

Action Plan

Grantee: Texas - GLO

Grant: P-18-TX-48-MIT1

Total Budget:

Status: Submitted - Await for Review

Grant Number	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-18-DP-48-0002	\$ 4,297,189,000.00	\$ 4,297,189,000.00	\$ 0.00	\$ 4,297,189,000.00
B-19-DT-48-0001	\$ 0.00	\$ 4,652,000.00	\$ 0.00	\$ 4,652,000.00
Total:	\$ 4,297,189,000.00	\$ 4,301,841,000.00	\$ 0.00	\$

Funding Sources

No Funding Sources Found

Narratives

Mitigation Needs Assessment:

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

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

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

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

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

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



At least 50 percent of all program funds will benefit LMI persons.

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

Proposed Use of Funds:

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

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

The GLO will conduct a mitigation competition to address risks in the Hurricane Harvey HUD MID and State MID areas. Each applicant may submit a total of three individual applications and three joint applications. Each application must consist of one project. \$2,144,776,720.00.

Under the Regional Mitigation program (COG MODs), each COG region impacted by Hurricane Harvey has been allocated funds. Each COG will develop a local MOD for allocation of funds to local units of government and Indian tribes. \$500,000,000.00.

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

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

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

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

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

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

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

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

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

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	Administration	ADMIN[MIT 2015FSMC PD Holding]	Administration	
		ADMIN[MIT 2016FSMC PD Holding]		
		ADMIN[MIT CRP PD Holding]		
		ADMIN[MIT HSMC PD Holding]		
		ADMIN[MIT HMGP PD Holding]		
		ADMIN[MIT HMP PD Holding]		
		ADMIN[MIT RCP PD Holding]		
		ADMIN[MIT RMP PD Holding]		
		Administration[MIT]		
0002	Regional and State Planning	Planning[MIT]	Planning	



0003	2015 Floods State Mitigation	2015FSMC[MIT_Subrecipient Reserve]	2015 Floods MIT Competition
0004	2016 Floods State Mitigation	2016FSMC[MIT_Subrecipient Reserve]	2016 Floods MIT Competition
0005	Hurricane Harvey State Mitigation	HHSMC[MIT_Subrecipient Reserve]	Hurricane Harvey MIT Competition
0006	Regional Mitigation Program	RMP[MIT_Subrecipient Reserve]	Regional Mitigation Program
0007	Hazard Mitigation Grant Program:	HMGP[MIT_Subrecipient Reserve]	Supplemental Hazard Mitigation Program
0008	Coastal Resiliency Program	CRP[MIT_Subrecipient Reserve]	Coastal Resiliency Program
0009	Housing Oversubscription	HOS[CBCOG]_HMID_LMI[MIT] HOS[CBCOG]_HMID_UN[MIT] HOS[CBCOG]_SMID_LMI[MIT] HOS[CBCOG]_SMID_UN[MIT] HOS[GCRPC]_HMID_LMI[MIT] HOS[GCRPC]_HMID_UN[MIT] HOS[GCRPC]_SMID_LMI[MIT] HOS[GCRPC]_SMID_UN[MIT] HOS[SETRPC]_HMID_LMI[MIT] HOS[SETRPC]_HMID_UN[MIT]	Housing Oversubscription Supplemental
0010	Resilient Home Program	RHP[CBCOG]_HMID_LMI[MIT] RHP[CBCOG]_HMID_UN[MIT] RHP[CBCOG]_SMID_LMI[MIT] RHP[CBCOG]_SMID_UN[MIT] RHP[GCRPC]_HMID_LMI[MIT] RHP[GCRPC]_HMID_UN[MIT] RHP[GCRPC]_SMID_LMI[MIT] RHP[GCRPC]_SMID_UN[MIT] RHP[SETRPC]_HMID_LMI[MIT] RHP[SETRPC]_HMID_UN[MIT]	MIT Resilient Home Program
0011	Hazard Mitigation Plans	HMP[MIT_Subrecipient Reserve]	Hazard Mitigation Plan
0012	Resilient Communities Program	RCP[MIT_Subrecipient Reserve]	Resilient Communities Program
9999	Restricted Balance	<i>No activities in this project</i>	



Activities

Project # / 0001 / Administration

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

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

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

Benefit Report Type:

NA



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 2,000,000.00

Location Description:

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

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

03/31/2020

Projected End Date:

03/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 2,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 10,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**Grantee Activity Number: ADMIN[MIT HMP PD Holding]
Activity Title: Administration**

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

03/31/2020

Projected End Date:

03/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

03/31/2020

Projected End Date:

03/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 6,000,000.00



Location Description:

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: Administration[MIT]

Activity Title: Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

03/31/2020

Projected End Date:

03/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 182,859,450.00



Location Description:

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

Activity Description:

State administrative costs related to CDBG-MIT eligible activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0002 / Regional and State Planning



Grantee Activity Number: Planning[MIT]
Activity Title: Planning

Activity Type:
 MIT - Planning and Capacity Building

Project Number:
 0002

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Regional and State Planning

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

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

Benefit Report Type:
 NA

Proposed Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings



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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 214,859,450.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**Grantee Activity Number: 2015FSMC[MIT_Subrecipient Reserve]
Activity Title: 2015 Floods MIT Competition**

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

Project Number:
0003

Projected Start Date:
04/30/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2015 Floods State Mitigation Competition

Projected End Date:
04/30/2024

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 46,096,950.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 46,096,950.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 46,096,950.00	

Benefit Report Type:

NA

Proposed Accomplishments

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

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 46,096,950.00

Location Description:

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

Activity Description:

HUD most impacted and distressed 2015 Floods State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0004 / 2016 Floods State Mitigation Competition



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

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0004

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2016 Floods State Mitigation Competition

Projected End Date:

04/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 147,680,760.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 147,680,760.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 147,680,760.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 147,680,760.00

Location Description:

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

Activity Description:

HUD most impacted and distressed 2016 Floods State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0005 / Hurricane Harvey State Mitigation Competition



**Grantee Activity Number: HHSMC[MIT_Subrecipient Reserve]
Activity Title: Hurricane Harvey MIT Competition**

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0005

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Hurricane Harvey State Mitigation

Projected End Date:

04/30/2030

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 2,144,776,720.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 2,144,776,720.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 2,144,776,720.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 2,144,776,720.00

Location Description:

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

Activity Description:

HUD most impacted and distressed Hurricane Harvey State Mitigation Competition.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0006 / Regional Mitigation Program



**Grantee Activity Number: RMP[MIT_Subrecipient Reserve]
Activity Title: Regional Mitigation Program**

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0006

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Regional Mitigation Program

Projected End Date:

04/30/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 500,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000,000.00	

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 500,000,000.00

Location Description:

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

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0007 / Hazard Mitigation Grant Program: Supplemental



Grantee Activity Number: HMGP[MIT_Subrecipient Reserve]
Activity Title: Supplemental Hazard Mitigation Program

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0007

Projected Start Date:

06/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program:

Projected End Date:

06/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 170,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 170,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 170,000,000.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 170,000,000.00



Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

Hazard Mitigation Grant Program: Supplemental supports cost-effective post-disaster projects.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0008 / Coastal Resiliency Program



Grantee Activity Number: CRP[MIT_Subrecipient Reserve]
Activity Title: Coastal Resiliency Program

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0008

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Coastal Resiliency Program

Projected End Date:

03/31/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 100,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 100,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 100,000,000.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 100,000,000.00



Location Description:

Activities shall take place along coastal areas of Texas.

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0009 / Housing Oversubscription Supplemental



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 109,666,666.67	\$ 109,666,666.67
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 109,666,666.67	\$ 109,666,666.67
Other Funds:	\$ 0.00	
Total:	\$ 109,666,666.67	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	395	280	114	99.75
# of Households	395	280	114	99.75
# of structures harden against future flood events	395	280	114	99.75
Proposed Accomplishments		Total		
# of Singlefamily Units	395			
# of Multifamily Units				
# of Housing Units	395			

# of properties with access above 100-yr flood level	79
% reduction in energy costs	10
# of residents protected from future flooding	103
# of properties protected from future flooding	395
# affordable housing units	
\$ estimated flood loss avoidance	25662000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	103
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	142
#Units deconstructed	395
# of Properties	395

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 109,666,666.67

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HOS[CBCOG]_HMID_UN[MIT]
Activity Title: Housing Oversubscription Supplemental

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 47,000,000.00	\$ 47,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 47,000,000.00	\$ 47,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 47,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	169			0.00
# of Households	169			0.00
# of structures harden against future flood events	169			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	169			
# of Multifamily Units				

