# **Action Plan**

## **Grantee: Texas - GLO**

## Grant: P-18-TX-48-MIT1

Total Budget:				
Status:	Submitted - Await for	Review		
Grant Number	LOCCS Authorized Amount	dGrant Award Amount	Estimated PI/RL Funds	Total Budget
B-18-DP-48-0002	\$ 4,297,189,000.00	\$ 4,297,189,000.00	\$ 0.00	\$ 4,297,189,000.00
B-19-DT-48-0001	\$ 0.00	\$ 4,652,000.00	\$ 0.00	\$ 4,652,000.00
<u>Total:</u>	\$ 4,297,189,000.00	\$ 4,301,841,000.00	\$ 0.00	<u>\$</u>

#### **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 nonplanning 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]	Administration	
		ADMIN[MIT HHSMC PD Holding] ADMIN[MIT HMGP PD Holding] ADMIN[MIT HMP PD Holding	]	
		ADMIN[MIT RCP PD Holding]	l	
		ADMIN[MIT RMP PD Holding	]	
		Administration[MIT]		
0002	Regional and State Planning	Planning[MIT]	Planning	



0003	2015 Floods State Mitigation	15FC[MIT_Subrecipient Reserve]	2015 Floods MIT Competition
		15FC_HMID_LMI_22-083- 002-D202_Penitas_F&D 15FC_HMID_LMI_22-083-	Flood and Drainage
		004- D209_HidalgoCounty_F&D 15FC_SMID_LMI_22-083- 001-	
		D201_Raymondville_F&D 15FC_SMID_LMI_22-083- 003-D208_LaMarque_SF	
0004	2016 Floods State Mitigation	16FC[MIT_Subrecipient Reserve]	2016 Floods MIT Competition
		16FC_HMID_LMI_22-082- 003-D198_Clute_F&D	Flood and Drainage
		16FC_HMID_LMI_22-082- 007-D205_Sweeny	Sewer Facilities and Street Improvements
		16FC_HMID_LMI_22-082- 008-D206_Newton_F&D	Flood and Drainage
		16FC_HMID_LMI_22-082- 008-D206_Newton_SF	Sewer Facilities
		16FC_HMID_LMI_22-082- 010-D210_HarrisCounty_F&D	Flood and Drainage
		16FC_HMID_LMI_22-082- 012-D212 _JacintoCity_F&D	
		16FC_HMID_LMI_22-082- 013-D213_Freeport_SF	Sewer Facilities
		16FC_HMID_LMI_22-082- 018-D220 _NewtonCounty_F&D	Flood and Drainage
		16FC_HMID_LMI_22-082- 018-D220_NewtonCounty_SI	Street Improvements
		16FC_HMID_LMI_22-082- 019-D241_DETCOG_PF	Public Facilities
		16FC_HMID_LMI_22-082- 020-D258_Baytown_F&D	Flood and Drainage
		16FC_HMID_LMI_22-085- 015-D217_Brazoria_SF	Sewer Facilities
		16FC_SMID_LMI_22-08-001- D196_EastlandCounty_F&D	Flood and Drainage
		16FC_SMID_LMI_22-082- 002-D197_Buffalo_SF	Sewer Facilities
		16FC_SMID_LMI_22-082- 004-D199 Eastland F&D	Flood and Drainage
		16FC_SMID_LMI_22-082-	Street Improvements
		004-D199_Eastland_SI 16FC_SMID_LMI_22-082- 005-	Flood and Drainage
		D200_HidalgoCounty_F&D 16FC_SMID_LMI_22-082- 009-D207_Elgin_WF	Water Facilities
		16FC_SMID_LMI_22-082- 011-D211_JasperCounty_SI	Street Improvements
		16FC_SMID_LMI_22-082- 014-D216_Tenaha_SF 16FC_SMID_LMI_22-082-	Sewer Facilities
		016-D218_Kingsville_SF 16FC_SMID_LMI_22-082- 017-D219_Zavalla	Flood and Drainage, Street Improvements & Water
0005	Hurricane Harvey State Mitigation	HHC[MIT_Subrecipient Reserve] HHC_HMID_LMI_22-085- 001-D221_Pasadena_F&D HHC_HMID_LMI_22-085- 002-	Facilities Hurricane Harvey MIT Competition Flood and Drainage

D222\_Rosenberg\_F&D HHC\_HMID\_LMI\_22-085-Street Improvements 003-D223\_LaMarque\_SI HHC\_HMID\_LMI\_22-085-Flood and Drainage 004-D224\_Dickinson\_F&D HHC\_HMID\_LMI\_22-085-010-D238\_Vidor\_F&D HHC\_HMID\_LMI\_22-085-011-D239\_SanPatricioCounty\_F& D HHC\_HMID\_LMI\_22-085-Sewer Facilities 012-D240\_Baytown\_SF HHC HMID LMI 22-085-Flood and Drainage 013-D244\_Ivanhoe\_F&D HHC\_HMID\_LMI\_22-085-016-D252\_ElCampo\_F&D HHC\_HMID\_LMI\_22-085-017-D253\_TexasCity\_F&D HHC\_HMID\_LMI\_22-085-018-D254\_JasperCounty\_F&D HHC\_HMID\_LMI\_22-085-Flood and Drainage, Water 019-D255\_Refugio Facilities, Sewer Facilities HHC\_HMID\_LMI\_22-085-Street Improvements 022-D263\_Jasper\_SI HHC\_HMID\_LMI\_22-085-Water Facilities 035-D279\_GalvestonCountyWCI\_ WF HHC\_HMID\_LMI\_22-085-037-D281\_SourLake\_WF HHC\_HMID\_LMI\_22-085-041-D289\_Newton\_WF HHC\_HMID\_LMI\_22-085-Sewer Facilities 047-D300\_Freeport\_SF HHC HMID LMI 22-085-053-D306\_JacintoCity\_SF HHC\_HMID\_LMI\_22-085-061-D318\_Shepherd\_SF HHC\_HMID\_LMI\_22-085-064-D321\_Hitchcock\_SF HHC\_HMID\_LMI\_22-085-Flood and Drainage 067-D324\_WestOrange\_F&D HHC\_HMID\_LMI\_22-085-Water Facilities 072-D331\_Anahuac\_WF HHC\_HMID\_LMI\_22-085-Sewer Facilities & Flood and 074-D333\_Daisetta Drainage HHC\_HMID\_LMI\_22-085-Flood and Drainage 075-D334\_Kirbyville\_F&D HHC\_SMID\_LMI\_22-085-Water Facilities 006-D234\_Kenedy\_WF HHC\_SMID\_LMI\_22-085-Flood and Drainage 007-D235\_AustinCounty\_F&D HHC\_SMID\_LMI\_22-085-008-D236\_Seguin\_F&D HHC SMID LMI 22-085-Street Improvements 008-D236\_Seguin\_SI HHC\_SMID\_LMI\_22-085-Flood and Drainage 009-D237\_Kingsville\_F&D HHC\_SMID\_LMI\_22-085-014-D245\_Calhouncounty\_F&D HHC\_SMID\_LMI\_22-085-015-D246 Uhland F&D HHC\_SMID\_LMI\_22-085-020-D256\_Smithville\_F&D HHC\_SMID\_LMI\_22-085-021-D257\_Premont\_F&D HHC\_SMID\_LMI\_22-085-Flood and Drainage, Water Facilities, & Sewer 023-D264\_Cameron



		HHC_SMID_LMI_22-085- 023-D264_Cameron HHC_SMID_LMI_22-085- 024- D265_CaldwellCounty_PF HHC_SMID_LMI_22-085- 026-D267_Hallettsville_F&D HHC_SMID_LMI_22-085- 027- D268_JimWellsCounty_F&D	Facilities Public Facilities Flood and Drainage
		HHC_SMID_LMI_22-085- 028-D269_Marion_SF HHC_SMID_LMI_22-085-	Sewer Facilities Water Facilities
		028-D269_Marion_WF HHC_SMID_LMI_22-085-	Flood and Drainage
		029-D270_Elgin_F&D HHC_SMID_LMI_22-085- 030-D271_lola_SF	Sewer Facilities
		HHC_SMID_LMI_22-085- 034-D278_Hempstead_F&D	Flood and Drainage
		HHC_SMID_LMI_22-085- 036-D280_Yoakum_PF	Public Facilities
		HHC_SMID_LMI_22-085- 036-D329_Yoakum_WF	Water Facilities
		HHC_SMID_LMI_22-085- 039-D287_Alice	Street Improvements & Flood and Drainage
		HHC_SMID_LMI_22-085- 043-D296_Madisonville_SF	Sewer Facilities
		HHC_SMID_LMI_22-085- 044-D297_Lexington_F&D HHC_SMID_LMI_22-085-	Flood and Drainage Sewer Facilities
		045-D298_NewWaverly_SF	
		HHC_SMID_LMI_22-085- 048-D301_Palacios_F&D	Flood and Drainage
		HHC_SMID_LMI_22-085- 052-	Public Facilities
		D305_GonzalesCounty_PF HHC_SMID_LMI_22-085-	Flood and Drainage & Sewer
		054-D311_Wallis HHC_SMID_LMI_22-085- 055-D312 Buckholts SF	Facilities Sewer Facilities
		HHC_SMID_LMI_22-085- 056-D313_Rockdale_F&D	Flood and Drainage
		HHC_SMID_LMI_22-085- 057-D314_Cuero_WF	Water Facilities
		HHC_SMID_LMI_22-085- 058-D315_Moulton_F&D	Flood and Drainage
		HHC_SMID_LMI_22-085- 059-D316_Bastrop_SI	Street Improvements
		HHC_SMID_LMI_22-085- 066-D323_Gonzales	Street Improvements & Flood and Drainage
		HHC_SMID_LMI_22-085- 069- D327_SanAugustineCounty_ SI	Street Improvements
		HHC_SMID_LMI_22-085- 070-D328_Seadrift_F&D	Flood and Drainage
		HHC_SMID_LMI_22-085- 071-D330_Nixon_SF	Sewer Facilities
		HHC_SMID_LMI_22-085- 073-D332_SanAugustine_WF	Water Facilities
		HHC_SMID_LMI_22-085- 078-D342_MatagordaCounty	Water Facilities, Sewer Facilities, Flood and Drainage
0006	Regional Mitigation Program	RMP[MIT_Subrecipient Reserve]	Regional Mitigation Program
		RMP_NA_22-061-001- D157_AACOG_PLAN	AACOG MOD

		RMP_NA_22-061-004-	CBCOG MOD
		D16_CBCOG_PLAN RMP_NA_22-061-005-	CTCOG MOD
		D161_CTCOG_PLAN RMP_NA_22-061-006- D162_DETCOG_PLAN	DETCOG MOD
		RMP_NA_22-061-007- D163_GCRPC_PLAN	GCRPC MOD
		RMP_NA_22-061-008- D164_HGAC_PLAN	HGAC MOD
0007	Hazard Mitigation Grant Program:	HMGP[MIT_Subrecipient Reserve]	Supplemental Hazard Mitigation Program
0008	Coastal Resiliency Program	CRP[MIT_Subrecipient Reserve]	Coastal Resiliency Program
0009	Housing Oversubscription	HOS[CBCOG]_HMID_LMI[MI	Housing Oversubscription Supplemental
		HOS[CBCOG]_HMID_UN[MI T]	
		HOS[CBCOG]_SMID_LMI[MI T]	
		HOS[CBCOG]_SMID_UN[MI T]	
		HOS[GCRPC]_HMID_LMI[MI	
		T] HOS[GCRPC]_HMID_UN[MI T]	
		HOS[GCRPC]_SMID_LMI[MI	
		T] HOS[GCRPC]_SMID_UN[MI	
		T] HOS[SETRPC]_HMID_LMI[M IT]	
		HOS[SETRPC]_HMID_UN[MI	I
0010	Resilient Home Program	T] RHP[CBCOG]_HMID_LMI[MI T]	MIT Resilient Home Program
		RHP[CBCOG]_HMID_UN[MI T]	
		RHP[CBCOG]_SMID_LMI[MI T]	
		RHP[CBCOG]_SMID_UN[MI T]	
		RHP[GCRPC]_HMID_LMI[MI	
		T] RHP[GCRPC]_HMID_UN[MI	
		T] RHP[GCRPC]_SMID_LMI[MI	
		TJ RHP[GCRPC]_SMID_UN[MIT	
		ו RHP[SETRPC]_HMID_LMI[M	
		IT] RHP[SETRPC]_HMID_UN[MI T]	
0011	Hazard Mitigation Plans	HMP[MIT_Subrecipient Reserve]	Hazard Mitigation Plan
0012	Resilient Communities Program	RCP[MIT_Subrecipient Reserve]	Resilient Communities Program
9999	Restricted Balance	No activities in th	0



## **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:	
Not Blocked	
National Objective:	
Not Applicable (for Planning/Administration or Unprogrammed	

**Total Budget:** 

Funds only)

· · · · · · · · · · · · · · · · · · ·		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 2,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,000,000.00	

#### **Benefit Report Type:**

NA





#### **Responsible Organization**

Texas General Land Office

#### **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	<b>Documents:</b>
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None

**Organization Type** 

State Agency

**Proposed Budget** 

\$ 2,000,000.00



## Grantee Activity Number: ADMIN[MIT 2016FSMC PD Holding] Activity Title: Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,000,000.00	

#### **Benefit Report Type:**

Total Budget:

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 4,000,000.00



#### **Activity Description:**

Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documen	ts:	None





## Grantee Activity Number: ADMIN[MIT CRP PD Holding] Activity Title: Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

rotar Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 2,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,000,000.00	

#### **Benefit Report Type:**

Total Budget:

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 2,000,000.00



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#### **Activity Description:**

Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documen	ts:	None





## Grantee Activity Number: ADMIN[MIT HHSMC PD Holding] Activity Title: Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 10,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,000,000.00	

#### **Benefit Report Type:**

Total Budget:

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 10,000,000.00



#### **Activity Description:**

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:
Administration
Project Number:
0001
Projected Start Date:
03/31/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:

**Activity Status:** Under Way **Project Title:** Administration **Projected End Date:** 03/31/2026 **Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

rotar Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,000,000.00	

#### **Benefit Report Type:**

**Total Budget:** 

NA

#### Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

**Texas General Land Office** 

**Organization Type** State Agency

**Proposed Budget** 

\$ 4,000,000.00

#### **Activity Description:**

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: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 1,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,000,000.00	

#### **Benefit Report Type:**

Total Budget:

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** 

\$ 1,000,000.00



#### **Activity Description:**

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: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,000,000.00	

#### **Benefit Report Type:**

Total Budget:

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 3,000,000.00



#### **Activity Description:**

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: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 6,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,000,000.00	

#### **Benefit Report Type:**

NA

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 6,000,000.00



#### **Activity Description:**

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





## Grantee Activity Number: Administration[MIT] Activity Title: Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Administration Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

lotal Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 182,859,450.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 182,859,450.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 182,859,450.00	

#### **Benefit Report Type:**

**Total Budget:** 

NA

#### Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Texas General Land Office

Organization Type State Agency

**Proposed Budget** 

\$ 182,859,450.00



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: MIT - Planning and Capacity Building Project Number: 0002 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Activity Status: Under Way Project Title: Regional and State Planning Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 214,859,450.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 214,859,450.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 214,859,450.00	

#### **Benefit Report Type:**

NA

Funds only)

#### **Proposed Accomplishments**

# of revised zoning codes incorporating resiliency adopted

% of survey respondents with an increased understanding of flood risks and

# of Stormwater Management Zoning Ordinances adopted

# of Hazard Mitigation Plans prepared

# of floodplain design standards updated

# of resilience planning recommendations implemented

# of public education meetings

Total



# of acres with improved multiple hazard risk mapping	
# of planning studies and initiatives completed	1
# of persons at resilience meetings	
# of local laws passed	
# of entities at resilience meetings	
# of ecological actions identified	
# of plans adopted	
# of resilience plans created	
# jurisdictions with enacted resiliency plans/ordinances	
# of climate action plans completed	
# of water management/flood plans completed	
# of water management/flood maps updated	
# of mitigation plans completed	
# of legislative actions taken to improve resiliency	
# of infrastructure design standards updated	
# of energy plans completed	
# of disaster recovery plans completed	
# of communities with standards exceeding NFIP	
# of community engagement meetings/events	1
# of Plans or Planning Products	1
# of Non-business Organizations benefitting	

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		
Activity Supporting Documer	nts:	None	





Project # /

# Grantee Activity Number:15FC[MIT\_Subrecipient Reserve]Activity Title:2015 Floods MIT Competition

Activity Type: MIT - Public Facilities and Improvements-Covered Projects Only Project Number: 0003 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

Activity Status: Under Way Project Title: 2015 Floods State Mitigation Competition Projected End Date: 04/30/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 0.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

#### **Benefit Report Type:**

NA

#### Proposed Accomplishments

# of Singlefamily Units

- # of Multifamily Units
- # of Housing Units

Total



<b>Responsible Organization</b> Texas General Land Office		Organization Type State Agency	Proposed Budget \$ 0.00
Location Description: Mitigation activities shall take place	in the areas impacted by eligible disasters.		
	2015 Floods State Mitigation Competition.		
Environmental Assessme	nt:		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Document	s: None		



## Grantee Activity Number: 15FC\_HMID\_LMI\_22-083-002-D202\_Penitas\_F&D Activity Title: Flood and Drainage

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0003

#### **Projected Start Date:**

12/06/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

## Activity Status:

Under Way
Project Title:
2015 Floods State Mitigation Competition

**Projected End Date:** 

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### National Objective:

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

Total Budget	Most Impacted and Distressed Budget
\$ 4,379,172.40	\$ 4,379,172.40
\$ 0.00	\$ 0.00
<u>\$ 4,379,172.40</u>	<u>\$ 4,379,172.40</u>
\$ 0.00	
\$ 4,379,172.40	
	\$ 4,379,172.40 \$ 0.00 <b>\$ 4,379,172.40</b> \$ 0.00

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 4550	Low	<b>Mod</b> 2615	<b>Low/Mod%</b> 57.47
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	8	426		
LMI%:				64.34





Responsible Organization	Organization Type	Proposed Budget
Penitas	Unknown	\$ 4,379,172.40

#### **Location Description:**

Construction shall take place in the City of Penitas at City of Penitas Tom Gill Rd. Flood Mitigation Project.

#### **Activity Description:**

The City of Penitas shall replace storm sewer culverts, with associated pavement repair, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## Grantee Activity Number: 15FC\_HMID\_LMI\_22-083-004-D209\_HidalgoCounty\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

## 0003

**Projected Start Date:** 

12/02/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

## Activity Status: Under Way Project Title:

2015 Floods State Mitigation Competition

#### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### National Objective:

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 9,858,499.20 \$ 9,858,499.20 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 9,858,499.20 \$ 9,858,499.20 Total: Other Funds: \$ 0.00 Total: \$ 9,858,499.20

#### Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments	Total	
# of Targeted Section 3 Labor Hours	1	
# of Section 3 Labor Hours	1	
# of Total Labor Hours	1	
# of Linear feet of Public Improvement	17424	
LMI%:		54.92



#### **Responsible Organization**

Hidalgo County

#### **Location Description:**

Construction shall take place in Hidalgo County at Channel Expansion Phase-1.

