## **Action Plan**

## **Grantee: Texas - GLO**

## Grant: B-19-DF-48-0001

LOCCS Authorized Amount: Grant Award Amount:	\$ 227,510,000.00 \$ 227,510,000.00 Submitted - Await for Review
Status: Estimated PI/RL Funds:	Submitted - Await for Review

Total	Budget:
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\$ 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: 03/22/2021

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)

Benefit Report Type:

NA

#### **Ancillary Activities**

None

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

### **Responsible Organization**

Texas General Land Office

Organization Type State Agency **Proposed Budget** \$ 574,400.00

#### **Location Description:**



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:	\$ 574,400.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 574,400.00

### Activity Description:

Administrative costs holding for infrastructure

Environmental Assessment	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:** 03/22/2021 **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) **Benefit Report Type:** 

#### **Ancillary Activities**

None

NA

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

#### **Responsible Organization**

Texas General Land Office

#### **Location Description:**

Administrative costs will incur in the eligible counties.

#### **Activity Description:**

Administrative costs

Environmental Assessment: EXEMPT
----------------------------------

Environmental Reviews: None

Activity Attributes: None

Activity Status: Under Way Project Title: Administration Projected End Date: 03/21/2027

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 TypeProposed BudgetState Agency\$ 10,801,100.00



Environmental Reviews: None

**Activity Supporting Documents:** 

None

Project # / 0002 / Local, Regional, and State Planning





### Grantee Activity Number: Planning[19D]

### **Activity Title:**

### Planning

**Activity Type:** Planning **Project Number:** 0002 **Projected Start Date:** 03/22/2021 **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)

**Benefit Report Type:** NA

#### **Ancillary Activities**

#### None

#### **Projected 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 Texas General Land Office** State Agency

8

#### **Location Description:**

Planning activities will take place in the affected areas.

#### **Activity Description:**

**Activity Status:** Under Way **Project Title:** Local, Regional, and State Planning **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:** \$11,375,500.00 Most Impacted and Distressed Budget: \$9,100,400.00 **Other Funds:** \$ 0.00 **Total Funds:** \$11,375,500.00

Total

**Proposed Budget** \$11,375,500.00

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)

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 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:	None

**Activity Supporting Documents:** 

None

Project # / 0003 / Affordable Rental Program





### Grantee Activity Number: ARP\_HMID\_LMI[19D\_Imelda]

### **Activity Title:**

### Affordable Rental (Imelda)

Activity Type:
Affordable Rental Housing
Project Number:
0003
Projected Start Date:
03/22/2021
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: Affordable Rental Program 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

Total Budget:	\$ 16,800,000.00
Most Impacted and	
Distressed Budget:	\$ 16,800,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 16,800,000.00

### Benefit Report Type:

Direct (Households)

#### **Ancillary Activities**

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	436		397	91.06
# of Households	436		397	91.06
Projected Accomplishments	1	<b>Total</b>		
# of Singlefamily Units				
# of Multifamily Units	4	36		
# of Housing Units	4	36		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
Activity funds eligible for DREF (Ike Only)				
# of Properties				



#### **Responsible Organization**

Texas General Land Office

#### **Location Description:**

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Tropical Storm Imelda in the HUD designated most impacted and distressed areas. Stonegate Manor - 4121 Turtle Creek Dr, Port Arthur, TX, 77642, Sunlight Manor - 2950 S 8th St, Beaumont, TX, 77701, New Caney Royal Garden - 22917 Gabriel Rd, New Caney, TX, 77357, New Caney Pioneer - 22917 Gabriel Rd, New Caney, TX, 77357, and Cleveland Family Pioneer - 414 N Holly Ave, Cleveland, TX, 77327.

#### **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. These activities will meet low to moderate income national objective. There are a total of five multifamily complexes in this activity.

The following complexes are rehabilitation projects; Stonegate Manor, and Sunlight Manor.

