAP	New	In Use
	Dee Zee Brackets		ARRA	DPPJ	295	Mar-10	100%	DOCS	WAP	New	In Use
	Camera Scene Catcher Handle		ARRA	DPPJ	1485	Mar-10	100%	DOCS	WAP	New	In Use
	Camera Case for Infrared Camera		ARRA	DPPJ	295	Mar-10	100%	DOCS	WAP	New	In Use
	JD 3300 PSI GX Pressure Washer		ARRA	DPPJ	692	Mar-10	100%	DOCS	WAP	New	In Use
	4 YR EPP OPE		ARRA	DPPJ	139.97	Mar-10	100%	DOCS	WAP	New	In Use
	Dewalt Nicard Lith Radio		ARRA	DPPJ	169	Mar-10	100%	DOCS	WAP	New	In Use
	Skill 18v LIION Combo kit		ARRA	DPPJ	183.2	Mar-10	100%	DOCS	WAP	New	In Use
	8' FG STEP 300 # TYPE		ARRA	DPPJ	126	Mar-10	100%	DOCS	WAP	New	In Use

LACAP ARRA Master Inventory List 9/30/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	Roofing Nailer Dew		ARRA	DPPJ	249	Mar-10	100%	DOCS	WAP	New	In Use
	Pressure Washer		ARRA	DPPJ	389.99	Mar-10	100%	DOCS	WAP	New	In Use
	Gas Backpack Blower		ARRA	DPPJ	199.99	Mar-10	100%	DOCS	WAP	New	In Use
	Dewalt 18v 1/2 gallon w/d vac		ARRA	DPPJ	139	Mar-10	100%	DOCS	WAP	New	In Use
	Champion 3000W port generator		ARRA	DPPJ	329	Mar-10	100%	DOCS	WAP	New	In Use
	18 Gauge cordless Brand nailer		ARRA	DPPJ	279	Mar-10	100%	DOCS	WAP	New	In Use
	Bosch 12v multi-x oscillating kit		ARRA	DPPJ	179	Mar-10	100%	DOCS	WAP	New	In Use
	Bosch 12v multi-x oscillating kit		ARRA	DPPJ	179	Mar-10	100%	DOCS	WAP	New	In Use
	Impulse Fram Nailer		ARRA	DPPJ	379	Mar-10	100%	DOCS	WAP	New	In Use
	Ladder 28' Alum Ext.		ARRA	DPPJ	169	Mar-10	100%	DOCS	WAP	New	In Use
	ANGLED NAIL GUN		ARRA	DPPJ	359.00	May-10	100%	DOCS	WAP	NEW	IN USE
	GRACO PAINT SPRAYER		ARRA	DPPJ	799	Jun-10	100%	DOCS	WAP	NEW	IN USE
	PASLODE CORDLESS NAILER		ARRA	DPPJ	359	Jun-10	100%	DOCS	WAP	NEW	IN USE
	GAS BACKPACK BLOWER		ARRA	DPPJ	199.00	Jun-10	100%	DOCS	WAP	NEW	In Use
	3/8" 18v CORDLESS RIGHT ANGLE DRILL		ARRA	DPPJ	199	Aug-10	100%	DOCS	WAP	NEW	In Use
EBR Econ Dev											
	WATTS UP PRO METER MONITOR	3110B	ARRA		\$182.59	Mar-10	100%	OCD	WAP	NEW	In Use
	WATTS UP PRO METER MONITOR	3110A	ARRA		\$182.59	Mar-10	100%	OCD	WAP	NEW	In Use
	2-BLOWER DOOR & PRESSURE PANS	23813 & 23814	ARRA		2625.00 EA	Jun-10	100%	OCD	WAP	NEW	In Use
	2-ALUM FRAME 7 SOFT CS	23815 & 14667	ARRA		390.00 EA	Jun-10	100%	OCD	WAP	NEW	In Use
	2-BLOWER DOOR PANEL	23815 & 14667	ARRA		130 EA	Jun-10	100%	OCD	WAP	NEW	In Use
	2-BLOWER DOOR COVER	23813 & 23814	ARRA		115 EA	Jun-10	100%	OCD	WAP	NEW	In Use
Jefferson CAP											
	Enclosed Trailer	4D6EB1823AC023826	ARRA	JEFFCAP	\$6,700	12/1/2009	100%	JEFFCAP	WAP	New	In Use
	Portable Generator	5443-1	ARRA	JEFFCAP	\$2,228.79	2/28/2009	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	6/30/2010	100%	JEFFCAP	WAP	NEW	In Use
	HP LASERJET		ARRA	JEFFCAP	\$352.35	7/31/2010	100%	JEFFCAP	WAP	NEW	IN USE
	NIKON DIGITAL CAMERA		ARRA	JEFFCAP	\$159.00	9/1/2010	100%	JEFFCAP	WAP	New	In Use
Lafourche Parish											
	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
	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