#### **Activity Description:**

Hidalgo County shall expand existing outfalls and channels and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

#### Environmental Assessment: UNDERWAY

**Environmental Reviews:** None

#### **Activity Attributes**

Subject to Section 3 Requirements: Yes

**Activity Supporting Documents:** 

None



Local Government

**Organization Type** 

**Proposed Budget** \$ 9,858,499.20

## Grantee Activity Number: 15FC\_SMID\_LMI\_22-083-001-D201\_Raymondville\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0003

## **Projected Start Date:**

10/06/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

## Activity Status: Under Way Project Title:

2015 Floods State Mitigation Competition

Projected End Date:

12/31/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 10,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,000,000.00	

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 8695	Low	<b>Mod</b> 5740	Low/Mod% 66.01
Proposed Accomplishments	то	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	30	236		
# of public facilities	1			



LMI%:	66.7

Responsible Organization	Organization Type	Proposed Budget
Raymondville	Local Government	\$ 10,000,000.00

#### **Location Description:**

Construction shall take place in the City of Raymondville at Trunk Line Project, Drain Ditch Project, Expressway Lateral Project.

#### **Activity Description:**

The City of Raymondville shall replace storm sewer culverts, regrade roadside ditches, expand outfall ditches with associated pavement repair, upgrade manholes, create detention ponds and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



## Grantee Activity Number: 15FC\_SMID\_LMI\_22-083-003-D208\_LaMarque\_SF Activity Title: Flood and Drainage

**Activity Status:** 

**Projected End Date:** 

2015 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

#### Project Number:

0003

### **Projected Start Date:**

11/03/2021

## 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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 7,493,145.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 7,493,145.00 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 7,493,145.00

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 15105	Low	<b>Mod</b> 8155	Low/Mod% 53.99
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	27	7830		
# of public facilities	68	32		



LMI%:	52.78
	•

Responsible Organization	Organization Type	Proposed Budget
La Marque, City of	Local Government	\$ 7,493,145.00

#### **Location Description:**

Construction shall take place in the City of La Marque at Sewer Trunk Line Section 1, Sewer Trunk Line Section 2, Sewer Trunk Line Section 3, and Sewer Public Facilities Regions 1-3.

#### **Activity Description:**

The City of La Marque shall remove, repair, or relocate existing sewer lines and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

Project # / 0004 / 2016 Floods State Mitigation Competition



### Grantee Activity Number: 16FC[MIT\_Subrecipient Reserve] 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

#### Activity Status: Under Way Project Title: 2016 Floods State Mitigation Competition

**Projected End Date:** 04/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 0.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

#### **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Total



<b>Responsible Organization</b> Texas General Land Office		Organization Type State Agency	Proposed Budget \$ 0.00
Location Description: Mitigation activities shall take place	in the areas impacted by eligible disasters.		
	2016 Floods State Mitigation Competition.		
Environmental Assessme	nt:		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Document	s: None		



### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-003-D198\_Clute\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### **Projected Start Date:**

11/16/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way

Project Title: 2016 Floods State Mitigation Competition Projected End Date:

#### Projected End L

01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

#### **National Objective:**

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

## Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,881,420.00	\$ 9,881,420.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,881,420.00</u>	<u>\$ 9,881,420.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,881,420.00	

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 7145	Low	<b>Mod</b> 4375	Low/Mod% 61.23
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	20	00800		
LMI%:				61.23



•	Responsible	Organization
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CLUTE, CITY OF

Organization Type Local Government **Proposed Budget** 

\$ 9,881,420.00

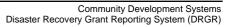
#### **Location Description:**

Construction shall take place in the City of Clute at Site 1: Flag Lake Run 1, Site 1: Flag Lake Run 2, Site 1: Flag Lake Run 3, Site 2: Pin Money Run 1, Site 3: Ditch A Run 1, Site 3: Ditch A Run 2, Site 3: Ditch A Run 3, and Site 3: Ditch A Run 4.

#### **Activity Description:**

The City of Clute shall make storm sewer system upgrades and ditch improvements and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-007-D205\_Sweeny Activity Title: Sewer Facilities and Street Improvements

### Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0004 Projected Start Date: 12/02/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

### Activity Status: Under Way Project Title: 2016 Floods State Mitigation Competition Projected End Date: 02/28/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 5,398,293.00	\$ 5,398,293.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,398,293.00</u>	<u>\$ 5,398,293.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,398,293.00	

#### **Benefit Report Type:**

**National Objective:** 

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 3650	Low	<b>Mod</b> 2080	<b>Low/Mod%</b> 56.99 0.0
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	22	045		
# of public facilities	6			



LMI%:	55.38

Responsible Organization	Organization Type	Proposed Budget
Sweeny	Unknown	\$ 5,398,293.00

#### **Location Description:**

Construction shall take place in the City of Sweeny. Sewer facility improvements will take place at Earthen Berm, FM1459 Lift Station, San Bernard Lift Station, FM524 Lift Station, Sewer Trunk Line Replacement, and Storm Sewer Pump Station. Street improvements will take place at Pavement Repair, McKinney Road Pavement Repair, and McKinney Road Bridge.

#### **Activity Description:**

Sewer Facilities

The City of Sweeny t shall replace existing sewer line, construct an earthen berm, install a pump station, add backup generator to lift stations and complete all associated appurtenances.

Street Improvements

The City of Sweeny shall improve and elevate streets and bridge and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes

Activity Supporting Documents:

None





### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-008-D206\_Newton\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### Projected Start Date:

10/28/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way

Project Title: 2016 Floods State Mitigation Competition

Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 3,050,275.00 \$ 3,050,275.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 Total: \$ 3,050,275.00 \$ 3,050,275.00 Other Funds: \$ 0.00 Total: \$ 3,050,275.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1890	Low	<b>Mod</b> 1000	Low/Mod% 52.91
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units # of Multifamily Units				
# of Housing Units				
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			



# of Total Labor Hours	1
# of public facilities	1
LMI%:	56.56

#### **Responsible Organization**

Newton

Organization Type

Proposed Budget

Local Government

\$ 3,050,275.00

#### Location Description:

Construction shall take place in the City of Newton at Inline Detention Storage Basin.

#### **Activity Description:**

City of Newton shall construct a Storage Basin to include land acquisition and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-008-D206\_Newton\_SF Activity Title: Sewer Facilities

Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0004

### **Projected Start Date:**

10/28/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way
Project Title:
2016 Floods State Mitigation Competition
Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 1,407,375.00	\$ 1,407,375.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,407,375.00</u>	<u>\$ 1,407,375.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,407,375.00	

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 1890	Low	<b>Mod</b> 1000	Low/Mod% 52.91
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



\$ Funds allocated for water-quality improvements	
\$ Funds allocated for water management/flood mitigation improvements	
% reduction of watershed nitrate loading	
# of Elevated Structures	
# of Linear Feet of Water Lines	
# of Linear Feet of Sewer Lines	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of Non-business Organizations benefitting	
# of public facilities	179
# of buildings (non-residential)	
LMI%:	56.56

# Responsible OrganizationOrganization TypeProposed BudgetNewtonLocal Government\$ 1,407,375.00

#### **Location Description:**

Construction shall take place in the City of Newton at City Wastewater Treatment Plant, Lift Station, Sewer Public Facilities Region 1, and Sewer Public Facilities Region 2.

#### **Activity Description:**

City of Newton shall replace manholes, perform upgrades of wastewater treatment plant, install backup generators, and rehabilitation of lift station and all related appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	



None



### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-010-D210\_HarrisCounty\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0004

### **Projected Start Date:**

11/29/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

#### Activity Status: Under Way

**Project Title:** 2016 Floods State Mitigation Competition

Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 10,000,000.00	\$ 10,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,000,000.00</u>	<u>\$ 10,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,000,000.00	

#### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 11185	Low	<b>Mod</b> 8880	Low/Mod% 79.39
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	11:	376		
# of public facilities	1			



LMI%:	79.39

**Organization Type** 

Local Government

**Proposed Budget** 

\$ 10,000,000.00

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Harris, County

#### Location Description:

Construction shall take place in Harris County at Cloverleaf Drainage Improvements (Detention Pond) and Cloverleaf Drainage Improvements.

#### **Activity Description:**

Harris County shall regrade roadside ditches, install new storm sewer piping, create a detention pond, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-012-D212 \_JacintoCity\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### **Projected Start Date:**

11/10/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way
Project Title:
2016 Floods State Mitigation Competition
Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 5,319,717.00	\$ 5,319,717.00
\$ 0.00	\$ 0.00
<u>\$ 5,319,717.00</u>	<u>\$ 5,319,717.00</u>
\$ 0.00	
\$ 5,319,717.00	
	\$ 5,319,717.00 \$ 0.00 <b>\$ 5,319,717.00</b> \$ 0.00

### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 10625	Low	<b>Mod</b> 8335	Low/Mod% 78.45
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	31	030		
LMI%:				78.39

50





#### **Responsible Organization**

Organization Type Local Government **Proposed Budget** 

\$ 5,319,717.00

### Location Description:

Construction shall take place in the City of Jacinto City at Oates Road, West of Switzer Street along Railroad, Switzer Street, Mercury Drive, Kilroy Avenue, Fint Street, Hart Street, Akron Alley, Kerbey Street, Cheston Drive, Jennifer Lane, and Charlie Oates Drive.

#### **Activity Description:**

The City of Jacinto City shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

<b>Environmental Assessment:</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





### Grantee Activity Number: 16FC HMID LMI 22-082-013-D213 Freeport SF **Activity Title:**

# **Sewer Facilities**

#### **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0004

#### **Projected Start Date:**

11/16/2021

#### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

### **Block Drawdown By Grantee:**

### **Activity Status:**

Under Way **Project Title:** 2016 Floods State Mitigation Competition **Projected End Date:** 

01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 5,931,626.00	\$ 5,931,626.00
\$ 0.00	\$ 0.00
<u>\$ 5,931,626.00</u>	<u>\$ 5,931,626.00</u>
\$ 0.00	
\$ 5,931,626.00	
	\$ 5,931,626.00 \$ 0.00 <b>\$ 5,931,626.00</b> \$ 0.00

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 12025	Low	<b>Mod</b> 8080	<b>Low/Mod%</b> 67.19
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	59	722		
LMI%:				74.93





#### **Responsible Organization**

Freeport

Organization Type

Local Government

**Proposed Budget** 

\$ 5,931,626.00

**Location Description:** 

Construction shall take place at City of Freeport at Rehabilitation Line.

#### **Activity Description:**

City of Freeport shall rehabilitate the sanitary sewer system by replacing and/or repairing sewer lines, replacing lateral seals and reconnections and rehabilitating manholes and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-018-D220 \_NewtonCounty\_F&D Activity Title: Flood and Drainage

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### **Projected Start Date:**

11/16/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

#### Activity Status: Under Way

Project Title: 2016 Floods State Mitigation Competition Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 536,482.64 \$ 536,482.64 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 536,482.64</u> \$ 536,482.64 Total: Other Funds: \$ 0.00 Total: \$ 536,482.64

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 4168	Low	<b>Mod</b> 2506	Low/Mod% 60.12
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	3			
LMI%:				59.92





#### **Responsible Organization**

Newton County

••••

#### **Location Description:**

Construction shall take place in Newton County at Culvert.

#### **Activity Description:**

Newton County shall replace two box culverts in the Big Cow Creek watershed and one box culvert in the Caney Creek watershed and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Local Government \$

**Organization Type** 

\$ 536,482.64

### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-018-D220 \_NewtonCounty\_SI Activity Title: Street Improvements

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

### 0004

**Projected Start Date:** 

11/16/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way
Project Title:
2016 Floods State Mitigation Competition
Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,114,175.21	\$ 3,114,175.21
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,114,175.21</u>	<u>\$ 3,114,175.21</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,114,175.21	

### Benefit Report Type:

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 4168	Low	<b>Mod</b> 2506	Low/Mod% 60.12 0.0
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	7			



LMI%:	59.92

**Organization Type** 

Local Government

**Proposed Budget** 

\$ 3,114,175.21

#### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Newton County

#### **Location Description:**

Construction shall take place in Newton County at Bridge 1-7.

#### **Activity Description:**

Newton County shall replace bridges and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-019-D241\_DETCOG\_PF Activity Title: Public Facilities

Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### **Projected Start Date:**

11/16/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way
Project Title:
2016 Floods State Mitigation Competition

Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

#### **National Objective:**

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

Total	Budget:	

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,008,688.00	\$ 9,008,688.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,008,688.00</u>	<u>\$ 9,008,688.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,008,688.00	

#### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 6710	Low	<b>Mod</b> 3540	Low/Mod% 52.76
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	48	80480		
# of public facilities	12	2		



LMI%:	52.76

#### **Responsible Organization**

Deep East Texas Council of Governments (DETCOG)

**Organization Type** 

**Proposed Budget** 

Local Government

\$ 9,008,688.00

#### **Location Description:**

Construction shall take place at Deep East Texas Council of Governments (DETCOG) at Cell Tower 065-082, and Fiber Optic Lines.

#### **Activity Description:**

Deep East Texas Council of Governments (DETCOG) shall install aerial and buried fiber optic lines to connect existing cell towers to the internet backbone. For towers where a direct fiber connection is not feasible, point-to-point microwave link technology will be utilized. All associated appurtenances will be completed. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: 16FC\_HMID\_LMI\_22-082-020-D258\_Baytown\_F&D Activity Title: Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0004

#### **Projected Start Date:**

11/29/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

### Activity Status:

Under Way

Project Title: 2016 Floods State Mitigation Competition

**Projected End Date:** 

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

#### National Objective:

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 3,236,049.01 \$ 3,236,049.01 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 3,236,049.01 \$ 3,236,049.01 Total: Other Funds: \$ 0.00 Total: \$ 3,236,049.01

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 11180	Low	<b>Mod</b> 7790	Low/Mod% 69.68
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	2	080		
LMI%:				69.68



#### **Responsible Organization**

Organization Type Local Government **Proposed Budget** 

\$ 3,236,049.01

#### **Location Description:**

Construction shall take place in the City of Baytown at Texas Avenue Storm Sewer Line, Defee Street Storm Sewer Line, North Pruett Street Storm Sewer Line, and North Jones Street Storm Sewer Line.

#### Activity Description:

The City of Baytown shall increase the size of the storm sewer system and inlet locations, replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes	

Subject to Section 3 Requirements: Yes

**Activity Supporting Documents:** 

None





### Grantee Activity Number: 16FC\_HMID\_LMI\_22-085-015-D217\_Brazoria\_SF Activity Title: Sewer Facilities

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0004 Projected Start Date: 11/10/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

### Activity Status:

Under Way
Project Title:
2016 Floods State Mitigation Competition
Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,176,375.00	\$ 3,176,375.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,176,375.00</u>	<u>\$ 3,176,375.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,176,375.00	
<u>Total:</u> Other Funds:	<b>\$ 3,176,375.00</b> \$ 0.00	

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 3045	Low	<b>Mod</b> 1975	Low/Mod% 64.86
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



\$ Funds allocated for water-quality improvements	
\$ Funds allocated for water management/flood mitigation improvements	
% reduction of watershed nitrate loading	
# of Elevated Structures	
# of Linear Feet of Water Lines	
# of Linear Feet of Sewer Lines	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement 7	7610
# of Non-business Organizations benefitting	
# of public facilities 1	1
# of buildings (non-residential)	
LMI%:	61.31

Responsible Organization	Organization Type	Proposed Budget
Brazoria	Unknown	\$ 3,176,375.00

#### **Location Description:**

Construction shall take place in the City of Brazoria at City Wastewater Treatment Plant and Sanitary Sewer.

#### **Activity Description:**

The City of Brazoria shall perform upgrades to the wastewater treatment plant, replace sanitary sewer pipes, remove manhole covers, replace manhole covers and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	



None

### Grantee Activity Number: 16FC\_SMID\_LMI\_22-08-001-D196\_EastlandCounty\_F&D Activity Title: Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

#### Project Number:

0004

### **Projected Start Date:**

11/29/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

# Under Way Project Title:

**Activity Status:** 

2016 Floods State Mitigation Competition

#### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 9,805,900.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 9,805,900.00 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 9,805,900.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 6625	Low	<b>Mod</b> 3395	Low/Mod% 51.25
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	43	93		
# of public facilities	1			



LMI%:	52.63

**Organization Type** 

Local Government

**Proposed Budget** 

\$ 9,805,900.00

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

EASTLAND, COUNTY OF

#### **Location Description:**

Construction shall take place in Eastland County at the Lake Leon Dam Safety Improvements.

#### **Activity Description:**

The Eastland County Shall add sheet pile installation, slope fill, rehabilitate the concrete principal spillway conduit and riser, replace the existing raw water intake conduit with a floating intake structure, install an erosion head cutoff measure, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes Subject to Section 3 Requirements:	Yes		
Activity Supporting Documents:		None	



### Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-002-D197\_Buffalo\_SF Activity Title: Sewer Facilities

**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

### \_

Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects

### **Project Number:**

0004

### **Projected Start Date:**

10/20/2021

### 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

#### Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,628,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,628,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,628,000.00	

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 2095	Low	<b>Mod</b> 1240	<b>Low/Mod%</b> 59.19
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	1			
LMI%:				49.15





#### **Responsible Organization**

Buffalo

Organization Type

**Proposed Budget** 

Local Government

\$ 9,628,000.00

#### **Location Description:**

Construction shall take place in the City of Buffalo at Wastewater Plant.

#### **Activity Description:**

City of Buffalo shall upgrade and expand the City of Buffalo's Wastewater Treatment Plant. The project will include improvements or replacements to the gravity influent lines, aeration basins, clarifiers, blower facilities, sludge handling, disinfectant, electrical systems, and gravity outfall. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





#### Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-004-D199 Eastland F&D **Activity Title: Flood and Drainage**

#### **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects

### **Project Number:**

0004

### **Projected Start Date:**

10/26/2021

#### **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

#### **Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 6,980,040.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,980,040.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,980,040.00	

#### **Benefit Report Type:**

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 3415	Low	<b>Mod</b> 1955	Low/Mod% 57.25
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	25	5431		
# of public facilities	1			



**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025



LMI%:	47.72

Responsible Organization	Organization Type	Proposed Budget
EASTLAND, CITY OF	Local Government	\$ 6,980,040.00

#### **Location Description:**

Construction shall take place in the city of Eastland at Ringling Lake Spillway repairs, Lake Eastland Spillway Repairs, Weaver Creek Channel Improvements, Drainage Structures on East Main Street, North Fork Leon River Channel Improvements, and South Fork Leon River Channel Improvements.

#### **Activity Description:**

City of Eastland shall upgrade existing outfalls and complete all associated appurtenances. These activities would meet the low to moderate income national objective.

