



# Report Highlights

## Coastal Protection and Restoration Authority Greater New Orleans Hurricane and Storm Damage Risk Reduction System

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### Why We Conducted These Procedures

We performed agreed-upon procedures in accordance with *Government Auditing Standards* to assist the Coastal Protection and Restoration Authority in evaluating the sufficiency of documentation for the cost-shared expenditures in relation to the Greater New Orleans Hurricane and Storm Damage Risk Reduction System (HSDRRS) during the period July 1, 2020, through June 30, 2021. This work is identified as the Lake Pontchartrain and Vicinity (LPV) and the West Bank and vicinity projects, further broken down into project segments.

### What We Found

#### LPV 148.02 Verret to Caernarvon Levee and Structures

LPV 148.02, located in St. Bernard Parish, is a project segment of the Lake Pontchartrain and Vicinity Project Chalmette Loop Levee. LPV 148.02 includes work to bring the HSDRRS from Verret to Caernarvon Floodwall to the 100-year level of protection.

Of the \$115,078,976 we analyzed during the period July 1, 2020, through June 30, 2021, we found that \$109,972,183 of the state’s cost-share for LPV 148.02 is supported with obligation, payment, invoice, and contractual documents (source documents), and the remaining costs were supported with reports submitted by the United States Army Corps of Engineers (USACE).



Source: USACE New Orleans District Website

View the full report, including management’s response, at [www.la.gov](http://www.la.gov).