Action Plan

Grantee: Texas - GLO

Grant: B-18-DP-48-0002

LOCCS Authorized Amount: \$ 4,297,189,000.00

Grant Award Amount: \$ 4,297,189,000.00

Status: Reviewed and Approved

Estimated PI/RL Funds:

Total Budget: \$ 4,297,189,000.00

Funding Sources

No Funding Sources Found

Narratives

Mitigation Needs Assessment:

This Action Plan considers and addresses critical mitigation needs over a large geography while maintaining as much local control as possible through several programs aimed at creating more resilient communities through improved infrastructure, housing, building and land use policies and practices, and hazard mitigation planning.

These programs were developed to meet CDBG-MIT, federal, and state requirements and regulations, as well as to fund mitigation activities that protect against loss of life and property as efficiently and expeditiously as possible. Public service activities including housing and legal counseling, public outreach, and education may need to be utilized to complement several of these programs.

While the majority of funds are allocated to various local and regional mitigation activities—which will encompass any non-planning and non-housing projects, assistance to homeowners through the reconstruction of homes will comprise more than thirteen (13) percent of the total allocation. Both the Housing Oversubscription Supplemental Program and the Resilient Home Program will allow the GLO to assist homeowners impacted by Hurricane Harvey to inhabit new homes that are proven to match or exceed HUD's requirements, creating more resilient communities that recover more quickly from the next disaster event.

As noted above, the GLO recognizes that a comprehensive response to the threats and impacts of natural hazards involves the implementation of well-considered local and regional mitigation activities in the form of infrastructure projects, buyouts of homes in the floodplain, and other interventions that are vital for the protection, resiliency, and viability of communities. Accordingly, sixty-eight (68) percent of the funds will address hazard mitigation needs related to local and regional mitigation activities.

Planning encompasses a wide array of activities that ensure that policies and practices are developed and implemented to reduce impacts from future natural hazards. These activities will be focused on regional approaches to planning in addition to specific local solutions that promote sustainable mitigation planning and policy informed by an evaluation of short- and long-term hazard risk. These activities will involve: (1) the creation of FEMA-approved Local Hazard Mitigation Action Plans; (2) local land use, zoning, and comprehensive plans; (3) regional planning studies; and (4) the adoption of building codes and floodplain ordinances that reduce the risk of future hazard impacts.

The GLO has allocated five (5) percent for administrative costs, including contract administration, compliance monitoring, and the provision of technical assistance to applicants and subrecipients. Based on experience, it is expected that some subrecipients will need direct support implementing their programs; therefore, the GLO is allocating three (3) percent for project delivery. Providing direct support to subrecipients will help ensure that programs are implemented as efficiently and expeditiously as possible. Project delivery costs may include but are not limited to site specific environmental costs, project selection, and application intake/eligibility screening for a specific program. At least 50 percent of all program funds will benefit LMI persons.

As required, a Mitigation Needs Assessment (the Assessment) was completed to identify longterm risks and investment



priorities for CDBG-MIT funding allocated as a result of the 2015 Floods, 2016 Floods, and Hurricane Harvey. The Assessment takes into account a comprehensive set of data sources that cover multiple geographies and sectors. The Assessment includes specific details about hazard risks within the eligible most impacted and distressed communities, and includes details for housing, infrastructure, and land use. The Assessment may be amended as additional information becomes available or existing information is updated.

Proposed Use of Funds:

The GLO will conduct a mitigation competition to address risks in the 2015 Floods HUD MIDand State MID areas. Each applicant may submit a total of two applications, whether applying as the lone applicant or jointly with another jurisdiction(s). Each application must consist of one project. \$46,096,950.00.

The GLO will conduct a mitigation competition to address risks in the 2016 Floods HUD MID and State MID areas. Each applicant may submit a total of 2 applications, whether applying as the lone applicant or jointly with another jurisdiction(s). Each application must consist of one project. \$147,680,760.00.

The GLO will conduct a mitigation competition to address risks in the Hurricane Harvey HUD MID and State MID areas. Each applicant may submit a total of three individual applications and three joint applications. Each application must consist of one project. \$2,144,776,720.00. Under the Regional Mitigation program (COG MODs), each COG region impacted by Hurricane Harvey has been allocated funds. Each COG will develop a local MOD for allocation of funds to local units of government and Indian tribes. \$500,000,000.00.

The Hazard Mitigation Grant Program (HMGP) is one of the three FEMA Hazard Mitigation Assistance (HMA) grant programs. HMGP provides up to 75 percent of the eligible costs associated with hazard mitigation projects selected for funding. Selected subrecipients must contribute at least 25 percent of the total project costs, known as match or non-federal share. \$170,000,000.00

The GLO Coastal Resources division conducts ongoing coastal planning efforts through the Texas Coastal Resiliency Master Plan (Resiliency Plan) as described in Mitigation Needs Assessment. \$100,000,000.00.

The Hurricane Harvey Homeowner Assistance Program (HAP) is a state-run housing program administered under the State of Texas Plan for Disaster Recovery: Hurricane Harvey for \$5.676 billion in CDBG-DR funding. At present, the HAP program is oversubscribed, with the number of HAP applications for assistance exceeding the available program funds needed to move forward with reconstruction of damaged homes. Consequently, HAP applicants eligible for assistance are being waitlisted until further funding becomes available. \$400,000,000.00.

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP. Eligible participants will be drawn from the GLO's existing waiting list of eligible HAP applicants. \$100,000,000.00.