Subject to Section 3 Requirements:	Yes
Activity Attributes Subject to Section 3 Requirements:	Yes
Environmental Reviews:	None
Environmental Assessment:	UNDERWAY





### Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-004-D199\_Eastland\_SI Activity Title: Street Improvements

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

### **Projected Start Date:**

10/26/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

### Under Way

**Activity Status:** 

**Project Title:** 2016 Floods State Mitigation Competition

### Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

#### National Objective:

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 1,530,765.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 Total: \$ 1,530,765.00 \$ 0.00 Other Funds: \$ 0.00 Total: \$ 1,530,765.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 3415	Low	<b>Mod</b> 1955	Low/Mod% 57.25
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear Feet of Sewer Lines	2	1804		
LMI%:				47.72



#### **Responsible Organization**

EASTLAND, CITY OF

### Organization Type

Proposed Budget

Local Government

\$ 1,530,765.00

#### **Location Description:**

Construction shall take place in the city of Eastland at West St. Charles Street, West Moss Street, West Patterson Street, West Valley Street, North Daugherty Avenue, East White Street, North Rosswood Street, North Bassett Street, North Halbryan Street, North Weaver Street, East Virginia Street, North States Street, Lago Vista Boulevard, Pogue Avenue, and Terri Street.

#### **Activity Description:**

City of Eastland shall reconstruct and elevate streets and complete all associated appurtenances. These activities would meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-005-D200\_HidalgoCounty\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

#### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

## Project Number:

0004

## **Projected Start Date:**

11/30/2021

# 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

# Total Budget:Most Impacted and Distressed BudgetB-18-DP-48-0002\$ 9,962,444.40\$ 0.00

B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,962,444.40</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,962,444.40	

## Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 397800	Low	<b>Mod</b> 212783	Low/Mod% 53.49
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	221	76		
# of public facilities				





LMI%:	54.71

**Organization Type** 

Local Government

**Proposed Budget** 

\$ 9,962,444.40

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Hidalgo County

#### **Location Description:**

Construction shall take place in the Hidalgo County at the Channel Expansion Phase-2.

#### **Activity Description:**

Hidalgo County shall expand existing outfalls, expand existing channels, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-009-D207\_Elgin\_WF Activity Title: Water Facilities

**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

## **Projected Start Date:**

12/02/2021

# 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

#### Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,899,840.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,899,840.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,899,840.00	

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 8090	Low	<b>Mod</b> 4695	Low/Mod% 58.03
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	2			
LMI%:				46.4





#### **Responsible Organization**

ELGIN, CITY OF

Organization Type Local Government **Proposed Budget** 

\$ 4,899,840.00

#### **Location Description:**

Construction shall take place in the City of Elgin at Elgin Pistol Hill Ground Storage East Tank and Elgin Pistol Hill Underground Storage West Tank.

#### **Activity Description:**

City of Elgin shall remove vegetation within the footprint of new GSR steel water tank, install a new GSR steel water tank with concrete slab, rehabilitate existing underground concrete tank, install lighting for new tank and existing tank, install two pumps with support pads along with piping/valves and electrical control panel, install a generator and fencing around the new tank, perform Supervisory Control and Data Acquisition (SCADA) integration, install new access road for the new tank, perform drainage activities for the project site area, install hydromulch for the project area site, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	



## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-011-D211\_JasperCounty\_SI Activity Title: Street Improvements

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0004

## **Projected Start Date:**

10/20/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

#### Activity Status: Under Way

Project Title: 2016 Floods State Mitigation Competition

#### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 4,194,643.56 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 4,194,643.56 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 4,194,643.56

## Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 190	Low	<b>Mod</b> 100	Low/Mod% 52.63
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	2	1900		
LMI%:				26.5





#### **Responsible Organization**

Jasper County

#### **Location Description:**

Construction shall take place in Jasper County at CR 200.

#### **Activity Description:**

Jasper County shall mitigate against flooding and erosion by reconstructing and hardening a portion of the road and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

Proposed Budget

Organization Type Local Government

Proposed Budge

\$ 4,194,643.56



## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-014-D216\_Tenaha\_SF Activity Title: Sewer Facilities

**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

## \_

Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects

## Project Number:

0004

## **Projected Start Date:**

10/20/2021

# 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

# Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,875,691.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,875,691.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,875,691.00	

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 1455	Low	<b>Mod</b> 1130	Low/Mod% 77.66
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



15090
3
50.22

Responsible Organization	Organization Type	Proposed Budget
Tenaha	Local Government	\$ 3,875,691.00

#### **Location Description:**

Construction shall take place in the City of Tenaha at Lift Station Rehabilitation & Generator(North), Lift Station Rehabilitation & Generator(South), EST Generator, Standpipe, Plant No. 1 Generator, Water Well Generator (East), Water Well Generator (South), Wastewater Treatment Plant Modifications & Generator, Line A, Line B, Line C, Line D.

#### **Activity Description:**

City of Tenaha shall install standby generators at the water treatment plant and SCADA monitoring, replace sanitary sewer line and manholes, rehabilitate lift stations, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes

Activity Supporting Documents:

None



## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-016-D218\_Kingsville\_SF Activity Title: Sewer Facilities

**Activity Status:** 

**Projected End Date:** 

2016 Floods State Mitigation Competition

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Project Title:** 

Under Way

01/31/2025

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

## Project Number:

0004

## **Projected Start Date:**

11/16/2021

# 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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 7,293,111.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 7,293,111.00</u> \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 7,293,111.00

## Benefit Report Type:

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 24575	Low	<b>Mod</b> 12825	<b>Low/Mod%</b> 52.19 0.0
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	23	271		



Responsible Organization	Organization Type	Proposed Budget
KINGSVILLE, CITY OF	Local Government	\$ 7,293,111.00

#### Location Description:

Construction shall take place at City of Kingsville at BUS77 at Sage Road (Near Farmers Exchange) Lift Station, North3 MGD Lift Station, 17th & Lee Street Lift Station, May Street Lift Station, Carlos Truan Lift Station, General Cavazos (IHOP/Townplace Suites) Lift Station, Trant Road Lift Station, FM 1717 Lift Station, Golf Course Road Lift Station, Sanitary Sewer, PVC Main Replacement, and Region 1-3 Manholes.

None

83

#### **Activity Description:**

City of Kingsville shall replace manholes, rehabilitate, and create new lift stations, replace sewer lines, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## Grantee Activity Number: 16FC\_SMID\_LMI\_22-082-017-D219\_Zavalla Activity Title: Flood and Drainage, Street Improvements & Water Facilities

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered Projects	Under Way
Project Number:	Project Title:
0004	2016 Floods State Mitigation Competition
Projected Start Date:	Projected End Date:
11/19/2021	01/31/2025
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	
Block Drawdown By Grantee:	

Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,600,000.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 3,600,000.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 3,600,000.00	
	\$ 3,600,000.00 \$ 0.00 <b>\$ 3,600,000.00</b> \$ 0.00

#### **Benefit Report Type:**

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 770	Low	<b>Mod</b> 415	Low/Mod% 53.90
Proposed Accomplishments		otal		
# of Targeted Section 3 Labor Hours # of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented





- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



LMI%:	41.5
# of buildings (non-residential)	
# of public facilities	2
# of Non-business Organizations benefitting	
# of Linear feet of Public Improvement	27202
# of Linear miles of Public Improvement	
# of Linear Feet of Sewer Lines	
# of Linear Feet of Water Lines	
# of Elevated Structures	
% reduction of watershed nitrate loading	
\$ Funds allocated for water management/flood mitigation improvements	
\$ Funds allocated for water-quality improvements	

Responsible Organization	Organization Type	Proposed Budget
ZAVALLA, CITY OF INC	Local Government	\$ 3,600,000.00

#### Location Description:

Construction shall take place in the City of Zavalla. Flood and drainage improvements will take place at Campus Drive Culvert and North 2nd Street Culvert. Street improvements will take place at Townsend Street, Campus Drive, Pickard Road, Johnson Street East, Johnson Street West, Barge Road, and North 2nd Street. Water facility improvements will take place at Pickard Road Water line.

#### Activity Description:

Flood and Drainage:

City of Zavalla shall replace storm sewer culverts and complete all associated appurtenances.

Street Improvements:

City of Zavalla shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and complete all associated appurtenances. Water Facilities:

City of Zavalla shall remove and relocate existing water lines and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

## Project # / 0005 / Hurricane Harvey State Mitigation Competition



## Grantee Activity Number: HHC[MIT\_Subrecipient Reserve] Activity Title: Hurricane Harvey MIT Competition

## Activity Type: MIT - Public Facilities and Improvements-Covered Projects Only Project Number: 0005 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

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

## Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 04/30/2030 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 0.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

#### **Benefit Report Type:**

**National Objective:** 

NA

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Total



<b>Responsible Organization</b>		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 0.00
Location Description: Mitigation activities shall take place	in the areas impacted by eligi	ble disasters.	
Activity Description:			
HUD most impacted and distressed	Hurricane Harvey State Mitig	ation Competition.	
Environmental Assessme	nt:		
Environmental Reviews:	None		
Activity Attributes:	None		
	<b>La.</b>		
Activity Supporting Documen	IS: No	one	



## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-001-D221\_Pasadena\_F&D Activity Title: Flood and Drainage

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005

## **Projected Start Date:**

12/08/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

## Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 47,278,951.21	\$ 47,278,951.21
\$ 0.00	\$ 0.00
<u>\$ 47,278,951.21</u>	<u>\$ 47,278,951.21</u>
\$ 0.00	
\$ 47,278,951.21	
	\$ 47,278,951.21 \$ 0.00 <b>\$ 47,278,951.21</b> \$ 0.00

## Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 49315	Low	<b>Mod</b> 32235	Low/Mod% 65.37
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	21	182		
# of public facilities	1			



LMI%:	67.09

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	\$ 47,278,951.21

#### **Location Description:**

Construction shall take place in the City of Pasadena at the Cotton Patch Drainage Channel Improvements, Little Vince Bayou Improvements, Little Vince Bayou Detention Pond, Queen Storm Sewer Rehabilitation, and Harris Storm Sewer Rehabilitation.

#### **Activity Description:**

The City of Pasadena shall perform channel and bayou improvements including installing storm sewer culverts, pipe rehabilitation, and a detention pond, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

<b>Environmental Assessment:</b>	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





## Grantee Activity Number: HHC HMID LMI 22-085-002-D222 Rosenberg F&D **Activity Title:**

# **Flood and Drainage**

## **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005 **Projected Start Date:** 12/13/2021 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked

**Block Drawdown By Grantee:** 

## **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 47,585,955.00 \$ 47,585,955.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 47,585,955.00</u> \$ 47,585,955.00 Total: Other Funds: \$ 0.00 Total: \$ 47,585,955.00

## **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 33455	Low	<b>Mod</b> 18955	Low/Mod% 56.66
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	26	507		
# of public facilities	2			



LMI%:	45.03

Responsible Organization	Organization Type	Proposed Budget
Rosenberg	Local Government	\$ 47,585,955.00

#### **Location Description:**

Construction shall take place in Dry Creek Channel Improvement, Acquisition, and Culvert Improvements, Theater Ditch Channel Improvements, and Culvert Improvements, Rabbs Bayou Channel Improvements and Culvert Improvements, Rabbs Bayou Regional Detention Pond, Graeber Road Storm Sewer Improvements and Acquisition, Theater Ditch North Channel Improvement, Inline Detention, and Theater Ditch North Additional Culvert.

#### **Activity Description:**

The City of Rosenberg shall construct channel improvements and slope paving, perform culvert crossing improvements, storm sewer improvements, right-of-way acquisition, regional detention, and completed all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-003-D223\_LaMarque\_SI Activity Title: Street Improvements

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

**Projected Start Date:** 

10/28/2021

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

# Activity Status:

Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

# Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 48,904,004.00	\$ 48,904,004.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 48,904,004.00</u>	<u>\$ 48,904,004.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 48,904,004.00	

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 15105	Low	<b>Mod</b> 8155	<b>Low/Mod%</b> 53.99
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	22	2		
LMI%:				51.24



#### **Responsible Organization**

#### La Marque, City of Local Government

#### **Location Description:**

Construction shall take place in the City of La Marque at Lift Station #1, Lift Station #2, Lift Station #3, Lift Station #4, Lift Station #5, Lift Station #6, Lift Station #7, Lift Station #8, Lift Station #9, Lift Station #10, Lift Station #11, Lift Station #12, Lift Station #13, Lift Station #14, Lift Station #15, Lift Station #16, Lift Station #17, Lift Station #18, Lift Station #19, Lift Station #20, Lift Station #21, and Wastewater Treatment Plant.

#### **Activity Description:**

City of La Marque shall elevate, enclose, and floodproof the existing wastewater treatment plant walls; install and construct additional equipment for the WWTP to increase capacity by 2.25 million gallons per day of sewage flow. City of La Marque shall also convert 21 lift stations to self-priming pumps, increase the capacity of the lift stations, elevate and install emergency backup pumps, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



**Proposed Budget** 

\$48,904,004.00

**Organization Type** 

## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-004-D224\_Dickinson\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

0005

Projected Start Date:

11/05/2021

Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# National Objective:

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

Total Budget	Most Impacted and Distressed Budget
\$ 49,272,945.54	\$ 49,272,945.54
\$ 0.00	\$ 0.00
<u>\$ 49,272,945.54</u>	<u>\$ 49,272,945.54</u>
\$ 0.00	
\$ 49,272,945.54	
	\$ 49,272,945.54 \$ 0.00 <b>\$ 49,272,945.54</b> \$ 0.00

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 13130	Low	<b>Mod</b> 6950	Low/Mod% 52.93
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	40	797		
LMI%:				50.8



#### **Responsible Organization**

Dickinson, City of

**Organization Type Proposed Budget** 

Local Government

\$ 49,272,945.54

#### **Location Description:**

Construction shall take place in the City of Dickinson at Hughes Road Diversion Channel, Deats Road Drainage Channel, and Rose Avenue Drainage Pipe.

#### **Activity Description:**

City of Dickinson shall construct two (2) large storm sewer systems, consisting of drainage channels, reinforced concrete boxes, concrete box culverts, roadway pavement repairs, and complete all associated appurtenances. These activities will meet the low to moderate-income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:	None	





## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-010-D238\_Vidor\_F&D Activity Title: Flood and Drainage

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005 **Projected Start Date:** 10/11/2021 **Project Draw Block by HUD:** Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

## Activity Status: Under Way

Project Title: Hurricane Harvey State Mitigation Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 15,801,291.00	\$ 15,801,291.00
\$ 0.00	\$ 0.00
<u>\$ 15,801,291.00</u>	<u>\$ 15,801,291.00</u>
\$ 0.00	
\$ 15,801,291.00	
	\$ 15,801,291.00 \$ 0.00 <b>\$ 15,801,291.00</b> \$ 0.00

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 10503	Low	<b>Mod</b> 6929	Low/Mod% 65.97
Proposed Accomplishments # of Targeted Section 3 Labor Hours	<b>T</b> (	otal		
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



\$ Funds allocated for water-quality improvements				
\$ Funds allocated for water management/flood mitigation improvements				
% reduction of watershed nitrate loading				
# of Elevated Structures				
# of Linear Feet of Water Lines				
# of Linear Feet of Sewer Lines				
# of Linear miles of Public Improvement				
# of Linear feet of Public Improvement	17835			
# of Non-business Organizations benefitting				
# of public facilities	5			
# of buildings (non-residential)				
LMI%:	39.71			

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	\$ 15,801,291.00

#### **Location Description:**

Construction shall take place in the City of Vidor at Anderson Gully Detention Pond, Conn Park Detention Pond, School House Detention Pond, Tiger Creek Crossing, Lat 5 Crossing, Orange Street Drainage Improvements A, Orange Street Improvements B, Maplecrest Drainage Improvement, Heritage Drainage Improvement A, Heritage Drainage Improvement B, Heritage Drainage Improvement C, Lexington Drainage Improvements, Concord Drainage Improvement A, Concord Drainage Improvement B.

#### **Activity Description:**

The City of Vidor shall construct three detention pond facilities, install roadways at the new detention ponds, construct ditch improvements, correct roadside culvert sizes, replace storm sewer lines, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes

**Activity Supporting Documents:** 

None





## Grantee Activity Number: HHC HMID LMI 22-085-011-D239 SanPatricioCounty F&D **Activity Title:**

# Flood and Drainage

**Activity Type:** MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005 **Projected Start Date:** 11/01/2021 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked

**Block Drawdown By Grantee:** 

## **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

otal Budget	Most Impacted and Distressed Budget
15,435,182.60	\$ 15,435,182.60
0.00	\$ 0.00
15,435,182.60	<u>\$ 15,435,182.60</u>
0.00	
15,435,182.60	
(	2 15,435,182.60 0.00 <b>15,435,182.60</b> 0.00

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 8370	Low	<b>Mod</b> 4565	Low/Mod% 54.54
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	43	3100		
# of public facilities	7			



LMI%:	54.54

Responsible Organization	Organization Type	Proposed Budget
San Patricio County	Unknown	\$ 15,435,182.60

#### **Location Description:**

Construction shall take place in San Patricio County at Taft NW Drainage Channel, Taft Railroad Trestle, CR 71 Bridge, CR 100 Bridge, CR 98 Bridge, Pyron Farm Road Bridge, Sinton South Drainage Channel, Sinton Railroad Trestle, and Low Water Crossing.

#### **Activity Description:**

San Patricio County shall deepen and widen existing outfall channels and ditches, reconstruct bridges and trestles, and harden ditch stretches that are subject to erosion, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-012-D240\_Baytown\_SF Activity Title: Sewer Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

#### **Projected Start Date:**

11/19/2021

#### 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

## Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 32,394,113.86	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 32,394,113.86</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 32,394,113.86	

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 22355	Low	<b>Mod</b> 11690	Low/Mod% 52.29
Proposed Accomplishments	1	<b>Total</b>		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	1			
LMI%:				39.62



#### **Responsible Organization**

Organization Type

**Proposed Budget** 

Local Government

\$ 32,394,113.86

#### **Location Description:**

Construction shall take place at City of Baytown at East District Wastewater Treatment Plant.

#### **Activity Description:**

City of Baytown shall construct a new two-story dewatering and chemical storage building, elevate lift stations, improve treatment units, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

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## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-013-D244\_Ivanhoe\_F&D Activity Title: Flood and Drainage

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

## **Projected Start Date:**

10/28/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

## Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 11,472,116.80	\$ 11,472,116.80
\$ 0.00	\$ 0.00
<u>\$ 11,472,116.80</u>	<u>\$ 11,472,116.80</u>
\$ 0.00	
\$ 11,472,116.80	
	\$ 11,472,116.80 \$ 0.00 <b>\$ 11,472,116.80</b> \$ 0.00

#### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1185	Low	<b>Mod</b> 680	<b>Low/Mod%</b> 57.38
Proposed Accomplishments	То	otal		
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# linear feet of streams restored	1			
# of public facilities	3			
LMI%:				50.28



#### **Responsible Organization**

IVANHOE, CITY OF

Organization Type Local Government **Proposed Budget** 

\$ 11,472,116.80

#### **Location Description:**

Construction shall take place at the City of Ivanhoe at Lake Ivanhoe Dam and Spillway, Lake Tristan Emergency Spillway, and Lake Camelot Water Control and Dam Protection.

