### Oklahoma Department of Commerce - Project Status Report

**Date:** 09/14/2018

#### Group 1

<table>
<thead>
<tr>
<th>Project</th>
<th>Applicant x2</th>
<th>Project #</th>
<th>CDBG DRG IDENTIFIER (Without Round #)</th>
<th>Monitoring Visit Dates</th>
<th>Initial Letter</th>
<th>Survey Returned</th>
<th>Review of Survey</th>
<th>Prior Single Audits</th>
<th>Prior Grants Experience</th>
<th>Previous OIG Audits</th>
<th>Monitoring Visit</th>
<th>Follow up Action</th>
<th>Monitoring Report Sent to Subrecipient</th>
<th>Corrective Action Plan</th>
<th>Correction Close Out Date</th>
<th>OIG report to ODOC</th>
<th>Percentage Completion per Project</th>
</tr>
</thead>
</table>

#### Group 2

<table>
<thead>
<tr>
<th>Project</th>
<th>Applicant x2</th>
<th>Project #</th>
<th>CDBG DRG IDENTIFIER (Without Round #)</th>
<th>Monitoring Visit Dates</th>
<th>Initial Letter</th>
<th>Survey Returned</th>
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<th>Prior Single Audits</th>
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<th>Correction Close Out Date</th>
<th>OIG report to ODOC</th>
<th>Percentage Completion per Project</th>
</tr>
</thead>
</table>
### Monitoring Visit:

- Project Applicant v2
- Project # DRGR IDENTIFIER (Without Round #)
- Monitoring Visit
- Date
- Initial Letter
- Survey Reviewed
- Review of Survey
- Prior Single Audits
- Prior Grants Expiration
- Prior CDBG Audits
- Monitoring Visit
- National Objective
- Environmental Review
- Financial Management
- Procurement
- Fair Housing/Equal Opportunity
- Public Improvements
- Labor Standards
- Housing Rehabilitation
- Acquisitions/Buyouts/Relocation
- Duplication of Benefits
- Section 3
- Housing New Construction
- Follow up Action
- Monitoring Report Sent to Subrecipient
- Corrective Action Plan
- SRM report to ODOC
- Percentage Completion per Project

### Oklahoma City, City of

1. **5 00000 0 0 000000**
   - CDBG-DR Information
   - Project Tracker
   - 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

### Percentage Completion per Project:

|---------|-----------|----------------|-----------------------------------|-----------------|---------------|----------------|-----------------|-------------------|-----------------------|-----------------|----------------|---------------------|-------------------|----------------|--------------------------|-----------------|----------------|-----------------------------|-----------------------------|----------------|--------------------------------|----------------|------------------------------------------------|----------------|-----------------------------|----------------|----------------|--------------------------|