The GLO is partnering with the Texas Division of Emergency Management (TDEM) to provide CDBG-MIT funds for the development of an enhanced State of Texas Hazard Mitigation Plan (enhanced SHMP), as well as providing funds for the development of Local Hazard Mitigation Plans (LHMP) for eligible areas. \$30,000,000.00

The GLO supports the adoption of policies that both reflect local and regional priorities and will have long-lasting effects on community risk reduction. The Resilient Communities Program will fund the development, adoption, and implementation of modern and resilient building codes and flood damage prevention ordinances to ensure that structures built can withstand future hazards. \$100,000,000.00.

The GLO is committed to the purposes of planning in the areas that are eligible for CDBG-MIT funds, and to the completion of some of the projects identified as a result of the studies. \$214,859,450.00.

State administrative costs including subrecipient administration costs will not exceed five (5) percent, \$214,859,450.00.

Based on experience, it is expected that some subrecipients will need direct support implementing their programs; therefore, the GLO is allocating three (3) percent for project delivery. \$128,915,670.00.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	Administration	ADMIN[MIT 2015FSMC PD Holding] ADMIN[MIT 2016FSMC PD Holding] ADMIN[MIT CRP PD Holding] ADMIN[MIT HHSMC PD Holding] ADMIN[MIT HMGP PD Holding] ADMIN[MIT HMP PD Holding] ADMIN[MIT RCP PD Holding] ADMIN[MIT RCP PD Holding]	1	
		Administration[MIT]		
0002	Regional and State Planning	Planning[MIT]	Planning	
0003	2015 Floods State Mitigation	2015FSMC[MIT Holding]	2015 Floods MIT Competition	



0004	2016 Floods State Mitigation	2016FSMC[MIT Holding]	2016 Floods MIT Competition
0005	Hurricane Harvey State Mitigation	HHSMC[MIT Holding]	Hurricane Harvey MIT Competition
0006	Regional Mitigation Program	RMP[MIT Holding]	Regional Mitigation Program
0007	Hazard Mitigation Grant Program:	HMGP[MIT Holding]	Supplemental Hazard Mitigation Program
0008	Coastal Resiliency Program	CRP[MIT Holding]	Coastal Resiliency Program
0009	Housing Oversubscription	HOS[CBCOG]_HMID_LMI[MI T] HOS[CBCOG]_HMID_UN[MI T] HOS[CBCOG]_SMID_LMI[MI	Housing Oversubscription Supplemental
		T] HOS[CBCOG]_SMID_UN[MI T]	
		HOS[GCRPC]_HMID_LMI[MI	
		TJ HOS[GCRPC]_HMID_UN[MI	
		T] HOS[GCRPC]_SMID_LMI[MI T]	
		HOS[GCRPC]_SMID_UN[MI	
		HOS[SETRPC]_HMID_LMI[M	
		HOS[SETRPC]_HMID_UN[MI T]	
0010	Resilient Home Program	RHP[CBCOG]_HMID_LMI[MI T]	MIT Resilient Home Program
		RHP[CBCOG]_HMID_UN[MIT]	
		RHP[CBCOG]_SMID_LMI[MI T]	
		RHP[CBCOG]_SMID_UN[MIT]	
		RHP[GCRPC]_HMID_LMI[MIT]	
		RHP[GCRPC]_HMID_UN[MI T]	
		RHP[GCRPC]_SMID_LMI[MI T]	
		RHP[GCRPC]_SMID_UN[MIT	
		RHP[SETRPC]_HMID_LMI[M	
		RHP[SETRPC]_HMID_UN[MI T]	
0011	Hazard Mitigation Plans	HMP[MIT Holding]	Hazard Mitigation Plan
0012	Resilient Communities Program	RCP[MIT Holding]	Resilient Communities Program
9999	Restricted Balance	No activities in th	•



Activities

Project # / 0001 / Administration

Grantee Activity Number: ADMIN[MIT 2015FSMC PD Holding]

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:
0001 Administration

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$2,000,000.00

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Not Applicable (for Planning/Administration or Unprogrammed)Other Funds:\$ 0.00

Funds only) **Total Funds:** \$2,000,000.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas General Land Office State Agency \$2,000,000.00

Location Description:

Activities shall take place within or related to a CDBG-MIT eligible area.

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.



Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents	:	None



Grantee Activity Number: ADMIN[MIT 2016FSMC PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$4,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$4,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$4,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT CRP PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$ 2,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 2,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 2,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT HHSMC PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$10,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$10,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$10,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT HMGP PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$4,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$4,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$4,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT HMP PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$1,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$1,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$1,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT RCP PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$3,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$3,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$3,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Grantee Activity Number: ADMIN[MIT RMP PD Holding] **Activity Title:** Administration **Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$6,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$6,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$6,000,000.00 **Location Description: Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Administration[MIT] **Grantee Activity Number: Activity Title:** Administration **Activity Status: Activity Type: Under Way** Administration **Project Number: Project Title:** 0001 Administration **Projected Start Date: Projected End Date:** 03/31/2020 03/31/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$ 182,859,450.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 182,859,450.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 182,859,450.00 **Location Description:** Activities shall take place within or related to a CDBG-MIT eligible area. **Activity Description:** State administrative costs related to CDBG-MIT eligible activities. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Project # / 0002 / Regional and State Planning

Grantee Activity Number: Planning[MIT]

Activity Title: Planning

Activity Type: Activity Status:

MIT - Planning and Capacity Building Under Way

Project Number: Project Title:

0002 Regional and State Planning

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$214,859,450.00

Not Blocked Most Impacted and
National Objective: Distressed Budget:

National Objective:Distressed Budget:\$ 0.00Not Applicable (for Planning/Administration or Unprogrammed)Other Funds:\$ 0.00

Funds only) **Total Funds:** \$ 214,859,450.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas General Land Office State Agency \$214,859,450.00

Location Description:

Activities shall take place within a CDBG-MIT eligible area.