#### **Activity Description:**

City of Ivanhoe shall convert the Lake Ivanhoe Dam into a stormwater detention facility, clear and grade drainage channels, reconstruct the emergency discharge structure and water control gates at Lake Tristan Emergency Spillway and Lake Camelot Water Control and Dam and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





## Grantee Activity Number: HHC\_HMID\_LMI\_22-085-016-D252\_ElCampo\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

## **Projected Start Date:**

11/30/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

## Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation

**Projected End Date:** 

02/28/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 14,840,316.83	\$ 14,840,316.83
\$ 0.00	\$ 0.00
<u>\$ 14,840,316.83</u>	<u>\$ 14,840,316.83</u>
\$ 0.00	
\$ 14,840,316.83	
	\$ 14,840,316.83 \$ 0.00 <b>\$ 14,840,316.83</b> \$ 0.00

## Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 10129	Low	<b>Mod</b> 5428	Low/Mod% 53.59
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	10	190		
# of public facilities	1			



LMI%:	42.54

**Organization Type** 

Local Government

**Proposed Budget** 

\$ 14,840,316.83

#### Proposed budgets for organizations carrying out Activity:

Responsible	Organization	
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EL CAMPO, CITY OF

#### **Location Description:**

Construction shall take place in the City of El Campo at the Tres Palacios Creek and Pinchot Street Bridge.

#### **Activity Description:**

The City of El Campo shall widen the creek channel, add concrete slope lining, adjust existing culverts, add backslope drains, replace a bridge, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



## Grantee Activity Number: HHC HMID LMI 22-085-017-D253 TexasCity F&D **Activity Title:**

# **Flood and Drainage**

## **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005 **Projected Start Date:** 11/07/2021 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** 

Not Blocked **Block Drawdown By Grantee:** 

## **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

## Not Blocked

#### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 14,965,447.00 \$ 14,965,447.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 14,965,447.00</u> \$ 14,965,447.00 Total: Other Funds: \$ 0.00 Total: \$ 14,965,447.00

#### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 29935	Low	<b>Mod</b> 16495	Low/Mod% 55.10
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	57	15		
# of public facilities	2			



LMI%:	53.08

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	\$ 14,965,447.00

#### **Location Description:**

Construction shall take place in the City of Texas City at Pump Station A, Pump Station B, 34th Street Ditch Improvement, and 7th Avenue Drainage Improvement.

#### **Activity Description:**

City of Texas City shall upgrade pumping capacity for pump stations, construct a concrete liner, reconstruct a ditch, and reconstruct a storm sewer and complete all associated appurtenances. These activities will meet the low to moderate-income national objective.

Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes Subject to Section 3 Requirements:	Yes		
Activity Supporting Documents:	N	lone	



# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-018-D254\_JasperCounty\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# Projected Start Date:

10/26/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

### **National Objective:**

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 14,807,627.97 \$ 14,807,627.97 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 14,807,627.97</u> \$ 14,807,627.97 Total: Other Funds: \$ 0.00 Total: \$ 14,807,627.97

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 12643	Low	<b>Mod</b> 7350	Low/Mod% 58.13
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	19			
LMI%:				47.83



Responsible	Organization
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Jasper County

Organization Type Local Government **Proposed Budget** 

\$ 14,807,627.97

#### **Location Description:**

Construction shall take place in Jasper County at Culvert CR 599, Culvert CR 601, Culvert CR 603, Culvert CR 608, Culvert CR 610, Culvert CR 645, Culvert CR 725, Culvert CR 740, Culvert CR 604, Culvert CR 607, Culvert CR 339, Culvert CR 434, Culvert (CR 317), Bridge 1 (CR 317), Culverts (CR 569), Jasper Detention Basin Sandy Creek Tributary, Kirbyville Detention Basin (Davis Creek Tributary), and Bridge 2.

#### **Activity Description:**

Jasper County shall replace storm water detention basins, culverts, and drainage structures and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-019-D255\_Refugio Activity Title: Flood and Drainage, Water Facilities, Sewer Facilities

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered Projects	Under Way
Project Number:	Project Title:
0005	Hurricane Harvey State Mitigation
Projected Start Date:	Projected End Date:
12/22/2021	02/28/2025
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	
Block Drawdown By Grantee:	

Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 12,112,636.00	\$ 12,112,636.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 12,112,636.00</u>	<u>\$ 12,112,636.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 12,112,636.00	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2447	Low	<b>Mod</b> 1272	Low/Mod% 51.98
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	16	6724		
# of public facilities	10	)		



LMI%: 41.62
-------------

Responsible Organization	Organization Type	Proposed Budg
Refugio, Town of	Local Government	\$ 12,112,636.00

#### **Location Description:**

Construction shall take place in the City of Refugio. Flood and Drainage improvements will take place at the Huisache Street Drainage Improvements #1. Tallow Street Drainage Improvements #2. Magnolia Drive Drainage Improvements #3. Lantana Street Drainage Improvements #4, Douglas Street Drainage Improvements #5, Whitlow Addition Drainage Improvements, West Commons Street Drainage Improvements and Commerce StreetDrainage Improvements. Water facility improvements will take place at Generator for Treatment Plant #1-3 and New Elevated Water Storage Tank. Sewer facility improvements will take place at Lift Station Generator #1-5 and New Wastewater Treatment Plant Generator.

#### **Activity Description:**

Flood and Drainage

The City of Refugio shall I repair/replace storm sewer systems and install new underground storm drains and complete all associated appurtenances.

Water Facilities

The City of Refugio shall construct a new elevated storage tank, install back-up generators at the city water treatment plants and complete all associated appurtenances.

Sewer Facilities

The City of Refugio shall install lift station generators, construct a new wastewater treatment plant, and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

#### Environmental Assessment: UNDERWAY

Environmental Reviews:	None	
Activity Attributes		
Subject to Section 3 Requirements:		Yes
Activity Supporting Documents:		

None



dget

# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-022-D263\_Jasper\_SI Activity Title: Street Improvements

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/08/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way

**Project Title:** Hurricane Harvey State Mitigation

## **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

National Objective:

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

#### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 11,258,023.51 \$ 11,258,023.51 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 11,258,023.51</u> \$ 11,258,023.51 Total: Other Funds: \$ 0.00 Total: \$ 11,258,023.51

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 7586	Low	<b>Mod</b> 4389	Low/Mod% 57.86
Proposed Accomplishments	٦	Total		
# of Targeted Section 3 Labor Hours	1	1		
# of Section 3 Labor Hours	1	1		
# of Total Labor Hours	1	1		
# of Linear feet of Public Improvement	2	40205		
LMI%:				51.07



Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	\$ 11,258,023.51

#### **Location Description:**

Construction shall take place in the City of Jasper at Bevil Loop, South Bowie Street, Brian Street, Bulldog Avenue, Cedrick Street, Derrick Street East, Derrick Street West, Fletcher Street North, Fletcher Street South, Golden Drive, Keshia Street, Main Street North Section 1, East Rev. Martin Luther King Jr. Boulevard, East Morris Street, Rosewood Drive, Shady Lane, Twin Street, Verna Street, Visador Road, Walnut Run Street, and Woodland Park Avenue.

#### **Activity Description:**

City of Jasper shall remove and replace the road surface, replace drainage culverts where needed, harden and improve the erosion control with incidental repairs to roadside ditches and complete all associated appurtenances. These activities will meet the low to moderate-income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





#### Grantee Activity Number: HHC HMID LMI 22-085-035-D279\_GalvestonCountyWCI\_WF **Activity Title:** Water Facilities

### **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

**Projected Start Date:** 

11/30/2021

**Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

**Block Drawdown By Grantee:** Not Blocked

**Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

# **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 8,107,920.79	\$ 8,107,920.79
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 8,107,920.79</u>	<u>\$ 8,107,920.79</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,107,920.79	

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 11710	Low	<b>Mod</b> 6420	Low/Mod% 54.82
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	96	00		
# of public facilities	2			



LMI%:	54.82

#### **Responsible Organization**

GALVESTON COUNTY WCID 1 DICKINSON

**Location Description:** 

Construction shall take place in the Galveston County Water Control & Improvement District No 1 at the Hollywood Water Plant, Falco Water Plant, Well #6 8" Waterline Install, Water Well #8 8" to 10" Waterline Install, and Avenue F 8" Waterline.

#### **Activity Description:**

The Galveston County Water Control & Improvement District No 1 shall upgrade water lines and install a water booster station, mixing systems, improved structures, and a generator, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	

**Organization Type** Local Government

**Proposed Budget** 

\$ 8,107,920.79

# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-037-D281\_SourLake\_WF Activity Title: Water Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 11/16/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:

Not Blocked Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

### Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,071,196.29	\$ 9,071,196.29
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,071,196.29</u>	<u>\$ 9,071,196.29</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,071,196.29	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1906	Low	<b>Mod</b> 983	Low/Mod% 51.57
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	70	299		
# of public facilities	4			



LMI%:	26.84

**Organization Type** 

Unknown

**Proposed Budget** 

\$ 9,071,196.29

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Sour Lake

#### **Location Description:**

Construction shall take place at City of Sour Lake at Water Well Site, Elevated Storage Tank, Generator, Control Building, and Water Line Replacement Site 1-23.

#### **Activity Description:**

City of Sour Lake shall replace existing water lines, construct a water well, an elevated water tank, standby generator, control building, Supervisory Control and Data Acquisition communication systems, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-041-D289\_Newton\_WF Activity Title: Water Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 11/16/2021 Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 6,646,990.00	\$ 6,646,990.00
\$ 0.00	\$ 0.00
<u>\$ 6,646,990.00</u>	<u>\$ 6,646,990.00</u>
\$ 0.00	
\$ 6,646,990.00	
	\$ 6,646,990.00 \$ 0.00 <b>\$ 6,646,990.00</b> \$ 0.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1890	Low	<b>Mod</b> 1000	Low/Mod% 52.91
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	28	325		
# of public facilities	2			



LMI%:	56.56

Responsible Organization	Organization Type	Proposed Budget
Newton	Local Government	\$ 6,646,990.00

#### **Location Description:**

Construction shall take place at City of Newton Water Well and Plant Improvements, Elevated Tank Improvements, Newton Street Distribution Line, Davison Street Distribution Line, Bilby Street Distribution Line, Ward Street Distribution Line, Loop 505 Distribution Line, East Street Distribution Line, Main Street Distribution Line, Kaufman Street Distribution Line, and US 190 S. Distribution Line.

#### **Activity Description:**

City of Newton shall construct a new well at a higher elevation, install a storage tank, replace piping, fire hydrants, aerator tower, emergency power generator, SCADA system and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-047-D300\_Freeport\_SF Activity Title: Sewer Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

12/07/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 5,991,468.00	\$ 5,991,468.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,991,468.00</u>	<u>\$ 5,991,468.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,991,468.00	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 12025	Low	<b>Mod</b> 8080	Low/Mod% 67.19
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	1			
LMI%:				66.24



#### **Responsible Organization**

Freeport

**Organization Type** Local Government

**Proposed Budget** 

\$ 5,991,468.00

#### **Location Description:**

Construction shall take place in the City of Freeport at Wastewater Treatment Plant.

#### **Activity Description:**

The City of Freeport shall construct a Wastewater Treatment Plant and foundation that is engineered for the soil's condition and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-053-D306\_JacintoCity\_SF Activity Title: Sewer Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/30/2021

#### 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

Total	Budget:
IUtai	Duuget.

Total Budget	Most Impacted and Distressed Budget
\$ 5,319,717.00	\$ 5,319,717.00
\$ 0.00	\$ 0.00
<u>\$ 5,319,717.00</u>	<u>\$ 5,319,717.00</u>
\$ 0.00	
\$ 5,319,717.00	
	\$ 5,319,717.00 \$ 0.00 <b>\$ 5,319,717.00</b> \$ 0.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 10625	Low	<b>Mod</b> 8335	Low/Mod% 78.45
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	1			
LMI%:				78.39



#### **Responsible Organization**

Jacinto City

# Organization Type

Proposed Budget

Local Government

\$ 5,319,717.00

#### **Location Description:**

Construction shall take place in Jacinto City at the Jacinto City Wastewater Treatment Plant.

#### **Activity Description:**

Jacinto City shall install a stormwater holding tank and replace/rehabilitate structures within the existing wastewater treatment plant. These activities will meet the low to moderate income national objective.

#### Environmental Assessment: UNDERWAY

Environmental Reviews: None

#### **Activity Attributes**

Subject to Section 3 Requirements: Yes

**Activity Supporting Documents:** 

None





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# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-061-D318\_Shepherd\_SF Activity Title: Sewer Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

#### 0005

**Projected Start Date:** 

11/29/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Budget

# Not Blocked

#### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed I
B-18-DP-48-0002	\$ 4,200,000.00	\$ 4,200,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,200,000.00</u>	<u>\$ 4,200,000.00</u>
Other Funds:	\$ 0.00	

\$ 4,200,000.00

### Benefit Report Type:

Area Benefit (Census)

Total:

Proposed Beneficiaries # of Persons	<b>Total</b> 2805	Low	<b>Mod</b> 1835	Low/Mod% 65.42
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	47	'188		
# of public facilities	19	)		



LMI%:	

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	\$ 4,200,000.00

#### **Location Description:**

Construction shall take place in the City of Shepherd at Dirden Road Sewer Line, Main Street Sewer Line, Magnolia Avenue Sewer Line, Railroad Avenue Sewer Line, Main Street Crossing Sewer Line Bore, Main Street, North Side Sewer Line, Spring Street Sewer Line, Ross Avenue Sewer Line, Hill Avenue Sewer Line, Ross Avenue Sewer Line, 3 rd Street Sewer Line, 2 nd Street Sewer Line, Railroad Avenue #2 Sewer Line, X-country Sewer Line, Page Avenue Sewer Line, East Side North Byrd Street Sewer Line, Elys Street Sewer Line, Pine Street Sewer Line, Church Street Sewer Line, Amos Cherry Street, McKellar Street Sewer Line, Mimosa Street Sewer Line, South Side of Church Street Sewer Line, Smith Sewer Line, Main Street (East) Sewer Line, Bell Street Sewer Line, Bell Street/Main Street Alley Sewer Line, Mary Street Sewer Line, Liberty Street Sewer Line, West Side Byrd Avenue Sewer Line, North Side Main Street Sewer Line, South Side Main Street Sewer Line, Ford Street Sewer Line, East Side South Byrd Avenue Sewer Line, Dogwood Street Sewer Line, Red Bud Lane Sewer Line, Martin Drive Sewer Line, Lilley Road Sewer Line, South Byrd Avenue Sewer Line, Halleluiah Street Sewer Line, Galilee Street Sewer Line, Starlight Street Sewer Line, Lift Station, and Manhole 1-18.

#### **Activity Description:**

The City of Shepherd shall replace sewer lines and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

59.63





# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-064-D321\_Hitchcock\_SF Activity Title: Sewer Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 12/07/2021 Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

# Activity Status: Under Way Project Title:

Hurricane Harvey State Mitigation

**Projected End Date:** 

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,598,615.00	\$ 3,598,615.00
\$ 0.00	\$ 0.00
<u>\$ 3,598,615.00</u>	<u>\$ 3,598,615.00</u>
\$ 0.00	
\$ 3,598,615.00	
	\$ 3,598,615.00 \$ 0.00 <b>\$ 3,598,615.00</b> \$ 0.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 7325	Low	<b>Mod</b> 3990	Low/Mod% 54.47
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	66	00		
# of public facilities	12	1		



LMI%:	52.71

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	\$ 3,598,615.00

#### **Location Description:**

Construction shall take place in the City of Hitchcock at City Wastewater Treatment Plant, Jackson Road Sewer Line Improvements, Delesandri Drive Sewer Line Improvements, Section A-I, Section N #1, and Section N #2.

#### **Activity Description:**

The City of Hitchcock shall install a SCADA monitoring system, automate operations between the final and stormwater clarifiers system, rehabilitate two main lines and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None



# Grantee Activity Number: HHC HMID LMI 22-085-067-D324 WestOrange F&D **Activity Title:**

# Flood and Drainage

# **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005 **Projected Start Date:** 11/29/2021

**Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

**Block Drawdown By Grantee:** 

# **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

#### Not Blocked

#### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,790,353.00	\$ 3,790,353.00
\$ 0.00	\$ 0.00
<u>\$ 3,790,353.00</u>	<u>\$ 3,790,353.00</u>
\$ 0.00	
\$ 3,790,353.00	
	\$ 3,790,353.00 \$ 0.00 <b>\$ 3,790,353.00</b> \$ 0.00

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 3374	Low	<b>Mod</b> 2606	Low/Mod% 77.24
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	3	35595		
LMI%:				47.15



Responsible Organization	Organization Type	Proposed Budget
West Orange	Unknown	\$ 3,790,353.00

#### **Location Description:**

Construction shall take place in the City of West Orange at the Pampa Street Crossing, Osage Street Crossing, Jasper Street Crossing, Concrete Line Ditch, Newton Street North, Westbury Street, Newton Street South, Hogg Street, Tammy Circle, Kathleen Avenue, Burnet Street, Smith Street, Milam Avenue, Bowie Avenue, Lisa Lane, Sherrill Street, Bonham Avenue West, Bowie Avenue, Crockett Street, Elkport Street, Smith Street, Travis Street, Flint Street, Erie Street, Dayton Street, Chester Street, Boston Street, Albany Street, East Lamar Street, Bonham Street, Bowie Street East, Delano Street, Bowie Avenue, E. Milam Street, Travis Street East, and Smith Street East.

#### **Activity Description:**

The City of West Orange shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-072-D331\_Anahuac\_WF Activity Title: Water Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005

# **Projected Start Date:**

11/29/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,548,091.09	\$ 3,548,091.09
\$ 0.00	\$ 0.00
<u>\$ 3,548,091.09</u>	<u>\$ 3,548,091.09</u>
\$ 0.00	
\$ 3,548,091.09	
	\$ 3,548,091.09 \$ 0.00 <b>\$ 3,548,091.09</b> \$ 0.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2326	Low	<b>Mod</b> 1323	Low/Mod% 56.88
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	11	00		
# of public facilities	1			



LMI%:	36.98

Responsible Organization	Organization Type	Proposed Budget
Anahuac	Unknown	\$ 3,548,091.09

#### **Location Description:**

Construction shall take place in the City of Anahuac at Water Main Replacement and New Control Building.

#### **Activity Description:**

The City of Anahuac shall replace water main from lift station treatment plant to manhole near Texas Street lift station, rehabilitate clarifier piping, construct a new control building, construct a cover over the high service pump station, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-074-D333\_Daisetta Activity Title: Sewer Facilities & Flood and Drainage

# Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 12/22/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,366,142.00	\$ 3,366,142.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,366,142.00</u>	<u>\$ 3,366,142.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,366,142.00	

#### **Benefit Report Type:**

**National Objective:** 

Proposed Beneficiaries # of Persons	<b>Total</b> 740	Low	<b>Mod</b> 400	Low/Mod% 54.05
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	2	4100		
# of public facilities	8	i		
LMI%:				52.9



#### **Responsible Organization**

Daisetta	Unknown	\$ 3,366,142.00

**Organization Type** 

**Proposed Budget** 

#### **Location Description:**

Construction shall take place in the City of Daisetta. Sewer facility improvements will take place at Sewer Line Replacement. Flood and Drainage improvements will take place at Ditch Concrete Lining, Ditch Regrading Site 1-9, and Culvert Replacement Site 10-17.

