

Oklahoma Department of Commerce - Project Status Report

Date: 9/27/2018

| CDBG-DR Information | | | | | Project Plan Tracker | | | | | | | | | | | | | | | 46% | | |
|---------------------|--|--|--|--|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|
| All Groups | | | | | Percentage Completion per step | | | | | | | | | | | | | | | | | |
| | | | | | 76% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 54% | 2% | 2% |

| CDBG-DR Information | | | | | Project Plan Tracker | | | | | | | | | | | | | | | 78% | | | | | | | |
|---------------------|--------------------|-----------|--|------------------------|--------------------------------|-----------------|------------------|---------------------|-------------------------|---------------------|------------------|--------------------|----------------------|----------------------|-------------|-------------------------------|---------------------|-----------------|------------------------|------------------------------|-----------------------|-----------|---------------------------|-----------------------------------|------------------|--------------------------------|---|
| Group 1 | | | | | Percentage Completion per step | | | | | | | | | | | | | | | | | | | | | | |
| Project | Applicant v2 | Project # | DRGR IDENTIFIER (Without Round #) | Monitoring Visit Date* | Pre-Monitoring Visit Review | | | | | | Monitoring Visit | | | | | | | | Follow up Action | | | | | Percentage Completion per Project | | | |
| | | | | | 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/Egal Opportunity | Public Improvements | Labor Standards | Housing Rehabilitation | Regulatory/Financial/Process | Duplicate of Benefits | Section 5 | Housing, New Construction | | Follow up Action | Monitoring Report Sent to ODOC | Monitoring Report Sent to Subrecipient (ODOC) |
| 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) Millay 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 | 8/27/2018 | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | 78% |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | 78% |

of Projects with completed Step 22 22 22 22 22 22 22 22 0 0 154

| CDBG-DR Information | | | | | Project Plan Tracker | | | | | | | | | | | | | | | 9% | | | | | | | |
|---------------------|---------------------------------|-----------|---|------------------------|--------------------------------|-----------------|------------------|---------------------|-------------------------|---------------------|------------------|--------------------|----------------------|----------------------|-------------|-------------------------------|---------------------|-----------------|------------------------|------------------------------|-----------------------|-----------|---------------------------|-----------------------------------|------------------|--------------------------------|---|
| Group 2 | | | | | Percentage Completion per step | | | | | | | | | | | | | | | | | | | | | | |
| Project | Applicant v2 | Project # | DRGR IDENTIFIER (Without Round #) | Monitoring Visit Date* | Pre-Monitoring Visit Review | | | | | | Monitoring Visit | | | | | | | | Follow up Action | | | | | Percentage Completion per Project | | | |
| | | | | | 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/Egal Opportunity | Public Improvements | Labor Standards | Housing Rehabilitation | Regulatory/Financial/Process | Duplicate of Benefits | Section 5 | Housing, New Construction | | Follow up Action | Monitoring Report Sent to ODOC | Monitoring Report Sent to Subrecipient (ODOC) |
| 1 | Lincoln County, Town of Carney | 1 | Lincoln County (Carney) 10.6 Infrastructure | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 7 | Redlands Comm College (El Reno) | 7 | Redlands Comm College 10.6 Housing | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 21 | Mamfords, City of | 21 | Mamfords 00021 83.1 Housing | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 33 | Oklahoma County | 33 | Oklahoma County 00033 83.1 Mit/Res | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 42 | Catoosa, City of | 42 | Catoosa 00042 83.1 Infra (Drainage) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 49 | Creek County | 49 | Creek County 80CC 00049 83.1 Mit/Res (Comm) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 50 | Creek County | 50 | Creek Co (Sheriff Dept) 00050 83.1 Mit/Res (Comm) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 67 | Hughes County | 67 | Hughes County 00067 83.1 Infra (Bridges) | | 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) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 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) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 103 | Bristow, City of | 103 | Bristow 00103 83.1 Infra (Streets) | 10/31/2018 | 9/14/2018 | | | | | | | | | | | | | | | | | | | | | | 11% |
| 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 3 3 3 3 3 3 3 1 1 1 1 1 36

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| CDBG-DR Information | | | | | Project Plan Tracker | | | | | | | | | | | | | | | | | 0% | | | | | | | | |
|--|------------------------|-----------|---|------------------------|-----------------------------|-----------------|------------------|---------------------|-------------------------|---------------------|------------------|--------------------|----------------------|----------------------|----------|------------------------------|---------------------|-----------------|------------------------|-------------------------------|-------------------------|------------------|--------------------------|------------------|--------------------------------|-----------------------------------|---|-------------------------------|----------------------------------|----|
| Group 3 | | | | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | |
| Percentage Completion per step | | | | | 0% | 0% | 0% | 0% | 0% | 0% | 0% | | | | | | | | | | | 0% | 0% | | | | | | | |
| Project | Applicant v2 | Project # | DRGR IDENTIFIER (Without Round #) | Monitoring Visit Date* | Pre-Monitoring Visit Review | | | | | | Monitoring Visit | | | | | | | | | | | Follow up Action | | | | Percentage Completion per Project | | | | |
| | | | | | Initial Letter | Survey Returned | Review of Survey | Prior Single Audits | Prior Grants Experience | Previous OIG Audits | Monitoring Visit | National Objective | Environmental Review | Financial Management | Programs | Res-Neighborhood Opportunity | Public Improvements | Labor Standards | Housing Rehabilitation | Acquisition/Brands/Renovation | Disposition of Benefits | Section 8 | 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) | |
| 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 Mfr/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 | 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