Activity Description:

Regional and State Planning studies may include, but are not limited to, flood control, drainage improvement, resilient housing solutions, homelessness, surge protection, economic development, infrastructure improvement or other efforts to mitigate risks and future damages and establish plans for comprehensive recovery efforts.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

Project # / 0003 / 2015 Floods State Mitigation Competition



Grantee Activity Number: 2015FSMC[MIT Holding]
Activity Title: 2015 Floods MIT Competition

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

_ . . . _ . . _ .

Projected Start Date:

04/30/2020

0003

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Draw Block Date by HUD:

Project Draw Block Date by HUD:

2015 Floods State Mitigation Competition

01/13/2033 by Steven Edwards

Most Impacted and

Total Budget:

Projected End Date:

Activity Status:

Under Way

04/30/2024

Project Title:

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 46,096,950.00

\$ 46,096,950.00

\$ 46,096,950.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

State Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type Proposed Budget

Location Description:Mitigation activities shall take place in the areas impacted by eligible disasters.

Activity Description:

HUD most impacted and distressed 2015 Floods State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

Project # / 0004 / 2016 Floods State Mitigation Competition



Grantee Activity Number: 2016FSMC[MIT Holding]
Activity Title: 2016 Floods MIT Competition

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0004

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

04/30/2024

Project Draw Block Date by HUD:

2016 Floods State Mitigation Competition

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget: \$ 147,680,760.00

Most Impacted and

Activity Status:

Projected End Date:

Under Way

Project Title:

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 147,680,760.00

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

Proposed Budget

State Agency \$ 147,680,760.00

Location Description:

Mitigation activities shall take place in the areas impacted by eligible disasters.

Activity Description:

HUD most impacted and distressed 2016 Floods State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews	None	
Activity Supporting Doc	uments:	None
Project # /	0005 / Hurricane Harv	ey State Mitigation Competition



Grantee Activity Number: HHSMC[MIT Holding]

Activity Title: Hurricane Harvey MIT Competition

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number: Project Title:

0005 Hurricane Harvey State Mitigation

Projected Start Date: Projected End Date:

04/30/2020 04/30/2030

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$2,144,776,720.00

Activity Status:

Under Way

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Low/Mod: Benefit to low- and moderate-income persons/familiesOther Funds:\$ 0.00

Total Funds: \$2,144,776,720.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units

of Multifamily Units

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$ 2,144,776,720.00

Location Description:

Mitigation activities shall take place in the areas impacted by eligible disasters.

Activity Description:

HUD most impacted and distressed Hurricane Harvey State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

0006 / Regional Mitigation Program

(A).

Project #/

Grantee Activity Number: RMP[MIT Holding]

Activity Title: Regional Mitigation Program

Activity Type: Activity Status:

MIT - Public Facilities and Improvements-Covered Projects Only Under Way

Project Number: Project Title:

0006 Regional Mitigation Program

Projected Start Date: Projected End Date:

04/30/2020 04/30/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$500,000,000.00

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Low/Mod: Benefit to low- and moderate-income persons/familiesOther Funds:\$ 0.00

Total Funds: \$ 500,000,000.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units

of Multifamily Units

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Texas General Land Office State Agency \$500,000,000.00

Location Description:

Mitigation activities shall take place in the areas covered by the Brazos Valley Council of Government (BVCOG).

Activity Description:

State most impacted and distressed Regional Mitigation Program for the Brazos Valley Council of Government (BVCOG).

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:	N	lone	

0007 / Hazard Mitigation Grant Program: Supplemental

Project # /

Grantee Activity Number: HMGP[MIT Holding] **Activity Title: Supplemental Hazard Mitigation Program Activity Type: Activity Status:** MIT - Public Facilities and Improvements-Covered Projects Only **Under Way Project Number: Project Title:** 0007 Hazard Mitigation Grant Program: **Projected Start Date: Projected End Date:** 06/30/2020 06/30/2024 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$ 170,000,000.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Low/Mod: Benefit to low- and moderate-income persons/families **Total Funds:** \$ 170,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 170,000,000.00 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** Hazard Mitigation Grant Program: Supplemental supports cost-effective post-disaster projects. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Project # / 0008 / Coastal Resiliency Program

Grantee Activity Number: CRP[MIT Holding]

Activity Title: Coastal Resiliency Program

Activity Type: Activity Status:

MIT - Public Facilities and Improvements-Covered Projects Only Under Way

Project Number: Project Title:

0008 Coastal Resiliency Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2025

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$100,000,000.00

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Low/Mod: Benefit to low- and moderate-income persons/familiesOther Funds:\$ 0.00

Total Funds: \$ 100,000,000.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas General Land Office State Agency \$100,000,000.00

Location Description:

Activities shall take place along coastal areas of Texas.