#### **Activity Description:**

**Sewer Facilities** 

The City of Daisetta shall replace existing sewer lines, raise and replace existing manholes and complete all associated appurtenances.

Flood and Drainage

The City of Daisetta shall replace culverts, regrade, and replace roadside ditches with associated pavement repair, and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:	None	





# Grantee Activity Number: HHC\_HMID\_LMI\_22-085-075-D334\_Kirbyville\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/22/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,356,625.00	\$ 3,356,625.00
\$ 0.00	\$ 0.00
<u>\$ 3,356,625.00</u>	<u>\$ 3,356,625.00</u>
\$ 0.00	
\$ 3,356,625.00	
	\$ 3,356,625.00 \$ 0.00 <b>\$ 3,356,625.00</b> \$ 0.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2330	Low	<b>Mod</b> 1505	Low/Mod% 64.59
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	57	80		
# of public facilities	2			



LMI%:	45.33

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	\$ 3,356,625.00

#### **Location Description:**

Construction shall take place in the City of Kirbyville at Detention Pond, East Drew Street Outfall, Herndon/MLK Ditch, Pinoak Creek, Dole Bean Ditch, and Railroad Crossing.

#### **Activity Description:**

The City of Kirbyville shall construct a detention pond and implement improvements to channels and drainage culverts and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-006-D234\_Kenedy\_WF Activity Title: Water Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

10/25/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

#### **National Objective:**

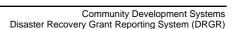
Low/Mod: Benefit to low- and moderate-income persons/families

# Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 43,040,879.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 43,040,879.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 43,040,879.00	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 3340	Low	<b>Mod</b> 1745	Low/Mod% 52.25
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	95	5000		
# of public facilities	3			





LMI%:	53.2

Responsible Organization	Organization Type	Proposed Budget
KENEDY, CITY OF	Local Government	\$ 43,040,879.00

#### **Location Description:**

Construction shall take place in the City of Kenedy at Kenedy Water Transmission Line, Kenedy Water Treatment Plant Site 1, Kenedy Water Treatment Plant Site 2, and Kenedy Water Treatment Plant Site 3.

#### **Activity Description:**

City of Kenedy shall construct a water transmission line, replace an elevated water storage tank, install generators, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



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# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-007-D235\_AustinCounty\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# ity litle:

## Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

10/28/2021

#### 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

# Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 36,937,293.90	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 36,937,293.90</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 36,937,293.90	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 10995	Low	<b>Mod</b> 5882	Low/Mod% 53.50
Proposed Accomplishments	то	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	11	9667		
# of public facilities	4			



LMI%:	
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#### **Responsible Organization**

Austin County

Organization Type

**Proposed Budget** 

47.98

Local Government

\$ 36,937,293.90

#### **Location Description:**

Construction shall take place in Austin County at Detention Pond, Allens Creek Flood Control and Drainage Improvements 1.1-1.11, Allens Creek Flood Control and Drainage Improvements 2.1-2.2, Allens Creek Flood Control and Drainage Improvements 3.1-3.5, Allens Creek Flood Control and Drainage Improvements Diversion Channel #1 Alternative D-1, Allens Creek Flood Control and Drainage Improvements Diversion Channel #2 Alternative D-2, Allens Creek Flood Control and Drainage Improvements Diversion Channel #3 Alternative D-3, Wallis Flood Control and Drainage Improvements W-1, Wallis Flood Control and Drainage Improvements W-2, Wallis Flood Control and Drainage Improvements W-3, Wallis Flood Control and Drainage Improvements W-4, Wallis Flood Control and Drainage Improvements W-5, Wallis Flood Control and Drainage Improvements W-6, Wallis Flood Control and Drainage Improvements W-7, Wallis Flood Control and Drainage Improvements W-8, Wallis Flood Control and Drainage Improvements W-9, and Wallis Flood Control and Drainage Improvements W-10.

#### **Activity Description:**

Austin County shall perform channel improvements and diversions, create detention ponds, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-008-D236\_Seguin\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/19/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

# Under Way Project Title:

**Activity Status:** 

Hurricane Harvey State Mitigation

### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 33,609,631.14	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 33,609,631.14</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 33,609,631.14	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 25520	Low	<b>Mod</b> 13720	Low/Mod% 53.76
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	38	246		
# of public facilities	5			



LMI%: 49.25
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Responsible Organization	Organization Type	Proposed Budget
SEGUIN, CITY OF	Local Government	\$ 33,609,631.14

#### **Location Description:**

Construction shall take place at City of Seguin at Walnut Branch Expansion Pond Huber Property Site 1, Walnut Branch Concrete Channel Site 1, Walnut Branch Concrete Channel Site 2, Walnut Branch Drop Inlet Site 3 - Run 1, Walnut Branch Drop Inlet Site 3 - Run 2, North Guadalupe Drainage Southern Pacific property, North Guadalupe Storm Drainage System Run 1, North Guadalupe Storm Drainage System Run 2, North Guadalupe Storm Drainage System Run 3, North Guadalupe Storm Drainage System Run 4, North Heideke Channel Site 1 – Run 1, North Heideke Site 1 – Bridge System, North Heideke Storm Drain Site 2 - Run 1, North Heideke Street Drainage Site 2 - Run 2, North Heideke Street Storm Drainage Site 3 - Run 1, North Heideke Storm Drainage Site 3 - Run 2, North Heideke Drainage Expansion, and Mays Creek Drainage.

None

#### **Activity Description:**

. . .

**Activity Supporting Documents:** 

City of Seguin shall increase/install detention basins, replace low-water crossings with all-water crossings and bridges, installing an underground storm water conveyance system and storm drainage network. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-008-D236\_Seguin\_SI Activity Title: Street Improvements

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/19/2021

#### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

### Activity Status: Under Way Project Title:

Hurricane Harvey State Mitigation

## **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

Total Budget:				
Grant Number	Total Budget	Most Impacted and Distressed Budg		
B-18-DP-48-0002	\$ 4,252,254.36	\$ 0.00		
B-19-DT-48-0001	\$ 0.00	\$ 0.00		
<u>Total:</u>	<u>\$ 4,252,254.36</u>	<u>\$ 0.00</u>		
Other Funds:	\$ 0.00			
Total:	\$ 4,252,254.36			

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 25520	Low	<b>Mod</b> 13720	Low/Mod% 53.76
Proposed Accomplishments	То	tal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	950	0		
# of public facilities	4			



LMI%:	49.25

Responsible Organization	Organization Type	Proposed Budget
SEGUIN, CITY OF	Local Government	\$ 4,252,254.36

### **Location Description:**

Construction shall take place at City of Seguin at Walnut Branch Bridge Site 4, Walnut Branch Bridge Site 5, Mays Creek Bridge Deck Site 1, Mays Creek Street Pavement Site 2, and Mays Creek Street Improvement Site 3.

### **Activity Description:**

City of Seguin shall replace undersize culvert structures with bridge decks and new road access and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:	None	



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-009-D237\_Kingsville\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

### **Projected Start Date:**

11/16/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation

### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 36,311,929.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 36,311,929.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 36,311,929.00	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 24575	Low	<b>Mod</b> 12825	Low/Mod% 52.19
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement	2	41217		
LMI%:				49.62



### **Responsible Organization**

KINGSVILLE, CITY OF

### **Location Description:**

Construction shall take place at City of Kingsville at Fairview Drive, South 19th Street, East Caesar Avenue, Brahma Boulevard, East Caesar between South 15th Street and Hall Avenue, East Carlos Truan Boulevard, South 6th Street, Alice Lane Cul-desac, East Corral Avenue and Highway 77, North Armstrong Street, East King Avenue, South 14th Street, West Johnston Avenue, and West Santa Gertrudis Street and Santa Elena Drive.

### **Activity Description:**

City of Kingsville shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None

**Proposed Budget** 

\$ 36,311,929.00

**Organization Type** Local Government

### Grantee Activity Number: HHC SMID LMI 22-085-014-D245 Calhouncounty F&D **Activity Title:**

# **Flood and Drainage**

### **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

### 0005

**Projected Start Date:** 

10/28/2021

### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

# **Block Drawdown By Grantee:**

### **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025 **Project Draw Block Date by HUD:**

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 11,305,233.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 11,305,233.00</u> Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 11,305,233.00

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 1535	Low	<b>Mod</b> 870	Low/Mod% 56.68
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1	1		
# of Section 3 Labor Hours	1	1		
# of Total Labor Hours	1	1		
# of Linear feet of Public Improvement	2	26715		
LMI%:				42.81



### **Responsible Organization**

CALHOUN COUNTY

### **Location Description:**

Construction shall take place in Calhoun County at Slough Drainage Improvements, West Oakland Avenue Ditch Improvements, Bill Tindall Drive Ditch Improvements, Broadway Avenue Ditch Improvements, St. Louis Avenue Ditch/Culvert Improvements, Cleveland Avenue Drainage Ditch/Culvert Improvements, Houston Avenue Drainage Ditch/Culvert Improvements, and 9 th Street Concrete Ditch/Culvert Improvements.

### **Activity Description:**

Calhoun County shall increase capacity and regrade roadside ditches, expand a major city drainage passage, install new culverts, construct a new diversion culvert, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

Organization Type Local Government

\$ 11,305,233.00





### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-015-D246\_Uhland\_F&D Activity Title: Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

10/28/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

# Under Way Project Title:

**Activity Status:** 

Hurricane Harvey State Mitigation

### **Projected End Date:**

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 11,851,660.80	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 11,851,660.80</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 11,851,660.80	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1215	Low	<b>Mod</b> 830	Low/Mod% 68.31
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	80	65		
# of public facilities	2			



LMI%:	55.27

Responsible Organization	Organization Type	Proposed Budget
Uhland	Local Government	\$ 11,851,660.80

### **Location Description:**

Construction shall take place in the City of Uhland at Site 1 Detention Pond A, Site 2 Old Spanish Trail Bridge, Site 3 Plum Creek Channel, Site 4 East Drainage Seeliger Drive Channel, Site 5 Middle Drainage Channel, Site 6 Summer Sun Cove Channel, and Site 7 Camino Roadside.

### **Activity Description:**

The City of Uhland shall construct a detention pond, replace box culverts with a bridge, and implement channel improvements and widen existing channels and ditches, and complete all associated appurtenances. These activities will meet the low to moderate-income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	



0

### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-020-D256\_Smithville\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

### **Projected Start Date:**

11/29/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

Under Way Project Title:

Hurricane Harvey State Mitigation

### **Projected End Date:**

**Activity Status:** 

02/28/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 12,966,041.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 12,966,041.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 12,966,041.00	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2635	Low	<b>Mod</b> 1470	Low/Mod% 55.79
Proposed Accomplishments	то	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	11	410		
# of public facilities	2			



LMI%:	55.79

Responsible Organization	Organization Type	Proposed Budget
SMITHVILLE, CITY OF	Local Government	\$ 12,966,041.00

### **Location Description:**

Construction shall take place in the City of Smithville at Northeast/Northwest 2 nd Street Drainage Improvements: #1-7, Southeast Regional Detention Pond, Southeast Regional Pond's Drainage Improvements: #1-5, 4 th6 th Street Drainage Improvements: #1-2, 4 th6 th Street Drainage Improvements Byrne Street, Loop 230 Regional Detention Pond, and Loop 230 Pond's Drainage Improvements #1-3.

### **Activity Description:**

The City of Smithville shall construct two regional detention ponds, install new storm sewer systems to connect to the regional ponds, and upgrade/extend the City's existing storm sewer with associated pavement repair, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-021-D257\_Premont\_F&D Activity Title: Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

### **Projected Start Date:**

11/10/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 13,115,995.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 13,115,995.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 13,115,995.00	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2650	Low	<b>Mod</b> 1465	Low/Mod% 55.28
Proposed Accomplishments	то	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	91	50		
# of public facilities	3			



LMI%:	50.78
	· · · · · · · · · · · · · · · · · · ·

Responsible Organization	Organization Type	Proposed Budget
Premont	Local Government	\$ 13,115,995.00

### **Location Description:**

Construction shall take place in the City of Premont at Detention Pond 1, Detention Pond 1 Drainpipe, Detention Pond 2, Detention Pond 2 Drainpipe, Storm Drain Structures, New Drainpipe 1, New Drainpipe 2, Earthen Berm, Drainage Swale 1, Drainage Swale 2, Drainage Swale 1 Drainpipes, and Drainage Swale 2 Drainpipes.

### **Activity Description:**

The City of Premont shall rehabilitate, widen, and deepen drainage channels, install culverts, create retention ponds along with pavement repairs, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-023-D264\_Cameron Activity Title: Flood and Drainage, Water Facilities, & Sewer Facilities

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered Projects	Under Way
Project Number:	Project Title:
0005	Hurricane Harvey State Mitigation
Projected Start Date:	Projected End Date:
12/22/2021	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	
Block Drawdown By Grantee:	

Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 14,125,469.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 14,125,469.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 14,125,469.00	
	\$ 14,125,469.00 \$ 0.00 <b>\$ 14,125,469.00</b> \$ 0.00

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 5404	Low	<b>Mod</b> 3897	Low/Mod% 72.11 0.0
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	16	930		



LMI%:

3

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CAMERON, CITY OF	Local Government	\$ 14,125,469.00

### Location Description:

Construction shall take place in the City of Cameron. Flood and Drainage improvements will take place at Low Head Impoundment. Water facilities improvements will take place at Pump Station, Raw Water Supply Line, and Access Road.

### **Activity Description:**

Flood and Drainage

The City of Cameron shall install a low head impoundment and complete all associated appurtenances. Water Facilities

The City of Cameron shall replace the pump station resulting in the construction of a raw water supply line, access road, concrete bridge, elevated electrical building, Supervisory Control and Data Acquisition system and generator and complete all associated appurtenances.

Sewer Facilities

The City of Cameron shall relocate an effluent discharge line and complete associated appurtenances.

These activities will meet the low to moderate income national objective.

### Environmental Assessment: UNDERWAY

Environmental Reviews: None

### **Activity Attributes**

Subject to Section 3 Requirements: Yes

**Activity Supporting Documents:** 

None



42.18

### Grantee Activity Number: HHC SMID LMI 22-085-024-D265 CaldwellCounty PF **Activity Title:**

# **Public Facilities**

### **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects

# **Project Number:**

0005

# **Projected Start Date:**

10/28/2021

### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

# **Block Drawdown By Grantee:**

**Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025 **Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 17,618,764.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 17,618,764.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 17,618,764.00	
	\$ 17,618,764.00 \$ 0.00 <b>\$ 17,618,764.00</b> \$ 0.00

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 35490	Low	<b>Mod</b> 21465	Low/Mod% 60.48
Proposed Accomplishments	то	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	1			
LMI%:				60.45



### **Responsible Organization**

Caldwell, County of

### Organization Type

Proposed Budget

Local Government

\$ 17,618,764.00

### Location Description:

Construction shall take place at Caldwell County at Caldwell County Emergency Shelter.

### **Activity Description:**

Caldwell County shall construct a new emergency shelter and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None



### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-026-D267\_Hallettsville\_F&D Activity Title: Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

### **Projected Start Date:**

11/01/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

### Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,882,441.85	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,882,441.85</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,882,441.85	

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 2059	Low	<b>Mod</b> 1157	<b>Low/Mod%</b> 56.19
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1	1		
# of Section 3 Labor Hours	1	1		
# of Total Labor Hours	1	1		
# of Linear feet of Public Improvement	1	10441		
LMI%:				35.47



### **Responsible Organization**

HALLETTSVILLE, CITY OF

### **Location Description:**

Construction shall take place in the City of Hallettsville at Donna Drive/Kahn Street, 2nd Street/North Market Street, 2nd Street/North Ridge Street, FM 957/North Main Street, West Park Street, Crockett Street, and South Glendale Street.

### **Activity Description:**

The City of Hallettsville shall remove a low water crossing, remove and regrade bar ditches, remove concrete flumes and remove and replace curbs and gutters. Hallettsville shall also install storm sewer, grate inlets and outfalls, box culverts and reinforced concrete pipe, and complete all associated

appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### **Proposed Budget**

Local Government

**Organization Type** 

\$ 9,882,441.85



### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-027-D268\_JimWellsCounty\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

### **Projected Start Date:**

12/13/2021

### 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

### Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,650,296.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,650,296.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,650,296.00	

### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 1950	Low	<b>Mod</b> 1070	<b>Low/Mod%</b> 54.87 0.0
Proposed Accomplishments	Тс	tal		
# of Targeted Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	58	584		
# of public facilities	5			

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



LMI%: 43.34
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Responsible Organization	Organization Type	Proposed Budget
Jim Wells County	Local Government	\$ 9,650,296.00

### **Location Description:**

Construction shall take place in Jim Wells County at Zamora Street, Garza Street, Cardona Street, Corina Street, Cruz Street, Perez Street, Pierce Street, Rosario Street, Morgan Street, Iglesias Street, Carmen Street, West Side McMasters Road Ditch/Swale, McMasters Road Box Culvert, Detention Pond #3, Rosario Street #2, Elvira Street, Cristina Street, Guerra Street, Carmen Street #2, Range Street, Castillo Street, Luera Street , South Gulf Street, Detention Pond #5, Detention Pond #4, Beam Station Road Box Culvert, FM 1554 Ditch/Swale, Detention Pond #4 Double Drainpipes, FM 1554 RCP Pipes to Pond #1, Detention Pond #1, Double Drainpipes, Shelia Drive Swale/Ditch, Melissa Drive Swale/Ditch, Kenny Drive Swale/Ditch, FM 1554 Swale/Ditch, Detention Pond #2 Drainpipe, and Detention Pond #2.

### **Activity Description:**

Jim Wells County hall construct new detention facilities, rehabilitate ditches, install new drainpipe, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None



### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-028-D269\_Marion\_SF Activity Title: Sewer Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

### **Projected Start Date:**

11/01/2021

### Project Draw Block by HUD: Not Blocked

Activity Drow Pla

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

# Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-48-0002	\$ 5,013,653.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,013,653.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,013,653.00	

### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 1050	Low	<b>Mod</b> 540	Low/Mod% 51.43
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented

164



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



\$ Funds allocated for water-quality improvements	
\$ Funds allocated for water management/flood mitigation improvements	
% reduction of watershed nitrate loading	
# of Elevated Structures	
# of Linear Feet of Water Lines	
# of Linear Feet of Sewer Lines	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	8001
# of Non-business Organizations benefitting	
# of public facilities	1
# of buildings (non-residential)	
LMI%:	42.46

Responsible Organization	Organization Type	Proposed Budget
MARION, CITY OF	Local Government	\$ 5,013,653.00

### **Location Description:**

Construction shall take place in the City of Marion at the Marion Wastewater Treatment Plant, Collection Main Seidel Street Run 1, Collection Main Meadow Drive Run 2, Collection Main Sun Flower Drive Run 3, Collection Main Wildflower Circle Run 4, Collection Main Alley Run 5, Collection Main Alley Run 6, Collection Main S. Beyer Street Run 7, Collection Main WWTP Run 8.