The following complexes are new construction projects; New Caney Royal Gardens, New Caney Pioneer, and Cleveland Family Pioneer.

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



**Proposed Budget** 

State Agency

**Organization Type** 

\$ 16,800,000.00

### Grantee Activity Number: ARP\_HMID\_LMI[19D\_LRGV]

### **Activity Title:**

### Affordable Rental (LRGV)

Activity Type:
Affordable Rental Housing
Project Number:
0003
Projected Start Date:
03/22/2021
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: Affordable Rental Program 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

Total Budget:	\$ 6,800,000.00
Most Impacted and	
Distressed Budget:	\$ 6,800,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 6,800,000.00

#### **Ancillary Activities**

Direct (Households)

**Benefit Report Type:** 

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	172		172	100.00
# of Households	172		172	100.00
Projected Accomplishments	Т	otal		
# of Singlefamily Units				
# of Multifamily Units	17	2		
# of Housing Units	17	2		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
Activity funds eligible for DREF (Ike Only)				
# of Properties				



#### **Responsible Organization**

**Texas General Land Office** 

#### **Location Description:**

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Lower Rio Grande Valley Floods in the HUD most impacted and distressed areas. La Villita Apartments - 529 Old Port Isabel Rd, Brownsville, TX, 78521, and BCC Village Townhomes - Mayorca Ave, Brownsville, TX, 78526.

#### **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. These activities will meet low to moderate income national objective. There are a total of two multifamily complexes in this activity. The following complex is a rehabilitation projects; La Villita Apartments.

The following complex is a new construction projects; BCC Village Townhomes.

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



**Proposed Budget** 

**Organization Type** State Agency

\$ 6,800,000.00

### Grantee Activity Number: ARP\_SMID\_LMI[19D\_Imelda]

### **Activity Title:**

### Affordable Rental (Imelda)

Activity Type:	
Affordable Rental Housing	
Project Number:	
0003	
Projected Start Date:	
03/22/2021	
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	s

Activity Status: Under Way Project Title: Affordable Rental Program 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

Total Budget:	\$ 4,200,000.00
Most Impacted and	
Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 4,200,000.00

#### **Ancillary Activities**

Direct (Households)

**Benefit Report Type:** 

Projected Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Projected Accomplishments # of Singlefamily Units # of Multifamily Units	То	tal		
# of Housing Units # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours	1			
# of Total Labor Hours Activity funds eligible for DREF (Ike Only) # of Properties	1			



#### **Responsible Organization**

Texas General Land Office

#### **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 Subject to Section 3 Requirements:	Yes	
Activity Supporting Documents:		None

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



**Proposed Budget** 

State Agency

**Organization Type** 

\$ 4,200,000.00

### Grantee Activity Number: ARP\_SMID\_LMI[19D\_LRGV]

### **Activity Title:**

### Affordable Rental (LRGV)

Activity Type: Affordable Rental Housing
Project Number:
0003
Projected Start Date:
03/22/2021
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: Affordable Rental Program 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

Tatal Budgate

Total Budget:	\$ 1,700,000.00
Most Impacted and	
<b>Distressed Budget:</b>	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 1,700,000.00

**Ancillary Activities** 

Direct (Households)

**Benefit Report Type:** 

Projected Beneficiaries # Renter Households	<b>Total</b> 8	Low	Mod 8	Low/Mod% 100.00
# of Households	8		8	100.00
Projected Accomplishments # of Singlefamily Units	То	otal		
# of Multifamily Units	8			
# of Housing Units	8			
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
Activity funds eligible for DREF (Ike Only)				
# of Properties				





#### **Responsible Organization**

Texas General Land Office

#### Location Description:

The GLO allocated program funds to address unmet rental needs for the counties impacted by the 2019 Lower Rio Grande Valley Floods in the state designated most impacted and distressed areas. La Perla Estates - 22502 Campbell Blvd, San Perlita, TX, 78590.