# of Housing Units	169
# of properties with access above 100-yr flood level	15
% reduction in energy costs	10
# of residents protected from future flooding	24
# of properties protected from future flooding	169
# affordable housing units	
\$ estimated flood loss avoidance	5922000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	24
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	169
# of Properties	169

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 47,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 7,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 7,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 7,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	26	19	7	100.00
# of Households	26	19	7	100.00
# of structures harden against future flood events	26	19	7	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	25			
# of Multifamily Units				
# of Housing Units	25			



# of properties with access above 100-yr flood level	2
% reduction in energy costs	10
# of residents protected from future flooding	2
# of properties protected from future flooding	25
# affordable housing units	
\$ estimated flood loss avoidance	567000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	2
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	10
#Units deconstructed	25
# of Properties	25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 7,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

State most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HOS[CBCOG]_SMID_UN[MIT]
Activity Title: Housing Oversubscription Supplemental

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	11			0.00
# of Households	11			0.00
# of structures harden against future flood events	11			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	11			
# of Multifamily Units				

# of Housing Units	11
# of properties with access above 100-yr flood level	1
% reduction in energy costs	10
# of residents protected from future flooding	1
# of properties protected from future flooding	11
# affordable housing units	
\$ estimated flood loss avoidance	243000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	1
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 3,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

State most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 37,333,333.33	\$ 37,333,333.33
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 37,333,333.33	\$ 37,333,333.33
Other Funds:	\$ 0.00	
Total:	\$ 37,333,333.33	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	134	103	31	100.00
# of Households	134	103	31	100.00
# of structures harden against future flood events	134	103	31	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		134		
# of Multifamily Units				
# of Housing Units		134		



# of properties with access above 100-yr flood level	7
% reduction in energy costs	10
# of residents protected from future flooding	39
# of properties protected from future flooding	134
# affordable housing units	
\$ estimated flood loss avoidance	9744000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	39
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	52
#Units deconstructed	134
# of Properties	134

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 37,333,333.33

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0009

Project Title:

Housing Oversubscription Supplemental

Projected Start Date:

03/31/2020

Projected End Date:

03/31/2023

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 16,000,000.00	\$ 16,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 16,000,000.00	\$ 16,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 16,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	58			0.00
# of Households	58			0.00
# of structures harden against future flood events	58			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	58			
# of Multifamily Units				



# of Housing Units	58
# of properties with access above 100-yr flood level	3
% reduction in energy costs	10
# of residents protected from future flooding	10
# of properties protected from future flooding	58
# affordable housing units	
\$ estimated flood loss avoidance	2448000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	10
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	58
# of Properties	58

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 16,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

0009

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Housing Oversubscription Supplemental

Projected End Date:

03/31/2023

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,333,333.33	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 9,333,333.33	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 9,333,333.33	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	34	23	10	97.06
# of Households	34	23	10	97.06
# of structures harden against future flood events	34	23	10	97.06
Proposed Accomplishments	Total			
# of Singlefamily Units	34			
# of Multifamily Units				
# of Housing Units	34			



# of properties with access above 100-yr flood level	6
% reduction in energy costs	10
# of residents protected from future flooding	11
# of properties protected from future flooding	34
# affordable housing units	
\$ estimated flood loss avoidance	2856000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	11
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	11
#Units deconstructed	34
# of Properties	34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 9,333,333.33

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

State most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

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

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
# of structures harden against future flood events	14			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	14			
# of Multifamily Units				

# of Housing Units	14
# of properties with access above 100-yr flood level	3
% reduction in energy costs	10
# of residents protected from future flooding	3
# of properties protected from future flooding	14
# affordable housing units	
\$ estimated flood loss avoidance	792000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	3
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	14
# of Properties	14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

State most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 116,666,666.67	\$ 116,666,666.67
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 116,666,666.67	\$ 116,666,666.67
Other Funds:	\$ 0.00	
Total:	\$ 116,666,666.67	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	420	319	101	100.00
# of Households	420	319	101	100.00
# of structures harden against future flood events	420	319	101	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	420
# of Multifamily Units	
# of Housing Units	420



# of properties with access above 100-yr flood level	55
% reduction in energy costs	10
# of residents protected from future flooding	239
# of properties protected from future flooding	420
# affordable housing units	
\$ estimated flood loss avoidance	59850000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	239
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	147
#Units deconstructed	420
# of Properties	420

