Action Plan

Grantee: Texas - GLO

Grant: B-19-DF-48-0001

LOCCS Authorized Amount:	\$ 212,741,000.00
Grant Award Amount:	\$ 227,510,000.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	
Total Budget:	\$ 227,510,000.00

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

Impact of 2019 Lower Rio Grande Valley Floods:

From June 24 to June 25, 2019, areas in South Texas were impacted by widespread rain and severe thunderstorms that were nearly identical to the events that led to the 2018 disaster declaration. High rain totals within Cameron, Hidalgo, and Willacy Counties led to street flooding, nearly 1,200 homes being destroyed or in need of major repair, and over 100 people needing to be evacuated. It was also reported that numerous mobile homes were flooded and flipped on their side due to the strength of the flood waters, and power outages were seen throughout the impacted cities and counties. On the first night of the flooding event, it was reported that over 40 roads were left impassable and eventually closed to the public. It was estimated that peak wind gusts reached upwards of 65 to 75 mph and rain totals reached between 12 and 18 inches in some locations. However, due to the rain falling in heavy bursts with gaps of 2 to 3 hours with no precipitation, local officials reported that flooding and the flooding impacts could have been much worse. On June 27, 2019, the governor declared a state of disaster in Cameron, Hidalgo, and Willacy Counties. In July 17, 2019, the President issued a major disaster declaration, DR-4454, for Cameron, Hidalgo, and Willacy Counties. Impact of Tropical Storm Imelda:

Tropical Storm Imelda made landfall near Freeport, Texas, on September 17, 2019. After moving inland, Imelda was quickly downgraded to a Tropical Depression over Houston on September 18. The tropical system continued to bring significant rain amounts and isolated tornadoes across Southeast Texas as it slowly moved away from the Texas coast. On September 19, Tropical Depression Imelda began to degenerate about 100 miles northeast of Houston but continued to bring heavy amounts of rain to Southeast and East Texas. Between September 20 and September 21, Imelda completely dissipated over Oklahoma. On October 4, the President issued a major disaster declaration, DR-4466, for the Tropical Storm Imelda impacted areas.

Overall, a steady influx of deep tropical moisture supplied Tropical Storm Imelda and its remnants as a combination of the system's slow looping motion over Eastern Texas produced widespread rainfall amounts greater than 30 inches across several counties, including portions of the Houston metro area to the west and Beaumont and Orange to the east. The highest rainfall total was 44.29 inches recorded 2 miles south-southwest of Fannett at a county drainage district site. The Fannett rainfall total is significant because 31 inches fell in just 12 hours. This rainfall caused devastating. flooding along the Interstate 10 (I-10) corridor from Winnie eastward to Fannett, Beaumont, Vidor, and Orange, Texas. During the height of the flooding, numerous vehicles were either stuck or flooded on I-10 between Beaumont and Winnie for nearly 3 days. The 44.29-inch peak rainfall total designated Imelda as the seventh wettest tropical cyclone (in terms of highest rainfall total for a tropical cyclone) to impact the United States, the fifth wettest in the contiguous United States, and the fourth wettest in Texas since 1940.

There were six direct deaths reported from Imelda: four deaths in Jefferson County and two deaths in Harris County. In Chambers County, Riceland Medical Center was forced to evacuate while numerous high-water rescues were conducted;





over 1,000 vehicles were inundated by flood waters along I-10 and local roads. The damage caused by Tropical Storm Imelda was primarily floodrelated with an estimated 5,100 homes impacted in Jefferson County alone. In Harris, Liberty, and Montgomery Counties up to 3,100 homes were impacted, while in Orange County it was estimated that just under 2,300 homes were impacted. It was also reported that in Orange County, 78 percent of those homes impacted by Tropical Storm Imelda were also impacted by Hurricane Harvey. The damage total from Tropical Storm Imelda is estimated to be near \$5 billion according to NOAA National Centers for Environmental Information and \$8 billion according to a report by AccuWeather.

As part of their countdown of the "Top 10 Weather Events of the 2010s," the Houston-Galveston weather forecast office of the National Weather Service ranked Tropical Storm Imelda as the second most impactful weather event of the decade (2010-2019) to impact the region. The top-ranked weather event was Hurricane Harvey.