#### **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. These activities will meet low to moderate income national objective. There are a total of one multifamily complex in this activity. The following complex is a new construction project; La Perla Estates.

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

### **Project # /** 0004 / Homeowner Assistance Program





**Proposed Budget** 

State Agency

**Organization Type** 

\* 4 700 000 00

\$ 1,700,000.00

### 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: 03/22/2021 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

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

Direct (Households)

#### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	31		31	100.00
# of Households	31		31	100.00
Projected Accomplishments		Total		
# of Singlefamily Units		31		
# of Multifamily Units				
# of Housing Units		31		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Elevated Structures		19		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				

Activity Status: Under Way Project Title: Homeowner Assistance Program 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

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



**#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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: HAP\_HMID\_LMI[19D\_LRGV]

### Activity Title:

### **Homeowner Assistance Program**

**Activity Status:** 

**Project Title:** 

**Total Budget:** 

Other Funds:

Total Funds:

Homeowner Assistance Program **Projected End Date:** 

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and

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

Under Way

10/15/2025

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 0004 Projected Start Date: 03/22/2021 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

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

Direct (Households)

#### **Ancillary Activities**

Projected Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	13		13	100.00
# of Households	13		13	100.00
Projected Accomplishments		Total		
# of Singlefamily Units		13		
# of Multifamily Units				
# of Housing Units		13		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# 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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: HAP\_HMID\_UN[19D\_Imelda]

### Activity Title:

### **Homeowner Assistance Program**

**Activity Status:** 

Homeowner Assistance Program

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

Distressed Budget: \$15,480,000.00

\$15,480,000.00

\$15,480,000.00

\$ 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

10/15/2025

#### Activity Type:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

0004

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

03/22/2021

**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)

#### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	53			0.00
# of Households	53			0.00
Projected Accomplishments		Total		
# of Singlefamily Units		53		
# of Multifamily Units				
# of Housing Units		53		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Elevated Structures		33		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				



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#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

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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### 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:**

03/22/2021

**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)

#### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	53			0.00
# of Households	53			0.00
Projected Accomplishments		Total		
# of Singlefamily Units		53		
# of Multifamily Units				
# of Housing Units		53		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Elevated Structures		32		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				



#### Activity Status: Under Way

Project Title: Homeowner Assistance Program

## 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

Total Budget:	\$ 6,720,000.00
Most Impacted and Distressed Budget:	\$ 6,720,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 6,720,000.00



#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

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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### 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:** 03/22/2021 **Project Draw Block by HUD:** Not Blocked **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee: National Objective:** 

Not Blocked

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

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

Direct (Households)

#### **Ancillary Activities**

#### None

Projected Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	13		13	100.00
# of Households	13		13	100.00
Projected Accomplishments	т	otal		
# of Singlefamily Units	1:	3		
# of Multifamily Units				
# of Housing Units	1	3		
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Elevated Structures	8			
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				

Activity Status:		
Under Way		
Project Title:		
Homeowner Assistance Program		
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

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



**#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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### 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: 03/22/2021 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

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

Direct (Households)

#### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	i Utai	LOW	MOU	0.0
# Owner Households	23		23	100.00
	-		-	
# of Households	23		23	100.00
Projected Accomplishments		Total		
# of Singlefamily Units		23		
# of Multifamily Units				
# of Housing Units		23		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Elevated Structures		14		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				

Activity Status: Under Way Project Title: Homeowner Assistance Program 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

 
 Total Budget:
 \$ 5,120,000.00

 Most Impacted and Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 5,120,000.00



**#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	\$ 5,120,000.00

#### **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 Lower Rio Grande Valley Floods.

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



### Grantee Activity Number: HAP\_SMID\_UN[19D\_Imelda]

### Activity Title:

### Homeowner Assistance Program

**Activity Status:** 

Homeowner Assistance Program

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

\$3,870,000.00

\$3,870,000.00

\$ 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

10/15/2025

### Activity Type:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

0004

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

03/22/2021

**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)

#### **Ancillary Activities**

Projected Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	123			0.00
# of Households	123			0.00
Projected Accomplishments		Total		
# of Singlefamily Units		123		
# of Multifamily Units				
# of Housing Units		123		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# of Elevated Structures		75		
# 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	