LACAP ARRA Master Inventory List 9/30/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
LaSalle CAA											
	Dewalt Jig Saw	SN# 023855Y	ARRA	LaSalle	126.95	4/29/2010	100%	Concordia	WAP	NEW	In Use
	3-Pc Senco Tool Kit	SN# 09AD3408	ARRA	LaSalle	269	4/29/2010	100%	Concordia	WAP	NEW	In Use
	7"1 /4 Skill Saw	SN# 0199208	ARRA	LaSalle	176.8	4/29/2010	100%	Concordia	WAP	NEW	In Use
	Makita Rec Saw	SN# 0057977Y	ARRA	LaSalle	184.69	4/29/2010	100%	Concordia	WAP	NEW	In Use
	18 Volt Lithium Drill	SN# 082521	ARRA	LaSalle	256	4/29/2010	100%	Concordia	WAP	NEW	In Use
	Senco 901 Framing Gun	SN#09A80188	ARRA	LaSalle	349	4/29/2010	100%	Concordia	WAP	NEW	In Use
	Dewalt Jig Saw	SN# 501420091749	ARRA	LaSalle	126.87	4/29/2010	100%	Concordia	WAP	NEW	In Use
	Senco Air Compressor	SN# R6130153	ARRA	LaSalle	219	4/29/2010	100%	Concordia	WAP	NEW	In Use
	7- 1/4 CIRC SAW	SN# 001792	ARRA	LaSalle	169	5/10/2010	100%	Concordia	WAP	NEW	In Use
	12" DEWALT MITER SAW		ARRA	LaSalle	449	5/10/2010	100%	Concordia	WAP	NEW	In Use
	12" DEWALT MITER SAW		ARRA	LaSalle	449	5/10/2010	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	6/30/2010	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	6/11/2010	100%	Concordia	WAP	NEW	In Use
	2- WATT UP PRO		ARRA			6/30/2010	100%	Concordia	WAP	NEW	In Use
	2-NIKON COOLPIX L22	30047153/30047265	ARRA	LASALLE	129.00 EA	6/30/2010	100%	Concordia	WAP	NEW	In Use
	2- NUVI 1300	1NV914118/1NV776546	ARRA	LaSalle	149.00 EA	6/30/2010	100%	Concordia	WAP	NEW	In Use
	COMBUSTION ANALYZER	QT-1075	ARRA	LaSalle	1329.05	6/30/2010	100%	Concordia	WAP	NEW	In Use
Quad Area CAA											
	3-Heat Finder Ircscenecather	4226, 4225, 4227	ARRA	Quad Area	1,395.00 ea	11/25/09	N/A	Quad Area	WAP	New	IN USE
	1- 1500 watt generator	5695125	ARRA	Quad Area	\$2,299.00	11/25/09	N/A	Quad Area	WAP	New	IN USE
	17,500 watt generator	5706790	ARRA	Quad Area	2,599.00	11/25/09	N/A	Quad Area	WAP	New	IN USE
	17,500 watt generator	5706789	ARRA	Quad Area	2,599.00	11/25/09	N/A	Quad Area	WAP	New	IN USE
	INFRARED HEAT CAMERA	48280	ARRA	Quad Area	6720	11/25/09	100%	Quad Area	WAP	NEW	IN USE
	INFRARED HEAT CAMERA	48285	ARRA	Quad Area	6720	11/25/09	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	1VK500H29910679232	ARRA	Quad Area	6056	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	46VF101781117312	ARRA	Quad Area	6056	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	CARGO TRAILER	IUK500H2991067923	ARRA	Quad Area	6056	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	4X4 DODGE TRUCK	3OUT2CL2AG146266	ARRA	Quad Area	37023.35	2/2/10	100%	Quad Area	WAP	NEW	IN USE
	2X4 TRUCK	3D7TP2CLAG146058	ARRA	Quad Area	29749.45	2/2/10	100%	Quad Area	WAP	NEW	
	2X4 TRUCK	1FTSW20Y89EA75604	ARRA	Quad Area	29749.45	2/2/10	100%	Quad Area	WAP	NEW	
	KREDL INSULATION MACHINE	447	ARRA	Quad Area	7689.59	1/20/10	100%	Quad Area	WAP	NEW	
	COOL INSULATION	323	ARRA	Quad Area	7212.8	1/20/10	100%	Quad Area	WAP	NEW	
	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 scoops	2009102001039, 2009102100900, 2009102100900	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

