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Report Highlights

Coastal Protection and Restoration Authority

Gulf of Mexico Oil Spill Restoration

Audit Control # 52210003

Recovery Assistance Services • September 2021

Why We Conducted These Procedures

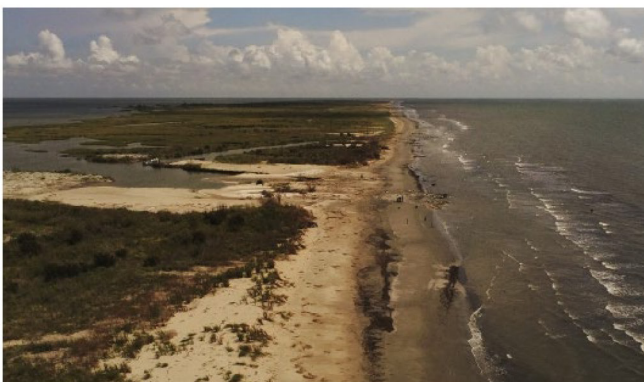
We performed agreed-upon procedures in accordance with *Government Auditing Standards* to assist the Coastal Protection and Restoration Authority (CPRA) in evaluating the completeness and accuracy of the documentation submitted by CPRA during the period July 1, 2020, through June 30, 2021, for activities funded with Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act dollars; Natural Resource Damage Assessment (NRDA) dollars; and National Fish and Wildlife Foundation settlement and/or grant dollars, and whether those expenditures complied with the applicable federal and/or state laws and regulations.

What We Found

Of the \$142,484,621 in expenditures we analyzed during the period July 1, 2020, through June 30, 2021, we found that \$64,257 (0.05%) was not within the scope approved for the project. However, CPRA management worked with its vendors to resolve the entire exception amount.

West Grand Terre Beach Nourishment and Stabilization Project

Located in Jefferson Parish, this project involves the creation or restoration of up to 371 acres of beach and dune habitat along the shoreline and 160 acres of intertidal marsh habitat, with actual construction beginning in 2021. Of the \$142,484,621 we analyzed, \$36,299,892 is funded by NRDA and \$9,417,212 (6.61%) in expenditures relate to the West Grand Terre Beach Nourishment and Stabilization Project.



Source: CPRA

View the full report, including management's response, at www.la.gov.