Recovery Needs:

The state of Texas completed the following needs assessment (the Assessment) to identify longterm needs and priorities for CDBG-DR funding allocated as a result of the 2019 Lower Rio Grande Valley Floods and Tropical Storm Imelda (the 2019 disasters). This Assessment is informed by a comprehensive set of data sources that cover multiple geographies and sectors and was completed according to guidelines set forth by HUD in their previous Federal Register (FR) notice, 83 FR 5844 (February 9, 2018). This previous notice is cited within HUD's FR notice for the 2018 and 2019 disaster allocations (the Notice), 85 FR 4681 (January 27, 2020), as the applicable notice to inform the development of the assessment of community impacts and unmet needs, and to guide the development and prioritization of planned recovery activities. The information presented throughout the Assessment focuses on the impacts sustained by the 10 CDBG-DR eligible counties: Cameron, Chambers, Harris, Hidalgo, Jefferson, Liberty, Montgomery, Orange, San Jacinto, and Willacy. The information for the Assessment, the Small Business Administration, and the Texas Department of Housing and Community Affairs (TDHCA).

This Assessment includes specific details about unmet needs within the eligible communities and includes details for housing, infrastructure, and economic revitalization. This Assessment will take into consideration unmet needs resulting from the 2019 disasters; primarily, the Assessment considers and addresses the housing unmet needs, in accordance with HUD's Federal Register notice for this CDBG-DR allocation, 85 FR 4681 (January 27, 2020). The Assessment will also discuss additional types of assistance that may be available to affected communities and individuals such as insurance, other federal assistance, or any other possible funding sources. Taking the above into consideration, mitigation and resiliency measures to protect against future hazards will also be examined.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	Administration	ADMIN[19D INF PD Holding]	Administration	
		Administration[19D]		
0002	Local, Regional, and State	Planning[19D]	Planning	
0003	Affordable Rental Program	ARP_HMID_LMI[19D_Imelda]	Affordable Rental (Imelda)	
		ARP_HMID_LMI[19D_LRGV]	Affordable Rental (LRGV)	
		ARP_SMID_LMI[19D_Imelda]	Affordable Rental (Imelda)	
		ARP_SMID_LMI[19D_LRGV]	Affordable Rental (LRGV)	
0004	Homeowner Assistance Program	HAP_HMID_LMI[19D_Imelda]		
		HAP_HMID_LMI[19D_LRGV]	Program	
		HAP_HMID_UN[19D_Imelda]		
		HAP_HMID_UN[19D_LRGV]		
		HAP_SMID_LMI[19D_Imelda]	l	
		HAP_SMID_LMI[19D_LRGV]		
		HAP_SMID_UN[19D_Imelda]		
		HAP_SMID_UN[19D_LRGV]		
0005	Homeowner Reimbursement	HRP_HMID_LMI[19D_Imelda	Homeowner Reimbursement Program	
		HRP_HMID_LMI[19D_LRGV]	0	
		HRP_HMID_UN[19D_Imelda]		
		HRP_HMID_UN[19D_LRGV]		



HRP_SMID_LMI[19D_Imelda]

HRP_SMID_LMI[19D_LRGV]

HRP_SMID_UN[19D_Imelda]

HRP_SMID_UN[19D_LRGV]

0006 Infrastructure Competition

INF[19D_Subrecipient Infrastructure Competition Reserve] (Holding) No activities in this project

9999 Restricted Balance





Activities

Project #/ 0001 / Administration

Grantee Activity Number: ADMIN[19D INF PD Holding]

Activity Title:

Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 10/15/2020 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 Funds only)

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible O	rganization
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Texas General Land Office

Location Description:

Activity Description:

Administrative costs holding for infrastructure





Proposed Budget \$ 574,400.00

Activity Status: Under Way Project Title: Administration Projected End Date: 10/15/2025

Project Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Organization Type

State Agency

 Total Budget:
 \$ 574,400.00

 Most Impacted and Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 574,400.00

Environmental Assessment	L: EXEMPT
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:





Grantee Activity Number: Administration[19D]

Activity Title:

Administration

Activity Type: Administration Project Number: 0001 Projected Start Date: 10/15/2020 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 Funds only)

Benefit Report Type:

NA

Activity Status: Under Way Project Title: Administration Projected End Date: 10/15/2026 Project Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD: 03/23/2027 by Steven Edwards