Activity Description:

The Coastal Resiliency Program will specifically address mitigation measures to these risks along coastal areas of Texas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

0009 / Housing Oversubscription Supplemental

Project # /

HOS[CBCOG]_HMID_LMI[MIT] **Grantee Activity Number:**

Housing Oversubscription Supplemental Activity Title:

Activity Status: Activity Type:

MIT - Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected End Date: Projected Start Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$ 109,666,666.67

Not Blocked Most Impacted and

Distressed Budget: \$ 109,666,666.67 **National Objective:**

Other Funds: \$ 0.00 Low/Mod: Benefit to low- and moderate-income persons/families

Total Funds: \$ 109,666,666.67

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	395		280	114	99.75
# of Households	395		280	114	99.75
# of structures harden against future flood events	395		280	114	99.75
Proposed Accomplishments		Total			
# of Singlefamily Units		395			
# of Multifamily Units					
# of Housing Units		395			
# of properties with access above 100-yr flood level		79			
% reduction in energy costs		10			
# of residents protected from future flooding		103			
# of properties protected from future flooding		395			
# affordable housing units					
\$ estimated flood loss avoidance		25662	2000		
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					
# of Elevated Structures		103			



of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 142 **#Units deconstructed** 395 # of Properties 395 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 109,666,666.67 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None



Activity Supporting Documents:

Grantee Activity Number: HOS[CBCOG]_HMID_UN[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$47,000,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$47,000,000.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

Other Funds: \$ 0.00

that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community

Total Funds: \$47,000,000.00

Benefit Report Type:

December of Deposits in the

Direct (Households)

development benefits

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	169			0.00
# of Households	169			0.00
# of structures harden against future flood events	169			0.00
Proposed Accomplishments	To	otal		
# of Singlefamily Units	16	69		
# of Multifamily Units				
# of Housing Units	16	69		
# of properties with access above 100-yr flood level	15	5		
% reduction in energy costs	10)		
# of residents protected from future flooding	24	1		
# of properties protected from future flooding	16	69		
# affordable housing units				
\$ estimated flood loss avoidance	59	922000		
# of public housing residents provided new housing				
# of homes retrofitted with resiliency measures				



\$ Median property value of homes retrofitted with resiliency measures

# of Elevated Structures			24	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			169	
# of Properties			169	
Proposed budgets for organizat	ions carrying out A	Activity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 47,000,000.00
Location Description:				
Activities shall take place in a 2017 Hu	ırricane Harvey CDBG	G-DR eligible county.	•	
Activity Description:				
HUD most-impacted and distressed H Supplemental funds to move forward				
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: HOS[CBCOG]_SMID_LMI[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$7,000,000.00

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Low/Mod: Benefit to low- and moderate-income persons/familiesOther Funds:\$ 0.00

Total Funds: \$7,000,000.00

Total

Benefit Report Type:

Proposed Reneficiaries

Direct (Households)

Proposed Beneficiaries	lotai	Low	Mod	Low/Mod%		
# Renter Households				0.0		
# Owner Households	26	19	7	100.00		
# of Households	26	19	7	100.00		
# of structures harden against future flood events	26	19	7	100.00		
Proposed Accomplishments	Total					
# of Singlefamily Units	25					
# of Multifamily Units						
# of Housing Units	2	25				
# of properties with access above 100-yr flood level	2					
% reduction in energy costs	1	0				
# of residents protected from future flooding	2					
# of properties protected from future flooding	2	25				
# affordable housing units						
\$ estimated flood loss avoidance	5	67000				
# of public housing residents provided new housing						
# of homes retrofitted with resiliency measures						
\$ Median property value of homes retrofitted with resiliency measures						
# of Elevated Structures	2					



Mod

Low/Mod0/

# of Substantially Rehabilitated Units			
# ELI Households (0-30% AMI)		10	
#Units deconstructed		25	
# of Properties		25	
Proposed budgets for organiza	tions carrying out Activity	y:	
Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 7,000,000.00
Location Description:			
Activities shall take place in a 2017 F	urricane Harvey CDBG-DR eli	gible county.	
Activity Description:			
		Assistance Program (HAP) Housing (ed homes for waitlisted HAP eligible ap	
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		

None



Activity Supporting Documents:

Grantee Activity Number: HOS[CBCOG]_SMID_UN[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$3,000,000.00

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

Other Funds: \$ 0.00 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss **Total Funds:** \$3,000,000.00

development benefits

of life and property from future disasters and yield community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 0.0 # Owner Households 11 0.00

# of Households	11	0.00
# of structures harden against future flood events	11	0.00
Proposed Accomplishments	Total	
# of Singlefamily Units	11	
# of Multifamily Units		
# of Housing Units	11	
# of properties with access above 100-yr flood level	1	
% reduction in energy costs	10	
# of residents protected from future flooding	1	
# of properties protected from future flooding	11	
# affordable housing units		
\$ estimated flood loss avoidance	243000	
# of public housing residents provided new housing		

of homes retrofitted with resiliency measures

\$ Median property value of homes retrofitted with resiliency measures



# of Elevated Structures			1	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			11	
# of Properties			11	
Proposed budgets for organizat	ions carrying out A	Activity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 3,000,000.00
Location Description:				
Activities shall take place in a 2017 Hu	ırricane Harvey CDBG	-DR eligible county		
Activity Description:				
State most-impacted and distressed F Supplemental funds to move forward				
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: HOS[GCRPC]_HMID_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$37,333,333.33