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 Subject to Section 3 Requirements:	Yes
Activity Supporting Documents:	None



### Grantee Activity Number: HAP\_SMID\_UN[19D\_LRGV]

### Activity Title:

### Homeowner Assistance Program

### Activity Type:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

0004

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

03/22/2021

**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)

#### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	6			0.00
# of Households	6			0.00
Projected Accomplishments	Το	al		
# of Singlefamily Units	6			
# of Multifamily Units				
# of Housing Units	6			
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Elevated Structures	3			
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREE (Ike Only)				

Activity funds eligible for DREF (Ike Only)

### Activity Status: Under Way

Project Title:

Homeowner Assistance Program

### 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

Total Budget:	\$ 400,000.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 400,000.00



#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

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 400,000.00

#### **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:	
Environmental Reviews: Activity Attributes	None
Subject to Section 3 Requirements:	Yes
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:** 03/22/2021

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:

Homeowner Reimbursement 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:	\$ 3,992,800.00
Most Impacted and Distressed Budget:	\$ 3,992,800.00
<b>Other Funds:</b>	\$ 0.00
Total Funds:	\$ 3,992,800.00

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

Direct (Households)

#### **Ancillary Activities**

#### None

Projected Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	136		136	100.00
# of Households	136		136	100.00
Projected Accomplishments		Total		
# of Singlefamily Units		136		
# of Multifamily Units				
# of Housing Units		136		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# 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**

Texas General Land Office

State Agency

**Organization Type** 

**Proposed Budget** \$ 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 Assessment:	UNDERWAY			
Environmental Reviews:	None			
Activity Attributes Subject to Section 3 Requirements:	Yes			
Activity Supporting Documents:				

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### 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:** 03/22/2021

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

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

Direct (Households)

#### **Ancillary Activities**

#### None

Projected Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	57		57	100.00
# of Households	57		57	100.00
Projected Accomplishments # of Singlefamily Units	<b>To</b> 57	tal		
# of Multifamily Units				
# of Housing Units	57			

_
Activity Status:
Under Way
Project Title:
Homeowner Reimbursement 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:	\$ 1,680,000.00
Most Impacted and Distressed Budget:	\$ 1,680,000.00
Other Funds:	\$ 0.00
Total Funds:	\$ 1,680,000.00





# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
# 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	

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:**





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





### Grantee Activity Number: HRP\_HMID\_UN[19D\_Imelda]

## Activity Title:

### Homeowner Reimbursement Program

Under Way

10/15/2024

**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:**

03/22/2021

**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)

### **Ancillary Activities**

Projected Beneficiaries # Renter Households	Total	I	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	58				0.00
# of Households	58				0.00
Projected Accomplishments		Total			
# of Singlefamily Units		58			
# of Multifamily Units					
# of Housing Units		58			
# of Targeted Section 3 Labor Hours		1			
# of Section 3 Labor Hours		1			
# of Total Labor Hours		1			
# 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	

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:**

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





### Grantee Activity Number: HRP\_HMID\_UN[19D\_LRGV]

## Activity Title:

### Homeowner Reimbursement Program

Under Way

10/15/2024

**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:** 

03/22/2021

**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)

### **Ancillary Activities**

Projected Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households	24			0.00
# of Households	24			0.00
Projected Accomplishments		Total		
# of Singlefamily Units		24		
# of Multifamily Units				
# of Housing Units		24		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# 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

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:**

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





### Grantee Activity Number: HRP\_SMID\_LMI[19D\_Imelda]

### Activity Title:

## Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
0005
Projected Start Date:
03/22/2021
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: Homeowner Reimbursement 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:	\$ 980,000.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 980,000.00

# Ancillary Activities

Direct (Households)

**Benefit Report Type:** 

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	33		33	100.00
# of Households	33		33	100.00
Projected Accomplishments	Тс	otal		
# of Singlefamily Units	33			
# of Multifamily Units				
# of Housing Units	33			
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# 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	\$ 980,000.00

#### **Location Description:**

Activities shall take place in the affected areas.