LACAP ARRA Master Inventory List 9/30/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
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	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR W/ DG700CTL	5KCP39PG5727	ARRA	ST. LANDRY	\$2,595	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7147QN1026	ARRA	ST. LANDRY	\$515	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7067QN1205	ARRA	ST. LANDRY	\$515	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	PRESSURE PAN 12'X14"X4'	21983	ARRA	ST. LANDRY	\$140	1/25	100%	ST.LANDRY	WAP	NEW	IN USE
	PRESSURE PAN 12'X14"X4'	21984	ARRA	ST. LANDRY	\$140	1/25	100%	ST.LANDRY	WAP	NEW	IN USE
	16 PACK LEAD DETECTORS		ARRA	ST. LANDRY	\$69	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	16 PACK LEAD DETECTORS		ARRA	ST. LANDRY	\$69	1/25/10	100%	ST.LANDRY	WAP	NEW	IN USE
	BOSCH 6 GALLON AIR COMPRESSOR	8213350BWA033	ARRA	ST. LANDRY	\$299	2/17/10	100%	ST.LANDRY	WAP	NEW	IN USE
	TYPE II LADDER		ARRA	ST.LANDRY	\$140	4/6/10	100%	ST. LANDRY	WAP	NEW	IN USE
	FRAMING NAILER		ARRA	ST.LANDRY	\$269	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
	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

LACAP ARRA Master Inventory List 9/30/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
	BLOWER DOOR COVER	/323	ARRA	SMILE	\$285.00	5/16/10	100%	SMILE	WAP	NEW	IN USE

St. Mary

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 REGULAR WAP
ADMINISTRATION REQUIREMENTS: Article 4
November, 2010

Expectation Number 17: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 17 which states that “Contractor shall present an in-person monthly overview of the progress of the administration and production of the Regular WAP to the Energy Assistance Committee of the Board of Commissioners each month”. We have submitted the written report to LHFA on October 29, 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 months in the quarter ending September, 2010, for all Subgrantees.

Quarterly Monitoring of Production Schedule

Expectation Number 6: For the quarter ending September, 2010, there were seven agencies that fell into this category, EBR, Jeff CAP, SMILE, St. John, Terrebonne, TCA and Vernon. During LACAP’s quarterly meeting on October 28, 2010 all agencies were counseled on the importance of maintaining adequate production.

Second Quarter Failure to Produce

Expectation Number 7: Not applicable

See attached table for Subgrantee Regular WAP Production.

Submitted By: Jon Phelps, Energy Director, LACAP

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	0	#DIV/0!	100.0%		
November	1	0	0%	50.0%		
December	0	0	#DIV/0!	50.0%	1	0
January	1	0	0%	33.3%		
February	0	0	#DIV/0!	33.3%		
March	0	0	#DIV/0!	33.3%	1	0
April	0	0	#DIV/0!	33.3%		
May	0	0	#DIV/0!	33.3%		
June	0	0	#DIV/0!	33.3%	0	0
Total for Year	3	1	33%			

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	0	0%	50.0%		
November	2	0	0%	25.0%		
December	1	0	0%	20.0%	4	0
January	1	0	0%	16.7%		
February	2	0	0%	12.5%		
March	2	0	0%	10.0%	5	0
April	0	0	#DIV/0!	10.0%		
May	0	0	#DIV/0!	10.0%		
June	0	0	#DIV/0!	10.0%	0	0
Total for Year	10	1	10%			

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	0	0%	0.0%		
November	5	0	0%	0.0%		
December	5	0	0%	0.0%	15	0
January	5	0	0%	0.0%		
February	5	0	0%	0.0%		
March	4	0	0%	0.0%	14	0
April	4	0	0%	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	4	0
Total for Year	38	0	0%			

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	0	0%	61.5%		
November	5	0	0%	44.4%		
December	5	0	0%	34.8%	15	0
January	5	0	0%	28.6%		
February	5	0	0%	24.2%		
March	5	0	0%	18.2%	15	0
April	6	0	0%	18.2%		
May	0	0	#DIV/0!	18.2%		
June	0	0	#DIV/0!	18.2%	6	0
Total for Year	44	8	18%			

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	0	0%	0.0%		
December	5	0	0%	0.0%	16	0
January	6	0	0%	0.0%		
February	6	0	0%	0.0%		
March	6	0	0%	0.0%	18	0
April	6	0	0%	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	6	0
Total for Year	45	0	0%			