 Total Budget:
 \$ 10,062,650.00

 Most Impacted and
 \$ 0.00

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 10,062,650.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization		Organization Type	Proposed Budget
Texas General Land Office		State Agency	\$ 10,062,650.00
Location Description:			
Administrative costs will incur in the eligible cou	Inties		
Activity Description:			
Administrative costs			
Environmental Assessment: EXEN	ADT		
	VIPT		
Environmental Reviews: None	9		
Activity Attributes: None			
•			
Activity Supporting Documents:	None		



Project # /

Grantee Activity Number: Planning[19D]

Activity Title: Planning		
Activity Type:	Activity Status:	
Planning	Under Way	
Project Number:	Project Title:	
0002	Local, Regional, and State Planning	
Projected Start Date:	Projected End Date:	
10/15/2020	10/15/2025	
Project Draw Block by HUD:	Project Draw Block Date by HU	D:
Not Blocked	03/23/2027 by Steven Edwards	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	03/23/2027 by Steven Edwards	
Block Drawdown By Grantee:	Total Budget: \$10,637,050.0	0
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$10,637,050.0	0
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 10,637,050.0	0
Benefit Report Type: NA		
	T .(.)	

Proposed Accomplishments # of community engagement meetings/events # of Plans or Planning Products Activity funds eligible for DREF (Ike Only)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 10,637,050.00

Location Description:

Planning activities will take place in the affected areas.

Activity Description:

To provide an efficient and effective method of selecting and executing planning studies following the 2019 Lower Rio Grande Valley Floods and Tropical Storm Imelda, the GLO will work with Texas universities, state



Total

7

agencies, federal agencies, regional planning and oversight groups—including councils of governments, river authorities, and drainage districts— and/or vendors (term which shall include, but not limited to, governmental entities, nonprofit and for profit firms, entities, and organizations) to conduct studies with CDBG-DR funds. The HUDidentified most impacted and distressed areas will see the most benefit of these planning activities, as 80 percent of planning funds will be used in studies which directly impact the HUD-identified most impacted and distressed areas.

Environmental Assessment:	EXEMPT
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:

None

Project # / 0003 / Affordable Rental Program





Grantee Activity Number: ARP_HMID_LMI[19D_Imelda]

Activity Title:

Affordable Rental (Imelda)

Activity Type:	Activity Status:	
Affordable Rental Housing	Under Way	
Project Number:	Project Title:	
0003	Affordable Rental Program	
Projected Start Date:	Projected End Date:	:
10/15/2020	10/15/2024	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked	03/23/2027 by Steven Edwa	ards
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	03/23/2027 by Steven Edwa	ards
Block Drawdown By Grantee:	Total Budget:	\$ 16,800,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 16,800,000.00
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds:	\$ 0.00
	Total Funds:	\$ 16,800,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 540	Low	Mod	Low/Mod% 0.00
# of Households	540			0.00
Proposed Accomplishments # of Singlefamily Units		Total		
# of Multifamily Units		540		
# of Housing Units		540		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
Activity funds eligible for DREF (Ike Only)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 16,800,000.00





Location Description:

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Tropical Storm Imelda.

Activity Description:

The program has been designed to provide funds for rehabilitation, reconstruction, and new construction of public housing and affordable multifamily housing projects in areas impacted by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:





Grantee Activity Number: ARP_HMID_LMI[19D_LRGV]

Activity Title:

Affordable Rental (LRGV)

Activity Type:	Activity Status:		
Affordable Rental Housing	Under Way		
Project Number:	Project Title:		
0003	Affordable Rental Program	n	
Projected Start Date:	Projected End Date:		
10/15/2020	10/15/2024		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	03/23/2027 by Steven Ed	wards	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	03/23/2027 by Steven Ed	wards	
Block Drawdown By Grantee:	Total Budget:	\$ 6,800,000.00	
Not Blocked	Most Impacted an	d	
National Objective:	Distressed Budget	\$ 6,800,000.00	
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds:	\$ 0.00	
	Total Funds:	\$ 6,800,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 244	Low	Mod	Low/Mod% 0.00
# of Households	244			0.00
Proposed Accomplishments # of Singlefamily Units		Total		
# of Multifamily Units		244		
# of Housing Units		244		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
Activity funds eligible for DREF (Ike Only)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 6,800,000.00





Location Description:

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Lower Rio Grande Valley Floods.

