Oklahoma Department of Commerce - Project Status Report

Date: 10/31/2018

CDBG-DR Information																													
All Groups					Project Plan Tracker																								56%
Percentage Completion per step					76%	70%	65%	70%	70%	70%	70%												7%					2%	

CDBG-DR Information																													
Group 1					Project Plan Tracker																								79%
Percentage Completion per step					100%	100%	100%	100%	100%	100%	100%												9%					0%	
							Pre-Monitoring Visit Review				Monitoring Visit												Follow up Action						
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Follow up Action	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Project
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/15/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/13/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
54	Creek County	54	Creek Co (SP) Milfay 00054 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	9/14/2018	4/25/2018	6/15/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/14/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	9/12/2018	4/25/2018	8/2/2018	8/27/2018	8/27/2018	8/27/2018	8/27/2018	9/12/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/25/2017	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/18/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	10/18/2018					89%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	9/20/2018	4/25/2018	5/11/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018	9/20/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/25/2017	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/25/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/13/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-						78%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/18/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	10/18/2018					89%
# of Projects with completed Step					**22**	**22**	**22**	**22**	**22**	**22**	**22**												**2**				**0**	**156**

CDBG-DR Information																													
Group 2					Project Plan Tracker																								18%
Percentage Completion per step					100%	77%	62%	77%	77%	77%	77%												8%					8%	
							Pre-Monitoring Visit Review				Monitoring Visit												Follow up Action						
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Follow up Action	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Project
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure	10/17/2018	9/14/2018			10/15/2018	10/15/2018	10/15/2018	10/17/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						56%
7	Redlands Comm College (El Reno)	7	Redlands Comm College 10.6 Housing	10/16/2018	9/14/2018	10/9/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/16/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
21	Mannford, City of	21	Mannford 00021 83.1 Housing	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res	11/12/2018	9/14/2018																								11%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
49	Creek County	49	Creek County BOCC 00049 83.1 Mit/Res (Comm)	11/12/2018	9/14/2018	10/30/2018																							22%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 Mit/Res (Comm)	11/12/2018	9/14/2018	10/30/2018																							22%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)	N/A	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable													Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	0%
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)	10/16/2018	9/14/2018			10/15/2018	10/15/2018	10/15/2018	10/16/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						56%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/19/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/19/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-						78%
# of Projects with completed Step					**13**	**10**	**8**	**10**	**10**	**10**	**10**												**1**	**1**	**1**	**1**	**1**	**76**

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Date: **10/31/2018**

CDBG-DR Information					Project Plan Tracker																									0%
Group 3																														
Percentage Completion per step					0%	0%	0%	0%	0%	0%	0%												0%				0%		
							Pre-Monitoring Visit Review				Monitoring Visit												Follow up Action						
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing & Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Follow up Action	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Project
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	11/30/2018																									0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	11/30/2018																									0%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	11/30/2018																									0%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	11/30/2018																									0%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	11/30/2018																									0%
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	11/30/2018																									0%
# of Projects with completed Step					**0**	**0**	**0**	**0**	**0**	**0**	**0**												**0**	**0**	**0**	**0**	**0**	**0**

*Monitoring Visit Date:
Red Type: **Anticipated** Monitoring Visit is the target completion date for planning purposes and is subject to change
Black Type: **Actual** Monitoring Visit