### **Activity Description:**

The City of Marion shall replace undersized collection main, replace/rehabilitate manholes, replace existing equipment at the wastewater treatment plant and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes

Activity Supporting Documents:

None



### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-028-D269\_Marion\_WF Activity Title: Water Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005

### **Projected Start Date:**

11/01/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

### Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,932,521.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,932,521.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,932,521.00	

### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 1050	Low	<b>Mod</b> 540	Low/Mod% 51.43
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
% decrease in NFIP CRS score				

# of storm water projects implemented



- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed
- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users



\$ Funds allocated for water-quality improvements	
\$ Funds allocated for water management/flood mitigation improvements	
% reduction of watershed nitrate loading	
# of Elevated Structures	
# of Linear Feet of Water Lines	
# of Linear Feet of Sewer Lines	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9944
# of Non-business Organizations benefitting	
# of public facilities	1
# of buildings (non-residential)	
LMI%:	42.46

Responsible Organization	Organization Type	Proposed Budget
MARION, CITY OF	Local Government	\$ 4,932,521.00

### **Location Description:**

Construction shall take place in the City of Marion at the Marion Water Treatment Plant Elevated Storage Tank, and Water Transmission Main with Meter Station.

### **Activity Description:**

The City of Marion shall build an elevated storage tank and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: HHC SMID LMI 22-085-029-D270 Elgin F&D **Flood and Drainage Activity Title:**

# **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

# 0005

# **Projected Start Date:**

11/19/2021

### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

# **Block Drawdown By Grantee:**

# **Activity Status:**

Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 

# 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

# Not Blocked

### **National Objective:**

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 10,940,981.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 <u>\$ 10,940,981.00</u> Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 10,940,981.00

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 8090	Low	<b>Mod</b> 4695	Low/Mod% 58.03
Proposed Accomplishments	1	<b>Fotal</b>		
# of Targeted Section 3 Labor Hours	1	l		
# of Section 3 Labor Hours	1	I		
# of Total Labor Hours	1	I		
# of Linear feet of Public Improvement	4	1587		
# of public facilities	1	l		



LMI%:	46.4

Responsible Organization	Organization Type	Proposed Budget
ELGIN, CITY OF	Local Government	\$ 10,940,981.00

### **Location Description:**

Construction shall take place at City of Elgin at County Line Road, Central Avenue, Kennedy Street, and Detention Pond.

### **Activity Description:**

City of Elgin shall install a combination of closed conduit and open channel drainage structures, reconstruct detention pond and drainage channels, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements	Yes
Activity Supporting Documents:	None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-030-D271\_lola\_SF Activity Title: Sewer Facilities

### Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 12/07/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 10,934,297.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,934,297.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,934,297.00	

### **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 379	Low	<b>Mod</b> 227	Low/Mod% 59.89
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement		5900		
# of public facilities		6		
LMI%:				29.44



### **Responsible Organization**

Iola, City Of

Organization Type Local Government **Proposed Budget** 

\$ 10,934,297.00

### **Location Description:**

Construction shall take place in the City of Iola at Sewer Public Facilities Run #1-28, Lift Station No. 1-5, Sewer Public Facilities Force Main Run # 1-4, and City Wastewater Treatment Plant.

### **Activity Description:**

The City of Iola shall install a central wastewater collection and treatment system for the city and complete all associated appurtenances. For the sewer run areas, this includes all public service connections, manholes, private sewer lines, and OSSF mitigations. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	

**Activity Attributes** 

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-034-D278\_Hempstead\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

12/06/2021

### 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

Total Budget	Most Impacted and Distressed Budget
\$ 9,395,324.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 9,395,324.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 9,395,324.00	
	\$ 9,395,324.00 \$ 0.00 <b>\$ 9,395,324.00</b> \$ 0.00

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 6305	Low	<b>Mod</b> 4525	Low/Mod% 71.77
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	6	60415		
# of public facilities	2	2		
LMI%:				59.78





Responsible Organization	Organization Type	Proposed Budget
Hempstead	Unknown	\$ 9,395,324.00

### **Location Description:**

Construction shall take place in the City of Hempstead at Blasingame Detention Pond, Blasingame Channel Improvements, Clear Creek Detention Pond, Shepard Street, Colorado Street, 13th Street, McDade, 7th Street, North 1st Street, North 2nd Street, 19th Street, 20th Street, 21st Street, 22nd Street, Main Street, Washington, Lafayette, 23rd Street, Bremond Street, Wilkins Street, Brazos Street, St. Mary's Street, Calvit Street, and 1st-6th street.

### **Activity Description:**

The City of Hempstead shall construct two detention facilities, grade and revegetate drainage channels, reset, or replace driveway and street culverts, improve hydraulic capacities of existing streams, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Subject to Section 3 Requirements:	Yes	
Activity Attributes		
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-036-D280\_Yoakum\_PF Activity Title: Public Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

### Project Number:

0005

### **Projected Start Date:**

11/22/2021

# 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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 8,143,545.20 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 Total: \$ 8,143,545.20 \$ 0.00 Other Funds: \$ 0.00 Total: \$ 8,143,545.20

### Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 5300	Low	<b>Mod</b> 2825	Low/Mod% 53.30
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement	:	36195		
LMI%:				39.91



### **Responsible Organization**

YOAKUM, CITY OF

Organization Type Local Government **Proposed Budget** 

\$ 8,143,545.20

**Location Description:** 

Construction shall take place in the City of Yoakum at Y-170, Y-260 HWY 77-ALT, Y-260 Harwood Road, Y 180/270 Police Parking Lot, Y 180/270 Forrest Street, Y 180/270 Capitol Street, Y 180/270 Pruitt Street, Y 180/270 HEB, Y 180/270 Hopkins Street, Y 180/270 Alleyway between Front and Lott, Y 180/270 West Morris Street #1, Y 180/270 Front Street, Y 180/270 West Hochheim Street #1, Y 180/270 CRP Storage West Fence / Welhausen Library driveway, Y 180/270 West Schleicher Street, Y 180/270 Lott Street, Y 180/270 West Street, Y 180/270 Lawrance Street, Y 180/270 Culpepper Street, Y 180/270 H&H Café Driveway, Y 180/270 West Morris Street #2, Y 180/270 West Hochheim Street, Y 180/270 Irvine Street, Y 180/270 Alley Behind J&J, Y 180/270 Lott Street, Y 180/270 Driveway South of Vallarta, Y 180/270 West Hugo Street, Y 180/270 Driveway South of Christies/ Bluebonnet Treasures, Y 180/270 Alley north of West Grand Avenue, Y 180/270 Alley north of West May Street, Y 180/270 Carruth Street, and Y 180/270 Irvine Street.

### **Activity Description:**

The City of Yoakum shall replace primary conductors, air brake switches, service drops, capacitor banks, disconnects/cutouts, wood poles, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

None

Environmental Assessment:	I Assessment: UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		





### Grantee Activity Number: HHC\_SMID\_LMI\_22-085-036-D329\_Yoakum\_WF Activity Title: Water Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/16/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### **National Objective:**

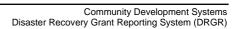
Low/Mod: Benefit to low- and moderate-income persons/families

### Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,960,187.10	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,960,187.10</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,960,187.10	

### Benefit Report Type:

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 5300	Low	<b>Mod</b> 2825	<b>Low/Mod%</b> 53.30 0.0
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	54	35		



2

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
YOAKUM, CITY OF	Local Government	\$ 4,960,187.10

### Location Description:

Construction shall take place at City of Yoakum at Yoakum Street Water Tank, Yoakum Street Water Tank/Pruitt Street Water Line, Capitol Street Water Line, Alley behind HEB Water Line, Price Street Water Line, Water Well, and Transfer Pipeline.

### **Activity Description:**

City of Yoakum shall replace the city's water tank, replace water mains, install new water well, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-039-D287\_Alice Activity Title: Street Improvements & Flood and Drainage

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered Projects	Under Way
Project Number:	Project Title:
0005	Hurricane Harvey State Mitigation
Projected Start Date:	Projected End Date:
11/29/2021	01/31/2025
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	
Block Drawdown By Grantee:	

Not Blocked

### **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 6,942,192.60	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,942,192.60</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,942,192.60	

### **Benefit Report Type:**

<b>Total</b> 4125	Low	<b>Mod</b> 2310	<b>Low/Mod%</b> 56.00 0.0
то	otal		
1			
1			
1			
11	203		
	4125 <b>T</b> 1 1 1	4125 <b>Total</b> 1 1	4125 2310 <b>Total</b> 1 1 1 1



|--|

Responsible Organization	Organization Type	Proposed Budget
ALICE, CITY OF	Local Government	\$ 6,942,192.60

### **Location Description:**

Construction shall take place in the City of Alice. Street improvements will take place at Street Reconstruction (Collector) South Reynolds Street & Old Kingsville Road Site 1, Street Reconstruction (Residential) Mora Street Site 1, Street Reconstruction (Residential) Oliver Street Site 1, Street Reconstruction (Residential) Mary Vera Street Site 1, Street Reconstruction (Residential) Virginia Street Site 1, Street Reconstruction (Residential) Prado Street Site 1, and Street Reconstruction (Collector) Reshaping/ Regrading of Ditch/ South Reynolds Street Site 1. Flood and drainage improvements will take place at Drainage Equalizer/ Reshaping/ Regrading of Ditch Hugh Avenue Site 2.

### **Activity Description:**

Street Improvements

City of Alice shall reconstruct portions of the streets, including construction of concrete curb and gutter, and complete all associated appurtenances.

Flood and Drainage

City of Alice shall provide a drain equalizer, reshaping and regrading of a ditch, and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

# Environmental Assessment: UNDERWAY Environmental Reviews: None Activity Attributes<br/>Subject to Section 3 Requirements: Yes





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-043-D296\_Madisonville\_SF Activity Title: Sewer Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/19/2021

### 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

Total Budget:	Total	<b>Budget:</b>	
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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 6,525,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,525,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,525,000.00	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 4350	Low	<b>Mod</b> 2330	Low/Mod% 53.56
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1	1		
# of Section 3 Labor Hours	1	1		
# of Total Labor Hours	1	1		
# of Linear feet of Public Improvement	3	30690		
LMI%:				52.26



### **Responsible Organization**

	-	-	 	
Madisonville		Unknown	\$ 6,525,000.00	

### **Location Description:**

Construction shall take place at City of Madisonville at North Wilson Street Improvements, Washington Street Improvements, West Collard Street Improvements, North Panama Street Improvements, Martin Luther King Jr Street Improvements, Bogan Street Improvements, South Casey Street Improvements, Bullard Street Improvements, West Viser Street Improvements, North Elm Street Improvements, West Collard Street Improvements, North Madison Street Improvements, West Lance Street Improvements, North Commerce Street Improvements, South Madison Street Improvements, East Collard Street Improvements, East Morris Street Improvements, North McIver Street Improvements, and West Turner Street Improvements.

### **Activity Description:**

City of Madisonville shall upgrade sewer lines and manholes and implement adjacent drainage improvements at various project sites including culvert upgrades, construction of a drainage ditch, install area inlets, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

None

Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes Subject to Section 3 Requirements:	Yes		
Activity Supporting Documents:			





**Proposed Budget** 

**Organization Type** 

# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-044-D297\_Lexington\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

02/28/2025

# vity fitte.

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/29/2021

### 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

Total Budget:	Total	<b>Budget:</b>
---------------	-------	----------------

Total Budget	Most Impacted and Distressed Budget
\$ 6,393,661.50	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 6,393,661.50</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 6,393,661.50	
	\$ 6,393,661.50 \$ 0.00 <b>\$ 6,393,661.50</b> \$ 0.00

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 1300	Low	<b>Mod</b> 745	Low/Mod% 57.31
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	72	222		
LMI%:				42.59



### **Responsible Organization**

LEXINGTON, CITY OF

Organization Type Local Government **Proposed Budget** 

\$ 6,393,661.50

### **Location Description:**

Construction shall take place in the City of Lexington at Area 1: North Rockdale Street Ditch and Culverts, Area 1: Hale Street Ditch, Area 1: Ditch, Area 2: Ditch, Inlets and Storm Sewer #1-4, and Area 3: Inlet, Storm Sewer, and Ditch.

# **Activity Description:**

The City of Lexington shall replace and improve storm sewer, culverts, and ditches with associated pavement repair and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-045-D298\_NewWaverly\_SF Activity Title: Sewer Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/29/2021

### 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

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 6,601,843.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 6,601,843.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,601,843.00	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1335	Low	<b>Mod</b> 875	Low/Mod% 65.54
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	77	00		
# of public facilities	4			





LMI%:	37.49

Responsible Organization	Organization Type	Proposed Budget
New Waverly	Unknown	\$ 6,601,843.00

### **Location Description:**

Construction shall take place in the City of New Waverly at Decommission Existing Wastewater Treatment Plant #2, Proposed Wastewater Treatment Plant, Proposed Transfer Lift Station, Decommission Existing Wastewater Treatment Plant #1, Gravity Sewer Line, and Force Main.

### **Activity Description:**

The City of New Waverly shall decommission the City's west-side and east-side Wastewater Treatment Plants and construct a new west-side Wastewater Treatment Plant to handle all of the City's sewer needs. Subrecipient shall also build a new transfer lift station and install a gravity sewer line, force main line, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-048-D301\_Palacios\_F&D Activity Title: Flood and Drainage

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# Projected Start Date:

11/19/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

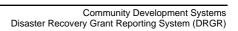
# **National Objective:**

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 5,014,832.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 5,014,832.00 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 5,014,832.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 3485	Low	<b>Mod</b> 1990	Low/Mod% 57.10
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	22	2593		
# of public facilities	5			





LMI%:	35.56

Responsible Organization	Organization Type	Proposed Budget
Palacios	Unknown	\$ 5,014,832.00

### **Location Description:**

Construction shall take place at City of Palacios at Gray Street Drainage Improvements Run 1a, Gray Street drainage Improvements Run 1b, Green Avenue Drainage Improvements Run 1, Green Avenue Drainage Improvements Run 2, Green Avenue Drainage Improvements Run 3, Green Avenue Drainage Improvements Run 4, Green Avenue Drainage Improvements Run 5, Green Avenue Drainage Improvements Run 6, Perryman Avenue Drainage Improvements Run 3, 11th Street Drainage Improvements, Lucas Avenue Drainage Improvements, 11th Street Drainage Improvements, Morton Avenue Drainage Improvements, Lucas Avenue Drainage Improvements, 10th Street Drainage Improvements, 8th Street Drainage Improvements Run 5a, 8th Street Drainage Improvements Run 5b, 4th Street Drainage Improvements Run 6a, 4th Street Drainage Improvements Run 6b, 4th Street Drainage Improvements Run 6c, 3rd Street Drainage Improvements Run 7a, 3rd Street Drainage Improvements Run 7b, 3rd Street Drainage Improvements Run 7c, 2nd Street Drainage Improvements Run 8, 6th Street Culvert Drainage Improvement, 3rd Street Stormwater Inlets, and 4th Street Stormwater Inlets.

### **Activity Description:**

City of Palacios shall construct a new storm system, replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-052-D305\_GonzalesCounty\_PF Activity Title: Public Facilities

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# Projected Start Date:

12/02/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 02/28/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

# **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 6,071,588.57	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 6,071,588.57</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 6,071,588.57	
	\$ 6,071,588.57 \$ 0.00 <b>\$ 6,071,588.57</b> \$ 0.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 12380	Low	<b>Mod</b> 6635	Low/Mod% 53.59
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	4			
LMI%:				48.18



**Responsible Organization** 

Gonzales County

Organization Type Local Government Proposed Budget

\$ 6,071,588.57

### **Location Description:**

Construction shall take place in Gonzales County at Waelder Tower, Belmont Tower, Gonzales Tower, and Smiley Tower.

# **Activity Description:**

Gonzales County shall install two towers, one master site with core server system and a wireless microwave link between sites. Subrecipient shall also install a backup control station, four (4) 4- channel trunked expandable site subsystems and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-054-D311\_Wallis Activity Title: Flood and Drainage & Sewer Facilities

# Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 12/14/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 5,748,125.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 5,748,125.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 5,748,125.00	

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 1290	Low	<b>Mod</b> 797	Low/Mod% 61.78
Proposed Accomplishments	1	<b>Total</b>		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	1	00305		
# of public facilities	3	3		
LMI%:				43.61



### **Responsible Organization**

	•		
Wallis	Unknown	\$ 5,748,125.00	

### **Location Description:**

Construction shall take place in the City of Wallis. Flood and Drainage improvements will take place at Section A Drainage Improvements, Section B Drainage Improvements, Section C Drainage Improvements, Section D Drainage Improvements, Detention Pond 1, Detention Pond 2, and Detention Pond 3. Sewer Facilities improvements will take place at Section E, Section F, Section G, and Section H.

### **Activity Description:**

Flood and Drainage

The City of Wallis shall replace storm sewer culverts, construct roadside ditches, construct detention ponds, and complete all associated appurtenances.

**Sewer Facilities** 

The City of Wallis shall replace existing sewer lines and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

### Environmental Assessment: UNDERWAY

Environmental Reviews: None

### **Activity Attributes**

Subject to Section 3 Requirements: Yes

Activity 3	Supporting	Documents:
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None





Proposed Budget

**Organization Type** 

# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-055-D312 Buckholts SF **Activity Title:**

# **Sewer Facilities**

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

12/16/2021

### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

# **Block Drawdown By Grantee:**

# **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

# Not Blocked

# **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,479,940.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,479,940.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,479,940.00	

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 470	Low	<b>Mod</b> 355	Low/Mod% 75.53
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement		18600		
LMI%:				47.89



### **Responsible Organization**

BUCKHOLTS, TOWN OF

### **Location Description:**

Construction shall take place in the Town of Buckholts at the South 8th Street, West Avenue L, South 4th Street, Segment ID #4 West Avenue I #1, Segment ID #5 200 South 6th Street, Segment ID#6 West Avenue I #2, West Avenue H, Segment ID #8 205 South 8th Street, Segment ID #9 101 East Avenue H, East Avenue H, South 10th Street, Cemetery Street, Elm Street, Oak Street, Segment ID #15 West Main Street #1, Segment ID #16 600 West Main Street, Segment ID #17 209 FM 1915, Segment ID #18707 North 4th Street, North 2nd Street, West Avenue A-C, Segment ID #23 307 North 2nd Street, Segment ID #24 203 North 2nd Street, Segment ID #25 West Main Street #2, Segment ID #26 East Main Street, Segment ID #27310 East Main Street, East Avenue C, North 14th Street, East Main Street Segment ID #3, East Main Street Segment ID #31, and Segment ID #32 600 US HWY 190.

### **Activity Description:**

The Town of Buckholts shall remove and replace gravity sewers, manholes, cleanouts, culverts and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

None

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	



### **Proposed Budget**

Organization Type Local Government

\$ 4,479,940.00



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-056-D313\_Rockdale\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

12/09/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date:

02/28/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

# **National Objective:**

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,417,469.03	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,417,469.03</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,417,469.03	

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 5380	Low	<b>Mod</b> 2855	Low/Mod% 53.07
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement		6240		
# of public facilities		4		
LMI%:				52.5



### **Responsible Organization**

ROCKDALE, CITY OF

### **Location Description:**

Construction shall take place in the City of Rockdale at the Belton Avenue Culvert, Belton Avenue Channel, Belton Avenue Detention Basin, East HamBranch Streambank Stabilization, West Ham Branch Streambank Stabilization, Allday Street, Post Oak Road, San Jacinto Drive Drainage Improvements, Meadow Drive Drainage Improvements, Childress Drive Drainage Improvements, Burleson Street Culvert, Burleson Street Detention Basin, Burleson Street Channel, Martin Luther King Drive Drainage Improvements, and Martin Luther King Drive Open Channel.