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 116,666,666.67

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HOS[SETRPC]_HMID_UN[MIT]
Activity Title: Housing Oversubscription Supplemental

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0009

Project Title:
 Housing Oversubscription Supplemental

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2023

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 50,000,000.00	\$ 50,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 50,000,000.00	\$ 50,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 50,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	180			0.00
# of Households	180			0.00
# of structures harden against future flood events	180			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	180			
# of Multifamily Units				

# of Housing Units	180
# of properties with access above 100-yr flood level	18
% reduction in energy costs	10
# of residents protected from future flooding	81
# of properties protected from future flooding	180
# affordable housing units	
\$ estimated flood loss avoidance	20250000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	81
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	180
# of Properties	180

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 50,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

HUD most-impacted and distressed Hurricane Harvey Homeowner Assistance Program (HAP) Housing Oversubscription Supplemental funds to move forward with reconstruction of damaged homes for waitlisted HAP eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0010 / Resilient Home Program



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

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

0010

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Resilient Home Program

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 21,933,333.33	\$ 21,933,333.33
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 21,933,333.33	\$ 21,933,333.33
Other Funds:	\$ 0.00	
Total:	\$ 21,933,333.33	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	79	56	23	100.00
# of Households	79	56	23	100.00
# of structures harden against future flood events	79	56	23	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	79			
# of Multifamily Units				
# of Housing Units	79			



# of properties with access above 100-yr flood level	16
% reduction in energy costs	10
# of residents protected from future flooding	21
# of properties protected from future flooding	79
# affordable housing units	
\$ estimated flood loss avoidance	5132400
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	21
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	28
#Units deconstructed	79
# of Properties	79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 21,933,333.33

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 9,400,000.00	\$ 9,400,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 9,400,000.00	\$ 9,400,000.00
Other Funds:	\$ 0.00	
Total:	\$ 9,400,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	34			0.00
# of Households	34			0.00
# of structures harden against future flood events	34			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	34			
# of Multifamily Units				



# of Housing Units	34
# of properties with access above 100-yr flood level	3
% reduction in energy costs	10
# of residents protected from future flooding	5
# of properties protected from future flooding	34
# affordable housing units	
\$ estimated flood loss avoidance	1184400
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	5
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	34
# of Properties	34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 9,400,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 1,400,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 1,400,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 1,400,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5	4	1	100.00
# of Households	5	4	1	100.00
# of structures harden against future flood events	5	4	1	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Multifamily Units	
# of Housing Units	5



# of properties with access above 100-yr flood level	
% reduction in energy costs	10
# of residents protected from future flooding	
# of properties protected from future flooding	5
# affordable housing units	
\$ estimated flood loss avoidance	113400
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	2
#Units deconstructed	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 1,400,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0010

Project Title:
 Resilient Home Program

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 600,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 600,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 600,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00
# of structures harden against future flood events	2			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	2			
# of Multifamily Units				

# of Housing Units	2
# of properties with access above 100-yr flood level	
% reduction in energy costs	10
# of residents protected from future flooding	
# of properties protected from future flooding	2
# affordable housing units	
\$ estimated flood loss avoidance	48600
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	2
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 600,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 18,666,666.66	\$ 18,666,666.66
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 18,666,666.66	\$ 18,666,666.66
Other Funds:	\$ 0.00	
Total:	\$ 18,666,666.66	

Benefit Report Type:

Direct (Households)

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



# of properties with access above 100-yr flood level	3
% reduction in energy costs	10
# of residents protected from future flooding	19
# of properties protected from future flooding	67
# affordable housing units	
\$ estimated flood loss avoidance	4872000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	19
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	26
#Units deconstructed	67
# of Properties	67

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 18,666,666.66

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 0010

Project Title:
 Resilient Home Program

Projected Start Date:
 03/31/2020

Projected End Date:
 03/31/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

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

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 8,000,000.00	\$ 8,000,000.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 8,000,000.00	\$ 8,000,000.00
Other Funds:	\$ 0.00	
Total:	\$ 8,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	29			0.00
# of Households	29			0.00
# of structures harden against future flood events	29			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	29			
# of Multifamily Units				

# of Housing Units	29
# of properties with access above 100-yr flood level	1
% reduction in energy costs	10
# of residents protected from future flooding	5
# of properties protected from future flooding	29
# affordable housing units	
\$ estimated flood loss avoidance	1224000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	5
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	29
# of Properties	29