Activity Description:

The program has been designed to provide funds for rehabilitation, reconstruction, and new construction of public housing and affordable multifamily housing projects in areas impacted by the 2019 Lower Rio Grande Valley Floods.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:





Grantee Activity Number: ARP_SMID_LMI[19D_Imelda]

Activity Title:

Affordable Rental (Imelda)

Activity Type:	Activity Status:		
Affordable Rental Housing	Under Way		
Project Number:	Project Title:		
0003	Affordable Rental Program	n	
Projected Start Date:	Projected End Date:		
10/15/2020	10/15/2024		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked	03/23/2027 by Steven Edwards		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	03/23/2027 by Steven Ed	wards	
Block Drawdown By Grantee:	Total Budget:	\$ 4,200,000.00	
Not Blocked	Most Impacted an		
National Objective:	Distressed Budget	\$ 0.00	
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds:	\$ 0.00	
	Total Funds:	\$ 4,200,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments	То	otal		
# of Singlefamily Units				
# of Multifamily Units				
# of Housing Units				
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
Activity funds eligible for DREF (Ike Only)				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,200,000.00





Location Description:

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Tropical Storm Imelda.

Activity Description:

The program has been designed to provide funds for rehabilitation, reconstruction, and new construction of public housing and affordable multifamily housing projects in areas impacted by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:





Grantee Activity Number: ARP_SMID_LMI[19D_LRGV]

Activity Title:

Affordable Rental (LRGV)

Activity Type:	Activity Status:		
Affordable Rental Housing	Under Way		
Project Number:	Project Title:		
0003	Affordable Rental Program	n	
Projected Start Date:	Projected End Date	e:	
10/15/2020	10/15/2024		
Project Draw Block by HUD:	Project Draw Block	C Date by HUD:	
Not Blocked	03/23/2027 by Steven Edv	wards	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked	03/23/2027 by Steven Edv	wards	
Block Drawdown By Grantee:	Total Budget:	\$ 1,700,000.00	
Not Blocked	Most Impacted and	d	
National Objective:	Distressed Budget	\$ 0.00	
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds:	\$ 0.00	
	Total Funds:	\$ 1,700,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 8	Low	Mod	Low/Mod%
# of Households Proposed Accomplishments	8	Total		0.00
# of Singlefamily Units # of Multifamily Units		8		
# of Housing Units # of Targeted Section 3 Labor Hours		8		
# of Section 3 Labor Hours # of Total Labor Hours				
Activity funds eligible for DREF (Ike Only) # of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,700,000.00

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Location Description:

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Lower Rio Grande Valley Floods.

Activity Description:

The program has been designed to provide funds for rehabilitation, reconstruction, and new construction of public housing and affordable multifamily housing projects in areas impacted by the 2019 Lower Rio Grande Valley Floods.

Environmental Assessment	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / 0004 / Homeowner Assistance Program





Grantee Activity Number: HAP_HMID_LMI[19D_Imelda]

Activity Title:

Homeowner Assistance Program

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0004 Projected Start Date:

10/15/2020

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:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Total Budget:	\$ 36,120,000.00
Most Impacted and Distressed Budget:	\$ 36,120,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 36,120,000.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	31		31	100.00
# of Households	31		31	100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	31			
# of Multifamily Units				
# of Housing Units	31			
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures	19)		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				



#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 36,120,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None

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Grantee Activity Number: HAP_HMID_LMI[19D_LRGV]

Activity Title:

Homeowner Assistance Program

Activity Status:

Homeowner Assistance Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$15,680,000.00

\$15,680,000.00

\$15,680,000.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and

Project Title:

Total Budget:

Other Funds:

Total Funds:

Under Way

10/15/2024

Activity Type: Rehabilitation/reconstruction of residential structures **Project Number:** 0004

Projected Start Date:

10/15/2020

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Renter Households 0.0 **# Owner Households** 100.00 13 13 # of Households 100.00 13 13 **Proposed Accomplishments** Total # of Singlefamily Units 13 # of Multifamily Units # of Housing Units 13 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures 8 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units with other green **#Units deconstructed** #Sites re-used #Units exceeding Energy Star





#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 15,680,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Lower Rio Grande Valley Floods.

