



OCD/DRU INFRASTRUCTURE SECTION



APPLICATION REVIEW FOR LTR PROGRAM

Applicant: City of New Orleans

Date: 10-Feb-09

Project: Vet. Admin. Med. Center Land Acq. & Reloc. **Application No:** ILTR 00122

Initial: **1** **Modification Number:** **Reviewer:** Natalie Carlis

| CHECKLIST | YES | NO | COMMENTS |
|--|-----|----|----------------------------|
| General Description Form <i>(New Orleans applications must be signed by both Nagin & Blakely)</i> | X | | |
| Budget/Cost Summary Form | X | | |
| Supplemental Information Form | X | | |
| CDBG Program Schedule | X | | |
| Activity Beneficiary Form | | X | not completed see comments |
| Target Area Map(s) | X | | |
| Project Description | X | | |
| Architect/Engineer's Cost Estimate | X | | |
| Project Maps | X | | |
| Other Funds Suppl. Documentation | n/a | | |
| Proofs of Publication | n/a | | |
| Statement of Assurances | X | | |
| Disclosure Report | X | | |

- Is the stated National Objective appropriate for the proposed project?
Yes it is Slum\Blight

- Are the proposed activities eligible and appropriate and do they support the National Objective?
Yes acquisition, relocation and clearance

- Does the Project Description provide clear evidence that the proposed improvements are related to disaster recovery? If mitigation is a component, was there a "failure of function"?
Yes the area flooded from Hurricane Katrina over 2 ft H2O
(since the water entered the basement area where the electrical switches were located and fire alarms were housed).
- If the proposed improvements involve repair/rehabilitation of public infrastructure, is there evidence presented as to why FEMA funds are not being used?
NO

- Is the proposed project included in the parish's approved plan and on the approved priority list?
Yes

- Does the project consider and/or propose a mitigation plan?
In A/E stage it will be addressed.

Comments and Issues:

Activity Beneficiary Form need 2 list all projects acq., reloc. & clear.

Discuss UN vs. SB

DRU Decision:

Approved

Disapproved

Pending (See Comments)

Pat Forbes, Infrastructure Manager