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 8,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 4,666,666.67	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 4,666,666.67	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 4,666,666.67	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	17	12	5	100.00
# of Households	17	12	5	100.00
# of structures harden against future flood events	17	12	5	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	17			
# of Multifamily Units				
# of Housing Units	17			



# of properties with access above 100-yr flood level	3
% reduction in energy costs	10
# of residents protected from future flooding	6
# of properties protected from future flooding	17
# affordable housing units	
\$ estimated flood loss avoidance	1428000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	6
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	5
#Units deconstructed	17
# of Properties	17

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 4,666,666.67

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	7			0.00
# of Households	7			0.00
# of structures harden against future flood events	7			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	7			
# of Multifamily Units				



# of Housing Units	7
# of properties with access above 100-yr flood level	2
% reduction in energy costs	10
# of residents protected from future flooding	2
# of properties protected from future flooding	7
# affordable housing units	
\$ estimated flood loss avoidance	396000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	2
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	7
# of Properties	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 2,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

0010

Projected Start Date:

03/31/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Resilient Home Program

Projected End Date:

03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 23,333,333.34	\$ 23,333,333.34
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 23,333,333.34	\$ 23,333,333.34
Other Funds:	\$ 0.00	
Total:	\$ 23,333,333.34	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	84	64	20	100.00
# of Households	84	64	20	100.00
# of structures harden against future flood events	84	64	20	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	84			
# of Multifamily Units				
# of Housing Units	84			



# of properties with access above 100-yr flood level	11
% reduction in energy costs	10
# of residents protected from future flooding	48
# of properties protected from future flooding	84
# affordable housing units	
\$ estimated flood loss avoidance	11970000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	48
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	29
#Units deconstructed	84
# of Properties	84

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 23,333,333.34

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Type:
 MIT - Rehabilitation/reconstruction of residential structures

Project Number:
 0010

Projected Start Date:
 03/31/2020

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
 Under Way

Project Title:
 Resilient Home Program

Projected End Date:
 03/31/2026

Project Draw Block Date by HUD:

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

Total Budget:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	36			0.00
# of Households	36			0.00
# of structures harden against future flood events	36			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	36			
# of Multifamily Units				



# of Housing Units	36
# of properties with access above 100-yr flood level	4
% reduction in energy costs	10
# of residents protected from future flooding	16
# of properties protected from future flooding	36
# affordable housing units	
\$ estimated flood loss avoidance	4050000
# of public housing residents provided new housing	
# of homes retrofitted with resiliency measures	
\$ Median property value of homes retrofitted with resiliency measures	
# of Elevated Structures	16
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
#Units deconstructed	36
# of Properties	36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 10,000,000.00

Location Description:

Activities shall take place in a 2017 Hurricane Harvey CDBG-DR eligible county.

Activity Description:

The Resilient Housing Program (RHP) will replace owner-occupied single family homes damaged by Hurricane Harvey with a reconstructed home that meets additional resiliency and mitigation standards required of the RHP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0011 / Hazard Mitigation Plans



**Grantee Activity Number: HMP[MIT_Subrecipient Reserve]
Activity Title: Hazard Mitigation Plan**

Activity Type:
MIT - Planning and Capacity Building

Project Number:
0011

Projected Start Date:
09/30/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Hazard Mitigation Plans

Projected End Date:
09/30/2026

Project Draw Block Date by HUD:

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

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 30,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 30,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 30,000,000.00	

Benefit Report Type:
Area Benefit (Census)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 30,000,000.00

Location Description:

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

Activity Description:

CDBG-MIT funds for the development of an enhanced State of Texas Hazard Mitigation Plan (enhanced SHMP), as well as providing funds for the development of Local Hazard Mitigation Plans (LHMP) for eligible areas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0012 / Resilient Communities Program



**Grantee Activity Number: RCP[MIT_Subrecipient Reserve]
Activity Title: Resilient Communities Program**

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects Only

Project Number:

0012

Projected Start Date:

09/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Resilient Communities Program

Projected End Date:

09/30/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

01/13/2033 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-48-0002	\$ 100,000,000.00	\$ 0.00
B-19-DT-48-0001	\$ 0.00	\$ 0.00
Total:	\$ 100,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 100,000,000.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	\$ 100,000,000.00



Location Description:

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

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version

P-18-TX-48-MIT1 AP#1

Date

02/05/2021