### **Activity Description:**

The City of Rockdale shall install storm sewer improvements and storm water detention facilities, install and upgrade culverts, regrade and stabilize streambanks, regrade and harden ditch stretches that are subject to erosion, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Activity Supporting Documents:		None
Activity Attributes Subject to Section 3 Requirements:	Yes	
Environmental Reviews:	None	
Environmental Assessment:	UNDERWAY	

Proposed Budget

Organization Type Local Government

\$ 4,417,469.03





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-057-D314\_Cuero\_WF Activity Title: Water Facilities

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/16/2021

### 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

# Total Budget:

Total Budget	Most Impacted and Distressed Budget
\$ 4,286,994.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 4,286,994.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 4,286,994.00	
	\$ 4,286,994.00 \$ 0.00 <b>\$ 4,286,994.00</b> \$ 0.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 3570	Low	<b>Mod</b> 2130	Low/Mod% 59.66
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	1	5640		
# of public facilities	1			



LMI%:	59.66

Responsible Organization	Organization Type	Proposed Budget
Cuero, City of	Local Government	\$ 4,286,994.00

### **Location Description:**

Construction shall take place at City of Cuero at City Water Treatment Plant, Baker Street, St. Charles Street & Crain Street, Evers Street, French Street & Graham Street, North Gazzie Street & West Courthouse Street, West Morgan Street & Douglas Street, Schleicher Street, TL Overture Street, Buchel Street, & Kathryn Street, West South Railroad Street, Hutcheson Street, Keller Street, and Nash Street.

### **Activity Description:**

City of Cuero shall construct ground water well, improve ground storage tank, water mains, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-058-D315\_Moulton\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

12/02/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation

Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

# **National Objective:**

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 4,298,611.68 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 4,298,611.68 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 4,298,611.68

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 869	Low	<b>Mod</b> 453	Low/Mod% 52.13
Proposed Accomplishments	1	<b>Fotal</b>		
# of Targeted Section 3 Labor Hours	1	I		
# of Section 3 Labor Hours	1	I		
# of Total Labor Hours	1	I		
# of Linear feet of Public Improvement	1	0376		
LMI%:				26.42



### **Responsible Organization**

Moulton, City of

Organization Type Local Government **Proposed Budget** 

\$ 4,298,611.68

### **Location Description:**

Construction shall take place in the City of Moulton at Arnim Street, South Pecan Street, Pecan Street North, South Hackberry Street Curve, Hackberry Street North, South Main Street, and North Main Street.

# **Activity Description:**

The City of Moulton shall replace storm sewer system, upsize piping, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-059-D316\_Bastrop\_SI Activity Title: Street Improvements

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

# Project Number:

0005

# **Projected Start Date:**

11/16/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

# Activity Status: Under Way

Project Title: Hurricane Harvey State Mitigation

# Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

National Objective:

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 4,240,329.20 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 4,240,329.20 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 4,240,329.20

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 3905	Low	<b>Mod</b> 2495	Low/Mod% 63.89
Proposed Accomplishments	т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	2	300		
LMI%:				63.89



### **Responsible Organization**

BASTROP, CITY OF

### **Location Description:**

Construction shall take place in the City of Bastrop at Agnes Road Extension.

# **Activity Description:**

The City of Bastrop shall extend a roadway and complete all associated. These activities will meet the low to moderate income national objective.

<b>Environmental Assessment:</b>	UNDERWAY
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Environmental Reviews: None

### **Activity Attributes**

Subject to Section 3 Requirements: Yes

Activity	Supporting	Documents:
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None

Local Government

**Proposed Budget** \$ 4,240,329.20



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-066-D323\_Gonzales Activity Title: Street Improvements & Flood and Drainage

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered Projects	Under Way
Project Number:	Project Title:
0005	Hurricane Harvey State Mitigation
Projected Start Date:	Projected End Date:
12/06/2021	01/31/2025
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	
Block Drawdown By Grantee:	

Not Blocked

### **National Objective:**

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

Total Budget	Most Impacted and Distressed Budget
\$ 3,778,467.00	\$ 0.00
\$ 0.00	\$ 0.00
<u>\$ 3,778,467.00</u>	<u>\$ 0.00</u>
\$ 0.00	
\$ 3,778,467.00	
	\$ 3,778,467.00 \$ 0.00 <b>\$ 3,778,467.00</b> \$ 0.00

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 7130	Low	<b>Mod</b> 4085	<b>Low/Mod%</b> 57.29
Proposed Accomplishments	Тс	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of public facilities	8			
LMI%:				49.93



### **Responsible Organization**

Gonzales, City Of

Organization Type Local Government **Proposed Budget** 

\$ 3,778,467.00

### **Location Description:**

Construction shall take place in the City of Gonzales. Street improvements will take place at St. Andrew Street Bridge, St. Lawrence Street Bridge, St. Louis Street Bridge, St. Matthew Street Bridge, St. Michael Street Bridge, and St. Vincent Street Bridge. Flood and drainage improvements will take place at Johnson Street Box Culvert and Johnson Street 4-36" Culvert & Channel Excavation.

### **Activity Description:**

Street Improvements

The City of Gonzales shall add free span bridges and complete all associated appurtenances.

Flood and Drainage

The City of Gonzales shall replace storm sewer culverts, replace low water crossing, and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

# Environmental Assessment: UNDERWAY Environmental Reviews: None Activity Attributes<br/>Subject to Section 3 Requirements: Yes





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-069-D327 SanAugustineCounty SI **Activity Title:**

# Street Improvements

# **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/29/2021

### **Project Draw Block by HUD:** Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

# **Block Drawdown By Grantee:**

# **Activity Status:** Under Way **Project Title:** Hurricane Harvey State Mitigation **Projected End Date:** 01/31/2025

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

# Not Blocked

# **National Objective:**

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 4,100,000.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 4,100,000.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 4,100,000.00

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 8445	Low	<b>Mod</b> 4680	Low/Mod% 55.42
Proposed Accomplishments	1	Total		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	4	13549		
LMI%:				55.51



Responsible Organization	Organization Type	Proposed Budget
San Augustine County	Unknown	\$ 4,100,000.00

# **Location Description:**

Construction shall take place in San Augustine County at the CR 236, CR 250, CR 215, CR 120W, CR 114, CR 332, CR 170, CR 136, CR 141, CR 150, CR 4240, CR 340, CR 317, CR 318 #1-3, CR 3370, CR 348, CR 319 #1, CR 354, CR 319 #2, CR 427, Old FM705 South, CR 4800, CR 483 S, CR 488, CR 449, CR 469, CR 443/CR 452, and CR 437.

### **Activity Description:**

San Augustine County shall¿elevate streets, construct roadside culverts, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

<b>Environmental Assessment:</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-070-D328\_Seadrift\_F&D Activity Title: Flood and Drainage

# Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

12/16/2021

### Project Draw Block by HUD: Not Blocked

Activity Draw Block by HUD:

Not Blocked

# **Block Drawdown By Grantee:**

# Activity Status: Under Way

Project Title: Hurricane Harvey State Mitigation

# Projected End Date:

01/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

# Not Blocked

# National Objective:

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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 4,850,939.04 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 4,850,939.04 \$ 0.00 Total: Other Funds: \$ 0.00 Total: \$ 4,850,939.04

# Benefit Report Type:

Proposed Beneficiaries # of Persons	<b>Total</b> 1535	Low	<b>Mod</b> 870	Low/Mod% 56.68
Proposed Accomplishments		Total		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Linear feet of Public Improvement		55984		
LMI%:				42.81



### **Responsible Organization**

Seadrift

# **Organization Type**

Proposed Budget

Unknown

\$ 4,850,939.04

### **Location Description:**

Construction shall take place in the City of Seadrift at the Roadside Ditch Austin Avenue, Armstrong Road, East Virginia Avenue, Roadside Ditch West Oakland Avenue, Roadside Ditch Fifth Street and Denver Avenue, Roadside Ditch Bill Tindall Avenue, Roadside Ditch Broadway Avenue, Roadside Ditch, Replace Curb & Gutter & Street Repairs West St. Louis Avenue, Roadside Ditch Cleveland Avenue, Roadside Ditch Houston Avenue, Roadside Ditch 14th Street and Dallas Avenue, Roadside Ditch Dallas Avenue, Roadside Ditch West Baltimore Avenue #1, Roadside Ditch West Baltimore Avenue #2, Roadside Ditch Washington Avenue #1, Roadside Ditch Washington Avenue #2, Roadside Ditch #3 Washington Avenue, Roadside Ditch Fifteenth Street, Roadside Ditch Nineth Street, Roadside Ditch Fifth Street, Roadside Ditch East Houston Street, Roadside Ditch Fourth Street, Deepening of Passageway Herrin's Slough, Roadside Ditch Toledo Avenue, Storm Sewer & Street Repair Oakland Avenue, Storm Sewer and Street Repairs Fourth Street, Storm Sewer and Street Repairs Sixth Street.

### **Activity Description:**

The City of Seadrift shallreplace storm sewer piping and culverts, regrade roadside ditches with associated pavement repair, deepen the Herrin Slough passageway and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

None

Environmental Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes Subject to Section 3 Requirements:	Yes			
Activity Supporting Documents:				





# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-071-D330\_Nixon\_SF Activity Title: Sewer Facilities

# Activity Type: MIT - Public Facilities and Improvements-Non Covered Projects Project Number: 0005 Projected Start Date: 11/29/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

# Activity Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,592,211.82	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,592,211.82</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,592,211.82	

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons # of structures harden against future flood events	<b>Total</b> 2530	Low	<b>Mod</b> 1325	<b>Low/Mod%</b> 52.37 0.0
Proposed Accomplishments	То	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	12	125		
# of public facilities	4			



LMI%:	39.98

Responsible Organization	Organization Type	Proposed Budget
Nixon, City of	Local Government	\$ 3,592,211.82

### **Location Description:**

Construction shall take place in the City of Nixon at Part 1 Trunk Line Replacement, Part 2 Trunk Line Replacement, Part 3 City Wastewater Treatment Plant, Part 4 WWTP Lift Station (SCADA and Generator), Part 5 8th Street Lift Station, and Part 6 Water Plant 3 (Generator).

### **Activity Description:**

The City of Nixon shall upgrade existing stretches of the sewer trunk main, renovate a lift station, replace a lift station, improve the SCADA system, install two generators, and complete all associated appurtenances. This activity will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: HHC SMID LMI 22-085-073-D332 SanAugustine WF **Activity Title: Water Facilities**

**Activity Status:** 

Hurricane Harvey State Mitigation

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

**Projected End Date:** 

**Project Title:** 

Under Way

01/31/2025

# **Activity Type:**

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 

0005

# **Projected Start Date:**

11/16/2021

### **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

### **Total Budget:** Most Impacted and Distressed Budget **Grant Number Total Budget** B-18-DP-48-0002 \$ 3,472,500.00 \$ 0.00 B-19-DT-48-0001 \$ 0.00 \$ 0.00 \$ 3,472,500.00 Total: \$ 0.00 Other Funds: \$ 0.00 Total: \$ 3,472,500.00

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 2315	Low	<b>Mod</b> 1355	Low/Mod% 58.53
Proposed Accomplishments	Т	otal		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	14	950		
# of public facilities	2			



LMI%:	60.05

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	\$ 3,472,500.00

## **Location Description:**

Construction shall take place at City of San Augustine at Light Plant Pump Station, High Service Pump Station, Hospital Pressure Zone Transmission Line, and Hwy 96 Pressure Zone Transmission Line.

### **Activity Description:**

City of San Augustine shall construct new pump station facilities, replace transmission lines, and complete all associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:	I	None



# Grantee Activity Number: HHC\_SMID\_LMI\_22-085-078-D342\_MatagordaCounty Activity Title: Water Facilities, Sewer Facilities, Flood and Drainage

### Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects **Project Number:** 0005

Projected Start Date:

12/22/2021

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 Status: Under Way Project Title: Hurricane Harvey State Mitigation Projected End Date: 01/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,111,098.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,111,098.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,111,098.00	

# **Benefit Report Type:**

Proposed Beneficiaries # of Persons	<b>Total</b> 995	Low	<b>Mod</b> 760	Low/Mod% 76.38
Proposed Accomplishments # of Targeted Section 3 Labor Hours	<b>Tc</b> 1	otal		
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Linear feet of Public Improvement	58	688		



LMI%: 61.59

# Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda County	Unknown	\$ 3,111,098.00

### **Location Description:**

Construction shall take place in Matagorda County. Water facility improvements will take place at the Ground Storage Tank, Hydro-pneumatic Tank, 2 Booster Pump, Pump House Building, and Chlorination Equipment and Building. Sewer facility improvements will take place at Ash Street and Pecan Street Alley Sewer Line and Manhole 1-10. Flood and Drainage improvements will take place at Mulberry Street Drainage Improvements, Cottonwood Street Drainage Improvements, 11th Street North Drainage Improvements, Cedar Street Drainage Improvements, Live Oak Street Drainage Improvements, Hickory Street Drainage Improvements, Avenue C Drainage Improvements, Cypress Street Drainage Improvements, Elm Street Drainage Improvements, North Ash Street Drainage Improvements, Pecan Street Drainage Improvements, 5th-12th Street Drainage Improvements, Outfall Ditch South of Pecan Street, Avenue A Drainage Improvements, and Railroad Street Drainage Improvements.

# **Activity Description:**

Water Facilities

Matagorda County shall improve the water plant and complete all associated appurtenances.

Sewer Facilities

Matagorda County shall remove and replace existing sewer lines, rehabilitate manholes and complete all associated appurtenances.

Flood and Drainage

Matagorda County shall replace storm sewer culverts, regrade roadside and outfall ditches, and complete all associated appurtenances.

These activities will meet the low to moderate income national objective.

### Environmental Assessment: UNDERWAY

Environmental Reviews: None

### **Activity Attributes**

Subject to Section 3 Requirements: Yes

**Activity Supporting Documents:** 

None

215

# Project # / 0006 / Regional Mitigation Program



# Grantee Activity Number: RMP[MIT\_Subrecipient Reserve] Activity Title: Regional Mitigation Program

# Activity Type: MIT - Public Facilities and Improvements-Covered Projects Only Project Number: 0006 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:

# Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 04/30/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 490,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 490,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 490,000,000.00	

216

# **Benefit Report Type:**

NA

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

Total



### **Responsible Organization**

Texas General Land Office

## **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

None



**Organization Type** State Agency

**Proposed Budget** \$ 490,000,000.00

#### Grantee Activity Number: RMP\_NA\_22-061-001-D157\_AACOG\_PLAN **Activity Title:** AACOG MOD

Activity Type:
MIT - Planning and Capacity Building
Project Number:
0006
Projected Start Date:
12/13/2021
Project Draw Block by HUD:
Project Draw Block by HUD: Not Blocked
Not Blocked
Not Blocked Activity Draw Block by HUD:

**Activity Status:** Under Way **Project Title: Regional Mitigation Program Projected End Date:** 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## **National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-18-DP-48-0002	\$ 35,100.00	\$ 0.00	
B-19-DT-48-0001	\$ 0.00	\$ 0.00	
<u>Total:</u>	<u>\$ 35,100.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		
Total:	\$ 35,100.00		

## **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

# of revised zoning codes incorporating resiliency adopted

% of survey respondents with an increased understanding of flood risks and

# of Stormwater Management Zoning Ordinances adopted

# of Hazard Mitigation Plans prepared

# of floodplain design standards updated

# of resilience planning recommendations implemented

# of public education meetings

Total



218



- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

#### **Responsible Organization**

ALAMO AREA COUNCIL OF GOVERNMENTS

#### **Location Description:**

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Alamo Area Council of Governments.

### **Activity Description:**

Alamo Area Council of Governments shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.

1

**Organization Type** 

Local Government

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

#### Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

**Proposed Budget** 

\$ 35,100.00

## Grantee Activity Number: RMP\_NA\_22-061-004-D16\_CBCOG\_PLAN Activity Title: CBCOG MOD

Activity Type: MIT - Planning and Capacity Building Project Number: 0006 Projected Start Date: 11/23/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Applicable (for Planning/Administration or Unprogrammed

Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Funds only)

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 90,487.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 90,487.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 90,487.00	

## **Benefit Report Type:**

NA

**Proposed Accomplishments** 

Total



- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

#### **Responsible Organization**

COASTAL BEND COUNCIL OF GOVERNMENTS

Organization Type Local Government

1

Proposed Budget \$ 90.487.00

## Location Description:

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Coastal Bend Council of Governments.

### **Activity Description:**

Coastal Bend Council of Governments shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.



## **Environmental Assessment:**

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:





## Grantee Activity Number: RMP\_NA\_22-061-005-D161\_CTCOG\_PLAN Activity Title: CTCOG MOD

Activity Type: MIT - Planning and Capacity Building Project Number: 0006 Projected Start Date: 11/29/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## National Objective:

Tabal Duduate

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

lotal Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 21,700.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 21,700.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 21,700.00	

## **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

# of revised zoning codes incorporating resiliency adopted

% of survey respondents with an increased understanding of flood risks and

# of Stormwater Management Zoning Ordinances adopted

# of Hazard Mitigation Plans prepared

# of floodplain design standards updated

# of resilience planning recommendations implemented

# of public education meetings

Total



- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

#### **Responsible Organization**

Responsible Organization	Organization Type	Proposed Budget
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	Local Government	\$ 21,700.00

1

**Organization Type** 

#### **Location Description:**

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Central Texas Council of Governments.

#### **Activity Description:**

Central Texas Council of Governments shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.

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

#### Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

## Grantee Activity Number: RMP\_NA\_22-061-006-D162\_DETCOG\_PLAN Activity Title: DETCOG MOD

Activity Type: MIT - Planning and Capacity Building Project Number: 0006 Projected Start Date: 11/29/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Applicable (for Planning/Administration or Unprogrammed

Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:			
Grant Number	Total Budget	Most Impacted and Distressed Budget	
B-18-DP-48-0002	\$ 55,200.00	\$ 0.00	
B-19-DT-48-0001	\$ 0.00	\$ 0.00	
<u>Total:</u>	<u>\$ 55,200.00</u>	<u>\$ 0.00</u>	
Other Funds:	\$ 0.00		

\$ 55,200.00

## **Benefit Report Type:**

NA

Total:

Funds only)

**Proposed Accomplishments** 

Total



- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments	Unknown	\$ 55,200.00

1

### **Location Description:**

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Deep East Texas Council of Governments.

### **Activity Description:**

Deep East Texas Council of Governments shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.