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$37,333,333.33

Low/Mod: Benefit to low- and moderate-income persons/families Other Funds: \$ 0.00

Total Funds: \$ 37,333,333.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	134		103	31	100.00
# of Households	134		103	31	100.00
# of structures harden against future flood events	134		103	31	100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		134			
# of Multifamily Units					
# of Housing Units		134			
# of properties with access above 100-yr flood level		7			
% reduction in energy costs		10			
# of residents protected from future flooding		39			
# of properties protected from future flooding		134			
# affordable housing units					
\$ estimated flood loss avoidance		97440	000		
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					
# of Elevated Structures		39			

of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 52 **#Units deconstructed** 134 # of Properties 134 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 37,333,333.33 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None



Activity Supporting Documents:

Grantee Activity Number: HOS[GCRPC]_HMID_UN[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$16,000,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$16,000,000.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

Other Funds: \$ 0.00

that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community \$16,000,000.00

Benefit Report Type:

development benefits

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# Renter Households				0.0	
# Owner Households	58			0.00	
# of Households	58			0.00	
# of structures harden against future flood events	58			0.00	
Proposed Accomplishments		Total			
# of Singlefamily Units		58			
# of Multifamily Units					
# of Housing Units		58			
# of properties with access above 100-yr flood level		3			
% reduction in energy costs		10			
# of residents protected from future flooding		10			
# of properties protected from future flooding		58			
# affordable housing units					
\$ estimated flood loss avoidance		2448000			
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					



# of Elevated Structures			10	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			58	
# of Properties			58	
Proposed budgets for organizati	ons carrying out	Activity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 16,000,000.00
Location Description:				
Activities shall take place in a 2017 Hu	rricane Harvey CDB	G-DR eligible county.	•	
Activity Description:				
HUD most-impacted and distressed Hu Supplemental funds to move forward v				
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:		None		



Grantee Activity Number: HOS[GCRPC]_SMID_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$9,333,333.33

Not Blocked Most Impacted and

National Objective:

Low/Mod: Renefit to low- and moderate-income persons/families

Other Funds: \$ 0.00

Low/Mod: Benefit to low- and moderate-income persons/families

Other Funds: \$ 0.00

Total Funds: \$ 9,333,333.33

Total

11

Low

Mod

Low/Mod0/

Benefit Report Type:

Proposed Reneficiaries

Direct (Households)

Proposed Beneficiaries	lotai		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	34		23	10	97.06
# of Households	34		23	10	97.06
# of structures harden against future flood events	34		23	10	97.06
Proposed Accomplishments		Total			
# of Singlefamily Units		34			
# of Multifamily Units					
# of Housing Units		34			
# of properties with access above 100-yr flood level		6			
% reduction in energy costs		10			
# of residents protected from future flooding		11			
# of properties protected from future flooding		34			
# affordable housing units					
\$ estimated flood loss avoidance		28560	00		
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					



of Elevated Structures

# of Substantially Rehabilitated Units			
# ELI Households (0-30% AMI)		11	
#Units deconstructed		34	
# of Properties		34	
Proposed budgets for organiza	tions carrying out Activit	y:	
Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 9,333,333.33
Location Description:			
Activities shall take place in a 2017 H	lurricane Harvey CDBG-DR el	igible county.	
Activity Description:			
		Assistance Program (HAP) Housing (ed homes for waitlisted HAP eligible ap	
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		

None



Grantee Activity Number: HOS[GCRPC]_SMID_UN[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Status: Activity Type:

MIT - Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected End Date: Projected Start Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$4,000,000.00

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

that result in measurable and verifiable reductions in the risk of loss **Total Funds:** \$4,000,000.00 of life and property from future disasters and yield community

Benefit Report Type:

development benefits

Direct (Households)

Proposed Beneficiaries	Total	L	ow	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	14				0.00
# of Households	14				0.00
# of structures harden against future flood events	14				0.00
Proposed Accomplishments		Total			
# of Singlefamily Units		14			
# of Multifamily Units					
# of Housing Units		14			
# of properties with access above 100-yr flood level		3			
% reduction in energy costs		10			
# of residents protected from future flooding		3			
# of properties protected from future flooding		14			
# affordable housing units					
\$ estimated flood loss avoidance		792000			
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					



# of Elevated Structures			3	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			14	
# of Properties			14	
Proposed budgets for organizati	ons carrying out A	ctivity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 4,000,000.00
Location Description:				
Activities shall take place in a 2017 Hu	rricane Harvey CDBG	-DR eligible county.		
Activity Description:				
State most-impacted and distressed He Supplemental funds to move forward w				
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:		None		



Grantee Activity Number: HOS[SETRPC]_HMID_LMI[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$116,666,666.67

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 116,666,666.67

Low/Mod: Benefit to low- and moderate-income persons/families Other Funds: \$ 0.00

Total Funds: \$ 116,666,666.67

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# Renter Households				0.0	
# Owner Households	420	319	101	100.00	
# of Households	420	319	101	100.00	
# of structures harden against future flood events	420	319	101	100.00	
Proposed Accomplishments	To	otal			
# of Singlefamily Units	42	20			
# of Multifamily Units					
# of Housing Units	42	20			
# of properties with access above 100-yr flood level	55	5			
% reduction in energy costs	10)			
# of residents protected from future flooding	23	39			
# of properties protected from future flooding	42	420			
# affordable housing units					
\$ estimated flood loss avoidance	59	9850000			
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					
# of Elevated Structures	23	39			



of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 147 **#Units deconstructed** 420 # of Properties 420 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 116,666,666.67 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None