#### **Activity Description:**

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



### Grantee Activity Number: HRP\_SMID\_LMI[19D\_LRGV]

## **Activity Title:**

## **Homeowner Reimbursement Program**

Under Way

10/15/2024

**Activity Status:** 

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

Total Funds:

Homeowner Reimbursement Program

**Project Draw Block Date by HUD:** 

Activity Draw Block Date by HUD:

\$438,200.00

\$438,200.00

\$ 0.00

**Projected End Date:** 

03/23/2027 by Steven Edwards

03/23/2027 by Steven Edwards

Most Impacted and **Distressed Budget:** \$ 0.00

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
0005
Projected Start Date:
03/22/2021
Project Draw Block by HUD:
TOJECT DIAW DIOCK BY HOD.
Not Blocked
Not Blocked
Not Blocked Activity Draw Block by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked

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

### **Benefit Report Type:**

Direct (Households)

### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	15		15	100.00
# of Households	15		15	100.00
Projected Accomplishments	Тс	otal		
# of Singlefamily Units	15			
# of Multifamily Units				
# of Housing Units	15			
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# 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	\$ 438,200.00

#### **Location Description:**

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

### **Activity Description:**

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



### Grantee Activity Number: HRP\_SMID\_UN[19D\_Imelda]

## Activity Title:

### Homeowner Reimbursement Program

Under Way

10/15/2024

**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:**

03/22/2021

**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)

### **Ancillary Activities**

#### None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	14			0.00
# of Households	14			0.00
Projected Accomplishments	то	otal		
# of Singlefamily Units	14			
# of Multifamily Units				
# of Housing Units	14			
# of Targeted Section 3 Labor Hours	1			
# of Section 3 Labor Hours	1			
# of Total Labor Hours	1			
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				



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#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

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



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### Grantee Activity Number: HRP\_SMID\_UN[19D\_LRGV]

## Activity Title:

### Homeowner Reimbursement Program

Under Way

10/15/2024

**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

Most Impacted and Distressed Budget: \$ 0.00

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

### Activity Type:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

0005

### **Projected Start Date:**

03/22/2021

**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)

### **Ancillary Activities**

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	6			0.00
# of Households	6			0.00
Projected Accomplishments		Total		
# of Singlefamily Units		6		
# of Multifamily Units				
# of Housing Units		6		
# of Targeted Section 3 Labor Hours		1		
# of Section 3 Labor Hours		1		
# of Total Labor Hours		1		
# 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

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:**

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





### Project # / 0006 / Infrastructure Competition

### Grantee Activity Number: INF[19D\_Subrecipient Reserve]

### **Activity Title:**

### Infrastructure Competition (Holding)

Activity Type: Rehabilitation/reconstruction of a public improvement Project Number: 0006

Projected Start Date: 03/22/2021

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

Block Drawdown By Grantee: Not Blocked

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

# Benefit Report Type:

NA

### **Ancillary Activities**

None

Not Blocked

#### **Projected 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**

Texas General Land Office

### Activity Status: Under Way

Project Title:

Infrastructure Competition

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

Total

**Organization Type** 

State Agency

**Proposed Budget** \$ 61.430.000.00



### **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 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	one

Activity Supporting Documents:

None

# **Action Plan History**

Version	Date
B-19-DF-48-0001 AP#3	10/27/2022
B-19-DF-48-0001 AP#2	10/29/2021
B-19-DF-48-0001 AP#1	07/07/2021