## **Environmental Assessment:**

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:





## Grantee Activity Number: RMP\_NA\_22-061-007-D163\_GCRPC\_PLAN Activity Title: GCRPC MOD

Activity Type: MIT - Planning and Capacity Building Project Number: 0006 Projected Start Date: 12/13/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

## National Objective:

Total Budget

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 61,900.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 61,900.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 61,900.00	

## **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

# of revised zoning codes incorporating resiliency adopted

% of survey respondents with an increased understanding of flood risks and

# of Stormwater Management Zoning Ordinances adopted

# of Hazard Mitigation Plans prepared

# of floodplain design standards updated

# of resilience planning recommendations implemented

# of public education meetings

Total



- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Responsible Organization	Organization Type
GOLDEN CRESCENT REGIONAL PLANNING COMMISSION	Local Government

#### **Location Description:**

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Golden Crescent Regional Planning Commission.

### **Activity Description:**

Golden Crescent Regional Planning Commission shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.

1

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

**Proposed Budget** 

\$61,900.00



## Grantee Activity Number: RMP\_NA\_22-061-008-D164\_HGAC\_PLAN Activity Title: HGAC MOD

Activity Type: MIT - Planning and Capacity Building Project Number: 0006 Projected Start Date: 12/08/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)

\$ 0.00

\$ 105,400.00

Activity Status: Under Way Project Title: Regional Mitigation Program Projected End Date: 02/29/2024 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 105,400.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 105,400.00</u>	<u>\$ 0.00</u>

## **Benefit Report Type:**

NA

Total:

Other Funds:

**Proposed Accomplishments** 

Total



- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Responsible Organization	<b>Organization Type</b>	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	\$ 105,400.00

1

#### **Location Description:**

Method of Distributions activities will take place in areas impacted by Hurricane Harvey in the Houston-Galveston Area Council.

### **Activity Description:**

Houston-Galveston Area Council shall develop a local Method of Distribution ("MOD") for the Regional Mitigation Program (COG MODs) established in the Action Plan. Subrecipient shall allocate funds for mitigation projects to eligible entities that will address the current and future risks related to hurricanes, tropical storms and tropical depressions, and severe coastal and riverine flooding.



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

**Project # /** 0007 / Hazard Mitigation Grant Program: Supplemental



## Grantee Activity Number: HMGP[MIT\_Subrecipient Reserve] Activity Title: Supplemental Hazard Mitigation Program

## Activity Type: MIT - Public Facilities and Improvements-Covered Projects Only Project Number: 0007 Projected Start Date: 06/30/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

## Activity Status: Under Way Project Title: Hazard Mitigation Grant Program: Projected End Date: 06/30/2024 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Low/Mod: Benefit to	low- and	d modera	te-income	persons/	families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 170,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 170,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 170,000,000.00	

## **Benefit Report Type:**

NA

## Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** 

\$ 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 Assessmer	nt:	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Document	S:	None

## Project # / 0008 / Coastal Resiliency Program





## Grantee Activity Number: CRP[MIT\_Subrecipient Reserve] Activity Title: Coastal Resiliency Program

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects Only
Project Number:
0008
Projected Start Date:
03/31/2020
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

Activity Status: Under Way Project Title: Coastal Resiliency Program Projected End Date: 03/31/2025 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 100,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 100,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 100,000,000.00	

## **Benefit Report Type:**

NA

- -

## Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** 

\$ 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 Assessmen	t:	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents	:	None

Project # / 0009 / Housing Oversubscription Supplemental





## Grantee Activity Number: HOS[CBCOG]\_HMID\_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures
Project Number:
0009
Projected Start Date:
03/31/2020
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

## Activity Status:

Under Way **Project Title:** Housing Oversubscription Supplemental **Projected End Date:** 03/31/2023 **Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 109,666,666.67	\$ 109,666,666.67
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 109,666,666.67</u>	<u>\$ 109,666,666.67</u>
Other Funds:	\$ 0.00	
Total:	\$ 109,666,666.67	

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 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	Tot	tal		
# of Singlefamily Units	395	i		
# 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	25662000	
# 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	

Responsible Organization	<b>Organization Type</b>	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

Activity Supporting Documents:



## Grantee Activity Number: HOS[CBCOG]\_HMID\_UN[MIT] Activity Title: Housing Oversubscription Supplemental

## Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0009

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

## National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

## **Activity Status:**

Under Way Project Title:

Housing Oversubscription Supplemental

## **Projected End Date:**

03/31/2023

Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget
\$ 47,000,000.00	\$ 47,000,000.00
\$ 0.00	\$ 0.00
<u>\$ 47,000,000.00</u>	<u>\$ 47,000,000.00</u>
\$ 0.00	
\$ 47,000,000.00	
	\$ 47,000,000.00 \$ 0.00 <b>\$ 47,000,000.00</b> \$ 0.00

### **Benefit Report Type:**

Direct (Households)

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	То	tal		
# of Singlefamily Units	169	)		
# of Multifamily Units				



# of Housing Units	169
# of properties with access above 100-yr flood level	15
% reduction in energy costs	10
# of residents protected from future flooding	24
# of properties protected from future flooding	169
# affordable housing units	
\$ estimated flood loss avoidance	5922000
# 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

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 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: N	one

**Activity Supporting Documents:** 



#### Grantee Activity Number: HOS[CBCOG] SMID LMI[MIT] **Activity Title: Housing Oversubscription Supplemental**

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures
Project Number:
0009
Projected Start Date:
03/31/2020
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

## **Activity Status:**

Under Way **Project Title:** Housing Oversubscription Supplemental **Projected End Date:** 03/31/2023 **Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 7,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 7,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 7,000,000.00	

## **Benefit Report Type:**

Direct (Households)

\_

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 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	Tot	al		
# of Singlefamily Units	25			
# of Multifamily Units				
# of Housing Units	25			



# 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	25
# affordable housing units	
\$ estimated flood loss avoidance	567000
# 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)	10
#Units deconstructed	25
# of Properties	25

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 Hurricane Harvey CDBG-DR eligible county.

## **Activity Description:**

State 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:



## Grantee Activity Number: HOS[CBCOG]\_SMID\_UN[MIT] Activity Title: Housing Oversubscription Supplemental

## Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0009

## **Projected Start Date:**

03/31/2020

### **Project Draw Block by HUD:**

Not Blocked

### **Activity Draw Block by HUD:**

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

## National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

## **Activity Status:**

Under Way

**Project Title:** Housing Oversubscription Supplemental

## **Projected End Date:**

03/31/2023

## Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 3,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,000,000.00	

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	11			0.00
# of Households	11			0.00
# of structures harden against future flood events	11			0.00
Proposed Accomplishments	То	tal		
# 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

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 Hurricane Harvey CDBG-DR eligible county.

## **Activity Description:**

State 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: HOS[GCRPC]\_HMID\_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures
Project Number:
0009
Projected Start Date:
03/31/2020
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

## Activity Status:

Under Way
Project Title:
Housing Oversubscription Supplemental
Projected End Date:
03/31/2023
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 37,333,333.33	\$ 37,333,333.33
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 37,333,333.33</u>	<u>\$ 37,333,333.33</u>
Other Funds:	\$ 0.00	
Total:	\$ 37,333,333.33	

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 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	То	tal		
# of Singlefamily Units	134	4		
# of Multifamily Units				
# of Housing Units	134	4		



# 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	9744000
# 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

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

Activity Supporting Documents:



## Grantee Activity Number: HOS[GCRPC]\_HMID\_UN[MIT] Activity Title: Housing Oversubscription Supplemental

## Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0009

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

## National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

## **Total Budget:**

Grant Number	Total Budget	Most Impacted and
B-18-DP-48-0002	\$ 16,000,000.00	\$ 16,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 16,000,000.00</u>	<u>\$ 16,000,000.00</u>
<u>Total:</u> Other Funds:	<b>\$ 16,000,000.00</b> \$ 0.00	<u>\$ 16,000,000.00</u>

## **Benefit Report Type:**

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	То	otal		
# of Singlefamily Units	58			
# of Multifamily Units				

## Under Way

**Activity Status:** 

Project Title: Housing Oversubscription Supplemental

Projected End Date:

03/31/2023

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

**Distressed Budget** 

01/13/2033 by Steven Edwards



# 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

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 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: HOS[GCRPC]\_SMID\_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

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

## Activity Status:

Under Way **Project Title:** Housing Oversubscription Supplemental **Projected End Date:** 03/31/2023 **Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,333,333.33	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,333,333.33</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,333,333.33	

## **Benefit Report Type:**

Direct (Households)

-

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 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	Tot	al		
# 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	2856000
# 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	11
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	11
#Units deconstructed	34
# of Properties	34

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 Hurricane Harvey CDBG-DR eligible county.

## **Activity Description:**

State 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.

<b>Environmental Assessment</b>	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes:	None	

Activity Supporting Documents:

None



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## Grantee Activity Number: HOS[GCRPC]\_SMID\_UN[MIT] Activity Title: Housing Oversubscription Supplemental

## Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0009

## **Projected Start Date:**

03/31/2020

### **Project Draw Block by HUD:**

Not Blocked

### **Activity Draw Block by HUD:**

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

## **Activity Status:**

Under Way

**Project Title:** Housing Oversubscription Supplemental

## **Projected End Date:**

03/31/2023

Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget	Most Impacted and Distressed Budget
5 4,000,000.00	\$ 0.00
5 0.00	\$ 0.00
<u> 4,000,000.00</u>	<u>\$ 0.00</u>
5 0.00	
5 4,000,000.00	
	4,000,000.00 0.00 <b>4,000,000.00</b> 0.00

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	14			0.00
# of Households	14			0.00
# of structures harden against future flood events	14			0.00
Proposed Accomplishments	То	tal		
# 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

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 Hurricane Harvey CDBG-DR eligible county.

## **Activity Description:**

State 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: HOS[SETRPC]\_HMID\_LMI[MIT] Activity Title: Housing Oversubscription Supplemental

Activity Type: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0009 Projected Start Date: 03/31/2020 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

#### Activity Status:

Under Way Project Title: Housing Oversubscription Supplemental Projected End Date: 03/31/2023 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget: Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-48-0002	\$ 116,666,666.67	\$ 116,666,666.67
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 116,666,666.67</u>	<u>\$ 116,666,666.67</u>
Other Funds:	\$ 0.00	
Total:	\$ 116,666,666.67	

#### **Benefit Report Type:**

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 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	То	tal		
# of Singlefamily Units	420	)		
# of Multifamily Units				
# of Housing Units	420	)		



# of properties with access above 100-yr flood level	55
% reduction in energy costs	10
# of residents protected from future flooding	239
# of properties protected from future flooding	420
# affordable housing units	
\$ estimated flood loss avoidance	59850000
# 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	239
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	147
#Units deconstructed	420
# of Properties	420

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

Activity Supporting Documents:



## Grantee Activity Number: HOS[SETRPC]\_HMID\_UN[MIT] Activity Title: Housing Oversubscription Supplemental

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0009

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### **Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 50,000,000.00	\$ 50,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 50,000,000.00</u>	<u>\$ 50,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 50,000,000.00	

#### **Benefit Report Type:**

Direct (Households)

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	Тс	otal		
# of Singlefamily Units	18	80		
# of Multifamily Units				

Housing Oversubscription Supplemental

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

**Activity Status:** 

**Projected End Date:** 

01/13/2033 by Steven Edwards

**Project Title:** 

Under Way

03/31/2023



# of Housing Units	180
# of properties with access above 100-yr flood level	18
% reduction in energy costs	10
# of residents protected from future flooding	81
# of properties protected from future flooding	180
# affordable housing units	
\$ estimated flood loss avoidance	20250000
# 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

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: N	one

**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: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0010 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

## Activity Status: Under Way Project Title: Resilient Home Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 21,933,333.33	\$ 21,933,333.33
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 21,933,333.33</u>	<u>\$ 21,933,333.33</u>
Other Funds:	\$ 0.00	
Total:	\$ 21,933,333.33	

#### **Benefit Report Type:**

**National Objective:** 

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	То	tal		
# 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	5132400
# 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

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 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.

<b>Environmental Assessment</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



## Grantee Activity Number: RHP[CBCOG]\_HMID\_UN[MIT] Activity Title: MIT Resilient Home Program

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0010

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### Activity Status:

Under Way Project Title:

Resilient Home Program

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,400,000.00	\$ 9,400,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 9,400,000.00</u>	<u>\$ 9,400,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,400,000.00	

#### **Benefit Report Type:**

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	То	tal		
# 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

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 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: RHP[CBCOG]\_SMID\_LMI[MIT] Activity Title: MIT Resilient Home Program

## Activity Type: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0010 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

## Activity Status: Under Way Project Title: Resilient Home Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 1,400,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,400,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,400,000.00	

#### **Benefit Report Type:**

**National Objective:** 

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 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	То	tal		
# 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	113400
# 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

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 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

Activity Supporting Documents:





## Grantee Activity Number:RHP[CBCOG]\_SMID\_UN[MIT]Activity Title:MIT Resilient Home Program

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0010

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### Activity Status:

Under Way Project Title:

Resilient Home Program

**Projected End Date:** 

03/31/2026

Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 600,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 600,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 600,000.00	

#### **Benefit Report Type:**

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	2			0.00
# of Households	2			0.00
# of structures harden against future flood events	2			0.00
Proposed Accomplishments	То	tal		
# 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		
# of Elevated Structures		
# of Substantially Rehabilitated Units		
# ELI Households (0-30% AMI)		
#Units deconstructed	2	
# of Properties	2	

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 600,000.00

#### **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: N	one

**Activity Supporting Documents:** 





## Grantee Activity Number: RHP[GCRPC]\_HMID\_LMI[MIT] Activity Title: MIT Resilient Home Program

## Activity Type: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0010 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

## Activity Status: Under Way Project Title: Resilient Home Program

**Projected End Date:** 

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 18,666,666.66	\$ 18,666,666.66
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 18,666,666.66</u>	<u>\$ 18,666,666.66</u>
Other Funds:	\$ 0.00	
Total:	\$ 18,666,666.66	

#### **Benefit Report Type:**

**National Objective:** 

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 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	Т	otal		
# of Singlefamily Units	67	7		
# of Multifamily Units				
# of Housing Units	67	7		



# 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	
# of Elevated Structures	19
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	26
#Units deconstructed	67
# of Properties	67

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.

<b>Environmental Assessment</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:





## Grantee Activity Number:RHP[GCRPC]\_HMID\_UN[MIT]Activity Title:MIT Resilient Home Program

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0010

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### **Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 8,000,000.00	\$ 8,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 8,000,000.00</u>	<u>\$ 8,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,000,000.00	

#### **Benefit Report Type:**

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	То	tal		
# of Singlefamily Units	29			
# of Multifamily Units				

# Under Way Project Title:

Resilient Home Program Projected End Date:

**Activity Status:** 

03/31/2026

Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards



29
1
10
5
29
1224000
5
29
29

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 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: RHP[GCRPC]\_SMID\_LMI[MIT] Activity Title: MIT Resilient Home Program

## Activity Type: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0010 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked

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

#### Activity Status: Under Way Project Title: Resilient Home Program

**Projected End Date:** 

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,666,666.67	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,666,666.67</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,666,666.67	

#### **Benefit Report Type:**

**National Objective:** 

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 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	То	tal		
# 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

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 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.

<b>Environmental Assessment</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



## Grantee Activity Number:RHP[GCRPC]\_SMID\_UN[MIT]Activity Title:MIT Resilient Home Program

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0010

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### Activity Status:

Under Way Project Title:

**Resilient Home Program** 

**Projected End Date:** 

03/31/2026

Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 2,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,000,000.00	

#### **Benefit Report Type:**

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	7			0.00
# of Households	7			0.00
# of structures harden against future flood events	7			0.00
Proposed Accomplishments	То	tal		
# 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

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 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: N	one

**Activity Supporting Documents:** 



## Grantee Activity Number: RHP[SETRPC]\_HMID\_LMI[MIT] Activity Title: MIT Resilient Home Program

## Activity Type: MIT - Rehabilitation/reconstruction of residential structures Project Number: 0010 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

## Activity Status: Under Way Project Title: Resilient Home Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 23,333,333.34	\$ 23,333,333.34
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 23,333,333.34</u>	<u>\$ 23,333,333.34</u>
Other Funds:	\$ 0.00	
Total:	\$ 23,333,333.34	

#### **Benefit Report Type:**

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 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	То	otal		
# of Singlefamily Units	84			
# of Multifamily Units				
# of Housing Units	84			



# 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
# affordable housing units	
\$ estimated flood loss avoidance	11970000
# 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	48
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	29
#Units deconstructed	84
# of Properties	84

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.

<b>Environmental Assessment</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



## Grantee Activity Number: RHP[SETRPC]\_HMID\_UN[MIT] Activity Title: MIT Resilient Home Program

#### Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:** 

0010

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

#### **Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 10,000,000.00	\$ 10,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,000,000.00</u>	<u>\$ 10,000,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,000,000.00	

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	36			0.00
# of Households	36			0.00
# of structures harden against future flood events	36			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	36			
# of Multifamily Units				

### Activity Status: Under Way Project Title:

Resilient Home Program

**Projected End Date:** 

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards



# 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

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: N	one

**Activity Supporting Documents:** 

None

## Project # / 0011 / Hazard Mitigation Plans



## Grantee Activity Number: HMP[MIT\_Subrecipient Reserve] Activity Title: Hazard Mitigation Plan

Activity Type: MIT - Planning and Capacity Building Project Number: 0011 Projected Start Date: 09/30/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Hazard Mitigation Plans Projected End Date: 09/30/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

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

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 30,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 30,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 30,000,000.00	

#### **Benefit Report Type:**

**National Objective:** 

Area Benefit (Census)

#### LMI%:

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** \$ 30,000,000.00



#### **Location Description:**

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

#### **Activity Description:**

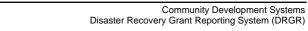
CDBG-MIT funds for the development of an enhanced State of Texas Hazard Mitigation Plan (enhanced SHMP), as well as providing funds for the development of Local Hazard Mitigation Plans (LHMP) for eligible areas.

Environmental Assessment:				
Environmental Reviews:	None			
Activity Attributes:	None			

Activity Supporting Documents:

None

Project # / 0012 / Resilient Communities Program





## Grantee Activity Number: RCP[MIT\_Subrecipient Reserve] Activity Title: Resilient Communities Program

## Activity Type: MIT - Public Facilities and Improvements-Covered Projects Only Project Number: 0012 Projected Start Date: 09/30/2020 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

### Activity Status: Under Way Project Title: Resilient Communities Program Projected End Date: 09/30/2026 Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD: 01/13/2033 by Steven Edwards

Total Budget:					
Grant Number	Total Budget	Most Impacted and Distressed Budget			
B-18-DP-48-0002	\$ 100,000,000.00	\$ 0.00			
B-19-DT-48-0001	\$ 0.00	\$ 0.00			
<u>Total:</u>	<u>\$ 100,000,000.00</u>	<u>\$ 0.00</u>			
Other Funds:	\$ 0.00				
Total:	\$ 100,000,000.00				

#### Benefit Report Type:

NA

### Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** 

\$ 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				
Activity Supporting Documents		None			

## **Action Plan History**

Version	Date
P-18-TX-48-MIT1 AP#2	10/29/2021
P-18-TX-48-MIT1 AP#1	02/05/2021