Grantee Activity Number: HOS[SETRPC]_HMID_UN[MIT]

Activity Title: Housing Oversubscription Supplemental

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0009 Housing Oversubscription Supplemental

Projected Start Date: Projected End Date:

03/31/2020 03/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$50,000,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$50,000,000.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

Other Funds: \$ 0.00

that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community \$50,000,000.00

Benefit Report Type:

Direct (Households)

development benefits

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	180			0.00
# of Households	180			0.00
# of structures harden against future flood events	180			0.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	18	30		
# of Multifamily Units				
# of Housing Units	18	30		
# of properties with access above 100-yr flood level	18	3		
% reduction in energy costs	10)		
# of residents protected from future flooding	81			
# of properties protected from future flooding	18	80		
# affordable housing units				
\$ estimated flood loss avoidance	20	250000		
# of public housing residents provided new housing				
# of homes retrofitted with resiliency measures				



\$ Median property value of homes retrofitted with resiliency measures

of Elevated Structures 81 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) **#Units deconstructed** 180 # of Properties 180 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$50,000,000.00 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

Activity Supporting Documents: None

Project #/

0010 / Resilient Home Program



Grantee Activity Number: RHP[CBCOG]_HMID_LMI[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$21,933,333.33

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$21,933,333.33

Low/Mod: Benefit to low- and moderate-income persons/families Other Funds: \$ 0.00

Total Funds: \$ 21,933,333.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total		Low	Mod	Low/Mod% 0.0
# Owner Households	79		56	23	100.00
# of Households	79		56	23	100.00
# of structures harden against future flood events	79		56	23	100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		79			
# of Multifamily Units					
# of Housing Units		79			
# of properties with access above 100-yr flood level		16			
% reduction in energy costs		10			
# of residents protected from future flooding		21			
# of properties protected from future flooding		79			
# affordable housing units					
\$ estimated flood loss avoidance		51324	100		
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					



of Elevated Structures

21

# of Substantially Rehabilitated Units			
# ELI Households (0-30% AMI)		28	
#Units deconstructed		79	
# of Properties		79	
Proposed budgets for organiza	tions carrying out Activity	y:	
Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 21,933,333.33
Location Description:			
Activities shall take place in a 2017 H	urricane Harvey CDBG-DR eli	gible county.	
Activity Description:			
The Resilient Housing Program (RHF reconstructed home that meets addit		single family homes damaged by Hurnstandards required of the RHP.	ricane Harvey with a
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		

None



Grantee Activity Number: RHP[CBCOG]_HMID_UN[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$9,400,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$9,400,000.00

Total Funds:

\$ 9,400,000.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

Other Funds: \$ 0.00

of life and property from future disasters and yield community

that result in measurable and verifiable reductions in the risk of loss

development benefits

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%		
# Renter Households				0.0		
# Owner Households	34			0.00		
# of Households	34			0.00		
# of structures harden against future flood events	34			0.00		
Proposed Accomplishments		Total				
# of Singlefamily Units		34				
# of Multifamily Units						
# of Housing Units		34				
# of properties with access above 100-yr flood level		3				
% reduction in energy costs		10				
# of residents protected from future flooding		5				
# of properties protected from future flooding		34				
# affordable housing units						
\$ estimated flood loss avoidance		1184400				
# of public housing residents provided new housing						
# of homes retrofitted with resiliency measures						
\$ Median property value of homes retrofitted with resiliency measures						



# of Elevated Structures			5	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			34	
# of Properties			34	
Proposed budgets for organiza	tions carrying out	Activity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 9,400,000.00
Location Description:				
Activities shall take place in a 2017 H	urricane Harvey CDB0	G-DR eligible county		
Activity Description:				
The Resilient Housing Program (RHP reconstructed home that meets additionally additionally additionally and the residual program (RHP).				icane Harvey with a
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: RHP[CBCOG]_SMID_LMI[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$1,400,000.00

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00Low/Mod: Benefit to low- and moderate-income persons/familiesOther Funds:\$ 0.00

Total Funds: \$1,400,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	5		4	1	100.00
# of Households	5		4	1	100.00
# of structures harden against future flood events	5		4	1	100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		5			
# of Multifamily Units					
# of Housing Units		5			
# of properties with access above 100-yr flood level					
% reduction in energy costs		10			
# of residents protected from future flooding					
# of properties protected from future flooding		5			
# affordable housing units					
\$ estimated flood loss avoidance		11340	00		
# of public housing residents provided new housing					
# of homes retrofitted with resiliency measures					
\$ Median property value of homes retrofitted with resiliency measures					
# of Elevated Structures					

# of Substantially Rehabilitated Units			
# ELI Households (0-30% AMI)		2	
#Units deconstructed		5	
# of Properties		5	
Proposed budgets for organizati	ions carrying out Activity:	:	
Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 1,400,000.00
Location Description:			
Activities shall take place in a 2017 Hu	ırricane Harvev CDBG-DR elig	ible county.	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Activity Description:			
The Resilient Housing Program (RHP) reconstructed home that meets addition	•		icane Harvey with a
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		
-			

None



Grantee Activity Number: RHP[CBCOG]_SMID_UN[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$600,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss

Other Funds: \$0.00

Total Funds: \$600,000.00

of life and property from future disasters and yield community development benefits

