

Grantee: Texas - GLO

Grant: B-19-DF-48-0001

October 1, 2021 thru December 31, 2021

Grant Number:

B-19-DF-48-0001

Obligation Date:

Award Date:

Grantee Name:

Texas - GLO

Contract End Date:

03/22/2027

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$227,510,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$212,741,000.00

Estimated PI/RL Funds:

Total Budget:

\$227,510,000.00

Disasters:

Declaration Number

FEMA-4454-TX

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. On 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

Disaster Damage:

ere 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 flood-related 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 was compiled using federal and state sources, including information from FEMA, HUD, the Texas Division of Emergency Management, 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$210,844,100.00
Total Budget	\$0.00	\$210,844,100.00
Total Obligated	\$400,000.00	\$53,808,687.69
Total Funds Drawdown	\$180,254.10	\$1,540,667.78
Program Funds Drawdown	\$180,254.10	\$1,540,667.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,254.10	\$1,540,667.78
HUD Identified Most Impacted and Distressed	\$156,225.14	\$1,241,392.96
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Texas General Land Office	\$ 180,254.10	\$ 1,540,667.78

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	83.76%	71.08%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$144,365,130.00	\$158,781,000.00	\$1,032,588.37
Limit on Public Services	\$31,911,150.00	\$.00	\$.00
Limit on Admin/Planning	\$42,548,200.00	\$21,274,100.00	\$87,881.03
Limit on Admin	\$10,637,050.00	\$10,637,050.00	\$3,636.50
Most Impacted and Distressed	\$170,192,800.00	\$116,341,050.00	\$1,241,392.96

Overall Progress Narrative:

The GLO is currently taking applications for the Homeowner Assistance and Reimbursement Program (HARP). The first house has been completed. Affordable Rental is completing due diligence for AFFH, environmental, and underwriting to issue awards. The Infrastructure Competition electronic application ready to release.

GLO’s efforts to Affirmatively Furthering Fair Housing: To-date across all grants, GLO has completed 523 AFFH reviews of subrecipient and multifamily projects being considered for funding to determine whether projects are consistent with goals



of affirmatively furthering fair housing. Within Q4 2021, GLO completed 13 such reviews.

Homeowner Assistance/Reimbursement Programs

During the reporting period, the Homeowner Assistance Program received 136 applications. As of the end of Q4, GLO was in the process of reviewing 34 projects for eligibility, had approved 0 Homeowner Assistance Program applications for assistance, completed construction on 0 households, had construction underway on 4 houses and approved 0 payment requests. Some Projects being reviewed for eligibility may be duplicated in multiple quarter reports.

Measure Description - Q4

Applications Received - 136

Reviewing Applicant Eligibility/Property Assessment - 34

Total UN Projects - 0

Affordable Rental Program:

Projects are currently in due diligence phase and undergoing environmental review following the submission of applications in Q2 2021. If they pass all application requirements then they will move to contracting and receive the AUGF.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Administration	\$418.32	\$10,637,050.00	\$3,636.50
0002, Local, Regional, and State Planning	\$39,843.55	\$10,637,050.00	\$84,244.53
0003, Affordable Rental Program	\$54,905.07	\$29,500,000.00	\$54,905.07
0004, Homeowner Assistance Program	\$197,676.99	\$92,500,000.00	\$884,321.01
0005, Homeowner Reimbursement Program	(\$112,589.83)	\$10,130,000.00	\$513,560.67
0006, Infrastructure Competition	\$0.00	\$57,440,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