Environmental Assessment:	UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None

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Grantee Activity Number: HAP_HMID_UN[19D_Imelda]

Activity Title:

Homeowner Assistance Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 0.0 **# Owner Households** 53 0.00 # of Households 53 0.00 **Proposed Accomplishments** Total # of Singlefamily Units 53 # of Multifamily Units # of Housing Units 53 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures 33 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units with other green **#Units deconstructed** #Sites re-used



Activity Status:

Under Way

Project Title:

Total Budget:

Other Funds:

Total Funds:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

Distressed Budget: \$15,480,000.00

\$15,480,000.00

\$15,480,000.00

\$ 0.00

03/23/2027 by Steven Edwards

Most Impacted and

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 15,480,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	lone

Activity Supporting Documents:



Grantee Activity Number: HAP_HMID_UN[19D_LRGV]

Activity Title:

Homeowner Assistance Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 0.0 **# Owner Households** 53 0.00 # of Households 53 0.00 **Proposed Accomplishments** Total # of Singlefamily Units 53 # of Multifamily Units # of Housing Units 53 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures 32 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units with other green **#Units deconstructed** #Sites re-used



Activity Status:

Under Way

Project Title:

Total Budget:

Other Funds:

Total Funds:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

Distressed Budget: \$6,720,000.00

\$6,720,000.00

\$6,720,000.00

\$ 0.00

03/23/2027 by Steven Edwards

Most Impacted and

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 6,720,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Lower Rio Grande Valley Floods.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



Grantee Activity Number: HAP_SMID_LMI[19D_Imelda]

Activity Title:

Homeowner Assistance Program

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0004 Projected Start Date: 10/15/2020

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:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Total Budget:	\$ 9,030,000.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 9,030,000.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	13		13	100.00
# of Households	13		13	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	13	3		
# of Multifamily Units				
# of Housing Units	13	5		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures	8			
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				



#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 9,030,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None

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Grantee Activity Number: HAP_SMID_LMI[19D_LRGV]

Activity Title:

Homeowner Assistance Program

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
0004

Projected Start Date:

10/15/2020

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:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Total Budget:	\$ 3,920,000.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 3,920,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	23		23	100.00
# of Households	23		23	100.00
Proposed Accomplishments	1	Fotal		
# of Singlefamily Units	2	23		
# of Multifamily Units				
# of Housing Units	2	23		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures	1	14		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				



#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,920,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Lower Rio Grande Valley Floods.

Environmental Assessment:	UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None

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Grantee Activity Number: HAP_SMID_UN[19D_Imelda]

Activity Title:

Homeowner Assistance Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	123			0.00
# of Households	123			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1	23		
# of Multifamily Units				
# of Housing Units	1	23		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures	7	5		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				



Activity Status:

Under Way

Project Title:

Total Budget:

Other Funds:

Total Funds:

Homeowner Assistance Program

Projected End Date:

10/15/2024

Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

\$3,870,000.00

\$3,870,000.00

\$ 0.00

03/23/2027 by Steven Edwards

Most Impacted and Distressed Budget: \$ 0.00

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,870,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Tropical Storm Imelda.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	lone

Activity Supporting Documents:



Grantee Activity Number: HAP_SMID_UN[19D_LRGV]

Activity Title:

Homeowner Assistance Program

Activity Status:

Homeowner Assistance Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$1,680,000.00

\$1,680,000.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and Distressed Budget: \$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Under Way

10/15/2024

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 0.0 **# Owner Households** 6 0.00 # of Households 6 0.00 **Proposed Accomplishments Total** # of Singlefamily Units 6 # of Multifamily Units # of Housing Units 6 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures 3 # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units with other green **#Units deconstructed** #Sites re-used





#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,680,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Assistance Program (HAP) will rehabilitate and reconstruct owner-occupied single family homes damaged by the 2019 Lower Rio Grande Valley Floods.