Benefit Report Type:

Proposed Beneficiaries

Direct (Households)

Total

Low

Renter Households

Owner Households

2 0.00

of Households
2 0.00

of structures harden against future flood events
2 0.00

Proposed Accomplishments

of Singlefamily Units

2

of Multifamily Units

of Housing Units 2

of properties with access above 100-yr flood level

% reduction in energy costs 10

of residents protected from future flooding

of properties protected from future flooding 2

affordable housing units

\$ estimated flood loss avoidance 48600

of public housing residents provided new housing

of homes retrofitted with resiliency measures

\$ Median property value of homes retrofitted with resiliency measures



Mod

Low/Mod%

# ELI Households (0-30% AMI)				
#Units deconstructed			2	
# of Properties			2	
Proposed budgets for organizat	ions carrying out Ac	ctivity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 600,000.00
Location Description:				
Activities shall take place in a 2017 Hu	rricane Harvey CDBG-	DR eligible county.		
Activity Description:				
The Resilient Housing Program (RHP) reconstructed home that meets addition				ricane Harvey with a
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:		None		



of Elevated Structures

of Substantially Rehabilitated Units

Grantee Activity Number: RHP[GCRPC]_HMID_LMI[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$18,666,666.66

Most Impacted and

Distressed Budget: \$ 18,666,666.66

Other Funds: \$ 0.00

Total Funds: \$ 18,666,666.66

Benefit Report Type:

National Objective:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	67	52	15	100.00
# of Households	67	52	15	100.00
# of structures harden against future flood events	67	52	15	100.00
Proposed Accomplishments	Tota	al		
# of Singlefamily Units	67			

# of Multifamily Units	
# of Housing Units	67
# of properties with access above 100-yr flood level	3
% reduction in energy costs	10

of residents protected from future flooding 19
of properties protected from future flooding 67

affordable housing units

\$ estimated flood loss avoidance 4872000

of public housing residents provided new housing

of homes retrofitted with resiliency measures

\$ Median property value of homes retrofitted with resiliency measures

Low/Mod: Benefit to low- and moderate-income persons/families

of Elevated Structures 19



of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 26 **#Units deconstructed** 67 # of Properties 67 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 18,666,666.66 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None



Grantee Activity Number: RHP[GCRPC]_HMID_UN[MIT] **Activity Title: MIT Resilient Home Program**

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$8,000,000.00

Not Blocked Most Impacted and

Distressed Budget: \$8,000,000.00 **National Objective:**

Other Funds: \$ 0.00 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

that result in measurable and verifiable reductions in the risk of loss **Total Funds:** \$8,000,000.00 of life and property from future disasters and yield community

Benefit Report Type:

development benefits

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	29			0.00
# of Households	29			0.00
# of structures harden against future flood events	29			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		29		
# of Multifamily Units				
# of Housing Units		29		
# of properties with access above 100-yr flood level		1		
% reduction in energy costs		10		
# of residents protected from future flooding		5		
# of properties protected from future flooding		29		
# affordable housing units				
\$ estimated flood loss avoidance		1224000		
# of public housing residents provided new housing				
# of homes retrofitted with resiliency measures				



\$ Median property value of homes retrofitted with resiliency measures

# of Elevated Structures			5	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			29	
# of Properties			29	
Proposed budgets for organiza	tions carrying out Ac	tivity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 8,000,000.00
Location Description:				
Activities shall take place in a 2017 H	lurricane Harvey CDBG-D	R eligible county.		
Activity Description:				
The Resilient Housing Program (RHF reconstructed home that meets addit				cane Harvey with a
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	: :	None		



RHP[GCRPC]_SMID_LMI[MIT] **Grantee Activity Number: Activity Title: MIT Resilient Home Program**

Activity Status: Activity Type:

MIT - Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

0010 Resilient Home Program

Projected End Date: Projected Start Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$ 4,666,666.67

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Low/Mod: Benefit to low- and moderate-income persons/families

Total Funds: \$ 4,666,666.67

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	17	12	5	100.00
# of Households	17	12	5	100.00
# of structures harden against future flood events	17	12	5	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		17		
# of Multifamily Units				
# of Housing Units	•	17		
# of properties with access above 100-yr flood level	;	3		
% reduction in energy costs		10		
# of residents protected from future flooding	(6		
# of properties protected from future flooding	•	17		
# affordable housing units				
\$ estimated flood loss avoidance		1428000		
# of public housing residents provided new housing				
# of homes retrofitted with resiliency measures				
\$ Median property value of homes retrofitted with resiliency measures				



of Elevated Structures

6

# of Substantially Rehabilitated Units			
# ELI Households (0-30% AMI)		5	
#Units deconstructed		17	
# of Properties		17	
Proposed budgets for organizat	ions carrying out Activity	:	
Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 4,666,666.67
Location Description:			
Activities shall take place in a 2017 H	urricane Harvey CDBG-DR elig	gible county.	
Activity Description:			
The Resilient Housing Program (RHP reconstructed home that meets addition			icane Harvey with a
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		

None



Grantee Activity Number: RHP[GCRPC]_SMID_UN[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$2,000,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss