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	0	0%	50.0%		
November	1	0	0%	33.3%		
December	1	0	0%	25.0%	3	0
January	2	0	0%	16.7%		
February	1	0	0%	14.3%		
March	1	0	0%	11.1%	4	0
April	1	0	0%	11.1%		
May	0	0	#DIV/0!	11.1%		
June	0	0	#DIV/0!	11.1%	1	0
Total for Year	9	1	11%			

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	0	0%	44.4%		
November	4	0	0%	30.8%		
December	3	0	0%	25.0%	12	0
January	4	0	0%	20.0%		
February	5	0	0%	16.0%		
March	5	0	0%	11.8%	14	0
April	4	0	0%	11.8%		
May	0	0	#DIV/0!	11.8%		
June	0	0	#DIV/0!	11.8%	4	0
Total for Year	34	4	12%			

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	0	0%	63.6%		
November	4	0	0%	46.7%		
December	4	0	0%	36.8%	13	0
January	5	0	0%	29.2%		
February	5	0	0%	24.1%		
March	5	0	0%	17.9%	15	0
April	5	0	0%	17.9%		
May	0	0	#DIV/0!	17.9%		
June	0	0	#DIV/0!	17.9%	5	0
Total for Year	39	7	18%			

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	0	0%	0.0%		
December	4	0	0%	0.0%	13	0
January	5	0	0%	0.0%		
February	5	0	0%	0.0%		
March	5	0	0%	0.0%	15	0
April	4	0	0%	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	4	0
Total for Year	38	0	0%			

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	0	0%	0.0%		
November	2	0	0%	0.0%		
December	1	0	0%	0.0%	5	0
January	2	0	0%	0.0%		
February	2	0	0%	0.0%		
March	1	0	0%	0.0%	5	0
April	1	0	0%	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	1	0
Total for Year	12	0	0%			

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	0	0%	50.0%		
November	2	0	0%	33.3%		
December	1	0	0%	28.6%	5	0
January	1	0	0%	25.0%		
February	1	0	0%	22.2%		
March	1	0	0%	20.0%	3	0
April	0	0	#DIV/0!	20.0%		
May	0	0	#DIV/0!	20.0%		
June	0	0	#DIV/0!	20.0%	0	0
Total for Year	10	2	20%			

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	0	0%	50.0%		
November	2	0	0%	33.3%		
December	2	0	0%	25.0%	6	0
January	2	0	0%	20.0%		
February	2	0	0%	16.7%		
March	0	0	#DIV/0!	16.7%	4	0
April	0	0	#DIV/0!	16.7%		
May	0	0	#DIV/0!	16.7%		
June	0	0	#DIV/0!	16.7%	0	0
Total for Year	12	2	17%			

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	0	0%	42.9%		
November	3	0	0%	30.0%		
December	2	0	0%	25.0%	9	0
January	3	0	0%	20.0%		
February	4	0	0%	15.8%		
March	4	0	0%	11.5%	11	0
April	3	0	0%	11.5%		
May	0	0	#DIV/0!	11.5%		
June	0	0	#DIV/0!	11.5%	3	0
Total for Year	26	3	12%			

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	0	0%	0.0%		
November	1	0	0%	0.0%		
December	1	0	0%	0.0%	4	0
January	2	0	0%	0.0%		
February	2	0	0%	0.0%		
March	2	0	0%	0.0%	6	0
April	0	0	#DIV/0!	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	0	0
Total for Year	11	0	0%			

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	0	0%	0.0%		
November	3	0	0%	0.0%		
December	3	0	0%	0.0%	10	0
January	3	0	0%	0.0%		
February	4	0	0%	0.0%		
March	4	0	0%	0.0%	11	0
April	3	0	0%	0.0%		
May	0	0	#DIV/0!	0.0%		
June	0	0	#DIV/0!	0.0%	3	0
Total for Year	27	0	0%	0.00%		

STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011						
Month	Contracted	Units Completed	Monthly Compliance	Cumulative	Quarter Goals	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	0	0.0000	34.15%		
Nov-10	54	0	0.0000	23.73%		
Dec-10	47	0	0.0000	18.75%	160	0
Jan-11	57	0	0.0000	14.95%		
Feb-11	59	0	0.0000	12.35%		
Mar-11	56	0	0.0000	10.61%	172	0
Apr-11	46	0	0.0000	9.50%		
May-11	0	0	#DIV/0!	9.50%		
Jun-11	0	0	#DIV/0!	9.50%	46	0
Grand Total	442	42	9.50%	9.50%		