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

Project # / 0005 / Homeowner Reimbursement Program





Grantee Activity Number: HRP_HMID_LMI[19D_Imelda]

Activity Title:

Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
0005
Projected Start Date:
10/15/2020
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: Homeowner Reimbursement Program Projected End Date:

10/15/2023 Project Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Total Budget:	\$ 3,992,800.00
Most Impacted and Distressed Budget:	\$ 3,992,800.00
Other Funds:	\$ 0.00
Total Funds:	\$ 3,992,800.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	L	Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	136			136	100.00
# of Households	136			136	100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		136			
# of Multifamily Units					
# of Housing Units		136			
# of Targeted Section 3 Labor Hours					
# of Section 3 Labor Hours					
# of Total Labor Hours					
# of Elevated Structures					
# of Substantially Rehabilitated Units					
# ELI Households (0-30% AMI)					
Activity funds eligible for DREF (Ike Only)					
#Units with other green					
#Units deconstructed					
#Sites re-used					
#Units exceeding Energy Star					



#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,992,800.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Reviews:	None	
Activity Attributes:	None	

Environmental Assessment: UNDERWAY

Activity Supporting Documents:



Grantee Activity Number: HRP_HMID_LMI[19D_LRGV]

Activity Title:

Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
0005
Projected Start Date:
10/15/2020
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:

Homeowner Reimbursement Program

Projected End Date: 10/15/2023

Project Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD:

03/23/2027 by Steven Edwards

Total Budget:	\$ 1,680,000.00
Most Impacted and Distressed Budget:	\$ 1,680,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 1,680,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Qwner Households	57		57	
# Owner Households	57		57	100.00
# of Households	57		57	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units	:	57		
# of Multifamily Units				
# of Housing Units	:	57		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				



#Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels **#Dishwashers replaced** #Clothes washers replaced **#Refrigerators replaced** #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters **#Replaced thermostats** #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,680,000.00

Location Description:

Activities shall take place in the affected areas in the Lower Rio Grande Valley.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Reviews:	None	
Activity Attributes:	None	

Environmental Assessment: UNDERWAY

Activity Supporting Documents:



Grantee Activity Number: HRP_HMID_UN[19D_Imelda]

Activity Title:

Homeowner Reimbursement Program

Under Way

10/15/2023

Activity Status:

Homeowner Reimbursement Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$1,711,200.00

\$1,711,200.00

\$1,711,200.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and

Project Title:

Total Budget:

Other Funds:

Total Funds:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

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
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	58			
# of Multifamily Units				
# of Housing Units	58			
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,711,200.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

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



Grantee Activity Number: HRP_HMID_UN[19D_LRGV]

Activity Title:

Homeowner Reimbursement Program

Under Way

10/15/2023

Activity Status:

Homeowner Reimbursement Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$720,000.00

\$720,000.00

\$720,000.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and

Project Title:

Total Budget:

Other Funds:

Total Funds:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod # Renter Households 0.0 0.0 0.00 # Owner Households 24 0.00 # of Households 24 0.00 Proposed Accomplishments Total Total)d%
# Owner Households 24 0.00 # of Households 24 0.00	
# of Households 24 0.00	
Pronosod Accomplichments Total	
רוטעטפע אנגטוואוופווופ	
# of Singlefamily Units 24	
# of Multifamily Units	
# of Housing Units 24	
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 720,000.00

Location Description:

Activities shall take place in the affected areas in the Lower Rio Grande Valley.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

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





Grantee Activity Number: HRP_SMID_LMI[19D_Imelda]

Activity Title:

Homeowner Reimbursement Program

Activity Type:	Activity Stat
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title
0005	Homeowner Rein
Projected Start Date:	Projected En
10/15/2020	10/15/2023
Project Draw Block by HUD:	Project Draw
Not Blocked	03/23/2027 by St
Activity Draw Block by HUD:	Activity Drav
Not Blocked	03/23/2027 by St
Block Drawdown By Grantee:	Total Budge
Not Blocked	Most Impact
National Objective:	Distressed B
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds
	Tatal Frinday

Activity Status: Jnder Way Project Title: Homeowner Reimbursement Program Projected End Date: 10/15/2023

Project Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Activity Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Total Budget: \$ 980,000.00

Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 Total Funds: \$ 980,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	33		33	100.00
# of Households	33		33	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	33	}		
# of Multifamily Units				
# of Housing Units	33	3		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				





Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 980,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Reviews:	None	
Activity Attributes:	None	

Environmental Assessment: UNDERWAY

Activity Supporting Documents:

None



Grantee Activity Number: HRP_SMID_LMI[19D_LRGV]

Activity Title:

Homeowner Reimbursement Program

Activity Type:	Activity Stat
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title
0005	Homeowner Rein
Projected Start Date:	Projected En
10/15/2020	10/15/2023
Project Draw Block by HUD:	Project Draw
Not Blocked	03/23/2027 by St
Activity Draw Block by HUD:	Activity Drav
Not Blocked	03/23/2027 by St
Block Drawdown By Grantee:	Total Budge
Not Blocked	Most Impact
National Objective:	Distressed B
Low/Mod: Benefit to low- and moderate-income persons/families	Other Funds

tus: e: imbursement Program nd Date:

w Block Date by HUD: teven Edwards

w Block Date by HUD:

Steven Edwards

\$ 438,200.00 et: ted and Budget: \$ 0.00 \$ 0.00 s: **Total Funds:** \$ 438,200.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	15		15	100.00
# of Households	15		15	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	15	5		
# of Multifamily Units				
# of Housing Units	15	5		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 438,200.00

Location Description:

Activities shall take place in the affected areas in the Lower Rio Grande Valley.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Reviews:	None	
Activity Attributes:	None	

Environmental Assessment: UNDERWAY

Activity Supporting Documents:

None



Grantee Activity Number: HRP_SMID_UN[19D_Imelda]

Activity Title:

Homeowner Reimbursement Program

Under Way

10/15/2023

Activity Status:

Homeowner Reimbursement Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$420,000.00

\$ 420,000.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Distressed Budget: \$ 0.00

Most Impacted and

Project Title:

Total Budget:

Other Funds:

Total Funds:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	14			0.00
# of Households	14			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		14		
# of Multifamily Units				
# of Housing Units		14		
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				
# of Total Labor Hours				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				





Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 420,000.00

Location Description:

Activities shall take place in the affected areas.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Assessmen	t: UNDERWAY	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents: None		





Grantee Activity Number: HRP_SMID_UN[19D_LRGV]

Activity Title:

Homeowner Reimbursement Program

Under Way

10/15/2023

Activity Status:

Homeowner Reimbursement Program

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$187,800.00

\$187,800.00

\$ 0.00

Projected End Date:

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Distressed Budget: \$ 0.00

Most Impacted and

Project Title:

Total Budget:

Other Funds:

Total Funds:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

10/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	6				0.00
# of Households	6				0.00
Proposed Accomplishments		Total			
# of Singlefamily Units		6			
# of Multifamily Units					
# of Housing Units		6			
# of Targeted Section 3 Labor Hours					
# of Section 3 Labor Hours					
# of Total Labor Hours					
# of Elevated Structures					
# of Substantially Rehabilitated Units					
# ELI Households (0-30% AMI)					
Activity funds eligible for DREF (Ike Only)					
#Units with other green					
#Units deconstructed					
#Sites re-used					

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Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 187,800.00

Location Description:

Activities shall take place in the affected areas in the Lower Rio Grande Valley.

Activity Description:

The Homeowner Reimbursement Program (HRP) for eligible expenses and Small Business Administration (SBA) disaster home loans incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to \$50,000 per household may be reimbursed.

Environmental Assessmen	t: UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents: None	

Project # / 0006 / Infrastructure Competition



Grantee Activity Number: INF[19D Subrecipient Reserve]

Activity Title:

Infrastructure Competition (Holding)

Under Way

Activity Type: Rehabilitation/reconstruction of a public improvement **Project Number:** 0006 **Projected Start Date:** 10/15/2020 **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

Projected End Date: 10/15/2024 **Project Draw Block Date by HUD:** 03/23/2027 by Steven Edwards Activity Draw Block Date by HUD: 03/23/2027 by Steven Edwards

Activity Status:

Infrastructure Competition

Project Title:

\$ 57,440,000.00 **Total Budget:** Most Impacted and **Distressed Budget:** \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$57,440,000.00

Benefit Report Type:

NA

Proposed Accomplishments

of Elevated Structures Activity funds eligible for DREF (Ike Only) # of cable feet of public utility # of Linear miles of Public Improvement # of Linear feet of Public Improvement

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 57,440,000.00

Location Description:

Activitities shall take place in affected areas.

Activity Description:

The Infrastructure Competition will provide disaster relief, long-term recovery, and restoration of infrastructure for local communities impacted by the 2019 Lower Rio Grande Valley Floods (DR-4454) and Tropical Storm



Total

Imelda (DR-4466). Each infrastructure activity must demonstrate how it will contribute to the long-term recovery and restoration of housing.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	lone
Activity Supporting Documents: None	

Action Plan History

Version B-19-DF-48-0001 AP#2 B-19-DF-48-0001 AP#1 Date 10/29/2021 07/07/2021