Other Funds: \$ 0.00

Total Funds: \$ 2,000,000.00

development benefits

of life and property from future disasters and yield community

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 0.0

 # Owner Households
 7
 0.00

 # of Households
 7
 0.00

 # of structures harden against future flood events
 7
 0.00

# of structures harden against future flood events	7	
Proposed Accomplishments	Total	
# of Singlefamily Units	7	
# of Multifamily Units		
# of Housing Units	7	
# of properties with access above 100-yr flood level	2	
% reduction in energy costs	10	
# of residents protected from future flooding	2	
# of properties protected from future flooding	7	
# affordable housing units		

\$ estimated flood loss avoidance 396000

of public housing residents provided new housing

of homes retrofitted with resiliency measures

\$ Median property value of homes retrofitted with resiliency measures



# of Elevated Structures			2	
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
#Units deconstructed			7	
# of Properties			7	
Proposed budgets for organiza	tions carrying out	Activity:		
Responsible Organization			Organization Type	Proposed Budget
Texas General Land Office			State Agency	\$ 2,000,000.00
Location Description:				
Activities shall take place in a 2017 H	urricane Harvey CDB0	G-DR eligible count	y.	
Activity Description:				
The Resilient Housing Program (RHP reconstructed home that meets additi				icane Harvey with a
Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: RHP[SETRPC]_HMID_LMI[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$23,333,333.34

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$23,333,333.34

Low/Mod: Benefit to low- and moderate-income persons/families Other Funds: \$ 0.00

Total Funds: \$ 23,333,333.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	84	64	20	100.00
# of Households	84	64	20	100.00
# of structures harden against future flood events	84	64	20	100.00
Proposed Accomplishments	To	otal		
# of Singlefamily Units	84	ļ		
# of Multifamily Units				
# of Housing Units	84	ļ		
# of properties with access above 100-yr flood level	11			
% reduction in energy costs	10)		
# of residents protected from future flooding	48	}		
# of properties protected from future flooding	84	ļ		
# affordable housing units				
\$ estimated flood loss avoidance	11	970000		
# of public housing residents provided new housing				
# of homes retrofitted with resiliency measures				



of Elevated Structures

48

\$ Median property value of homes retrofitted with resiliency measures

of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 29 **#Units deconstructed** 84 # of Properties 84 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 23,333,333.34 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None



Grantee Activity Number: RHP[SETRPC]_HMID_UN[MIT]
Activity Title: MIT Resilient Home Program

Activity Type: Activity Status:

MIT - Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

0010 Resilient Home Program

Projected Start Date: Projected End Date:

03/31/2020 03/31/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$10,000,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$10,000,000.00

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant

Other Funds: \$ 0.00

that result in measurable and verifiable reductions in the risk of loss

Total Funds:
\$ 10,000,000.00

Benefit Report Type:

Direct (Households)

development benefits

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%			
# Renter Households				0.0			
# Owner Households	36			0.00			
# of Households	36			0.00			
# of structures harden against future flood events	36			0.00			
Proposed Accomplishments		Total					
# of Singlefamily Units		36					
# of Multifamily Units							
# of Housing Units		36					
# of properties with access above 100-yr flood level		4					
% reduction in energy costs		10					
# of residents protected from future flooding		16					
# of properties protected from future flooding		36					
# affordable housing units							
\$ estimated flood loss avoidance		4050000					
# of public housing residents provided new housing							
# of homes retrofitted with resiliency measures							
\$ Median property value of homes retrofitted with resiliency measures							



of Elevated Structures 16 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) **#Units deconstructed** 36 # of Properties 36 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 10,000,000.00 **Location Description:** Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county. **Activity Description:** The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP. **Environmental Assessment: UNDERWAY Environmental Reviews:** None **Activity Attributes:** None

None

Project #/

Activity Supporting Documents:

0011 / Hazard Mitigation Plans



Grantee Activity Number: HMP[MIT Holding] **Hazard Mitigation Plan Activity Title: Activity Type: Activity Status:** MIT - Planning and Capacity Building **Under Way Project Number: Project Title:** 0011 **Hazard Mitigation Plans Projected Start Date: Projected End Date:** 09/30/2020 09/30/2026 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked 01/13/2033 by Steven Edwards **Block Drawdown By Grantee: Total Budget:** \$ 30,000,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Low/Mod: Benefit to low- and moderate-income persons/families **Total Funds:** \$30,000,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Texas General Land Office State Agency \$ 30,000,000.00 **Location Description:** Activities shall take place within a CDBG-MIT eligible area. **Activity Description:** CDBG-MIT funds for the development of an enhanced State of Texas Hazard Mitigation Plan (enhanced SHMP), as well as providing funds for the development of Local Hazard Mitigation Plans (LHMP) for eligible areas. **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:**



None

Project # / 0012 / Resilient Communities Program

Grantee Activity Number: RCP[MIT Holding]

Activity Title: Resilient Communities Program

Activity Type: Activity Status:

MIT - Public Facilities and Improvements-Covered Projects Only Under Way

Project Number: Project Title:

0012 Resilient Communities Program

Projected Start Date: Projected End Date:

09/30/2020 09/30/2026

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 01/13/2033 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$100,000,000.00

Not Blocked Most Impacted and

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 100,000,000.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Texas General Land Office State Agency \$100,000,000.00

Location Description:

Activities shall take place within a CDBG-MIT eligible area.

Activity Description:

The Resilient Communities Program will fund the development, adoption, and implementation of modern and resilient building codes and flood damage prevention ordinances to ensure that structures built within the community can withstand future hazards.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

Action Plan History

 Version
 Date

 B-18-DP-48-0002 AP#1
 02/05/2021

