Action Plan

Grantee: Oklahoma

Grant: B-19-DF-40-0001

LOCCS Authorized Amount: $36,353,000.00
Grant Award Amount: $36,353,000.00
Status: Submitted - Await for Review

Estimated PI/RL Funds: $36,353,000.00

Total Budget: $36,353,000.00

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

On May 7, 2019 flooding and severe weather began, creating damage to roads and bridges and bringing Keystone and Kaw lakes to 86 percent and 47 percent flood pool respectively. The U.S. Army Corps of Engineers (USACE) declared an emergency to allow for emergency operations support including levee assessments. Rain and flooding continued for several days and USACE began releasing water from Keystone and Kaw dams.

On May 20th, tornadoes, straight-line winds, large hail, and heavy rain began early in the day and continued into the morning hours on May 21st. Severe weather and heavy rain continued for more than a week, causing evacuations in at least a dozen counties and leaving more than 1,000 homes damaged. Several neighborhoods and communities were evacuated in Kay, Logan, Muskogee, Nowata, Ottawa, Sequoyah, Tulsa, and Wagoner counties. The Arkansas River at Muskogee recorded the second largest crest on record.

On June 1, 2019, the President declared that a major disaster exists in the State of Oklahoma due to severe storms, straight-line winds, tornadoes, and flooding during the period of May 7 to June 9, 2019. As of June 20, 2019, twenty-seven (27) counties in the State of Oklahoma have been declared for FEMA Individual Assistance (IA) based on severe storms, straight-line winds, tornadoes and flooding from May 7, 2019 to June 9, 2019 (DR-4438). These counties are Alfalfa, Canadian, Cherokee, Craig, Creek, Delaware, Garfield, Kay, Kingfisher, Le Flore, Logan, Mayes, Muskogee, Noble, Nowata, Okmulgee, Osage, Ottawa, Pawnee, Payne, Pottawatomie, Rogers, Sequoyah, Tulsa, Wagoner, Washington, and Woods.

Recovery Needs:

The State of Oklahoma will address housing and infrastructure unmet needs as detailed in the State's 2019 CDBG-DR Action Plan.

Based on FEMA data gathered at the time of the disaster, the total number of residences impacted was 913. 335 were destroyed, either because of a total loss of structure, the structure not being economically feasible to repair, or a complete failure to major structural components such as a collapse of the basement, walls, roof, or foundation. 517 were declared to have major damage, meaning substantial failure to structural elements of residences such as walls, floors, foundation, or damage that will take more than 30 days to repair. 38 residences received minor damage, meaning the home is damaged and uninhabitable but could be made habitable in a short period of time. 23 residences were considered affected, meaning some damage occurred due to the structure and contents, but was still considered habitable. The cost due to serious unmet need in the HUD MIDs alone is estimated to be $24,206,420.00. Due to the housing needs found, counties, cities and towns provided ODOC with their current unmet needs. These needs included acquisition of flooded/uninhabitable properties, rehabilitation/reconstruction of damaged homes, reimbursement of LMI homeowners who used loans or their own personal finances to repair damages and reconstruction of multi-family housing that had been destroyed in the disaster. These needs...
became apparent after the disaster and are still needed after 2 years into the recovery process. All 27 counties have infrastructure needs based on FEMA Public Assistance (PA) data. These include debris removal, protective measures, public building repairs, public utility repair, recreational or other repair, roads and bridge repair, state management, and water control facility repair. The estimated total amount of funds required for Public Assistance is $11,678,317.70. Counties and cities reported a need for improved stormwater management systems, the repair of damaged infrastructure, and resiliency/protective measures for infrastructure.

CDBG-DR applications are scored competitively. Additional points for applications may be available for those projects that support housing for vulnerable populations. This includes, but is not limited to transitional housing, permanent supportive housing, permanent housing needs of individuals and families that are homeless or at-risk of homelessness, and persons who are not homeless but require supportive housing such as elderly, persons with disabilities, persons with alcohol or other drug addiction, persons with HIV/AIDS and their families, and public housing residents.

### Project Summary

<table>
<thead>
<tr>
<th>Project #</th>
<th>Project Title</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Grantee Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>1600001</td>
<td>ADMIN</td>
<td>1600011</td>
<td>ADMIN_ODOC</td>
<td></td>
</tr>
<tr>
<td>1600002</td>
<td>PLANNING</td>
<td>PLANNING01</td>
<td>Planning Activities</td>
<td></td>
</tr>
<tr>
<td>1600003</td>
<td>Single-Family Housing</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>1600004</td>
<td>Buyout Program</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>1600005</td>
<td>Owner Reimbursement Program</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>1600006</td>
<td>Multi-family Rehabilitation,</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>1600007</td>
<td>Public Facilities and Improvements</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>1600008</td>
<td>Public Facilities and Improvements</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
<tr>
<td>9999</td>
<td>Restricted Balance</td>
<td></td>
<td>No activities in this project</td>
<td></td>
</tr>
</tbody>
</table>
Activities

Project # / 1600001 / ADMIN

Grantee Activity Number: 1600011
Activity Title: ADMIN_ODOC

Activity Type:
Administration

Project Number:
1600001

Projected Start Date:
07/11/2021

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:
ADMIN

Projected End Date:
07/11/2027

Project Draw Block Date by HUD:
07/08/2027 by Steven Edwards

Activity Draw Block Date by HUD:
07/08/2027 by Steven Edwards

Total Budget: $1,817,650.00
Most Impacted and Distressed Budget: $0.00
Other Funds: $0.00
Total Funds: $1,817,650.00

Benefit Report Type:
NA

Proposed budgets for organizations carrying out Activity:

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Organization Type</th>
<th>Proposed Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oklahoma Department of Commerce</td>
<td>State Agency</td>
<td>$1,817,650.00</td>
</tr>
</tbody>
</table>

Location Description:

Activity Description:
The State is entitled to a maximum of 5% of the total CDBG-DR allocation and will act as the lead agency for the overall administration of the CDBG Disaster Recovery funding. Together, Planning and Administration are capped at 20% of the total grant allocation. Of this, by regulation up to 5% of the grant can be used for administration. The State will administer and utilize sub-grantees to disburse the CDBG Disaster.
Recovery funding directly to benefit homeowners, multifamily property owners, and other eligible beneficiaries of the funding. Administration of the CDBG Disaster Recovery funding by the State will ensure that program activities reach affected residents in a consistent and coordinated manner. The State will implement the programs and activities detailed in this Action Plan primarily through dedicated staff, consultants, and third-party contractors.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # /** 1600002 / PLANNING
Grantee Activity Number: PLANNING01
Activity Title: Planning Activities

Activity Type: Planning
Project Number: 1600002
Projected Start Date: 07/11/2021
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: PLANNING
Projected End Date: 07/11/2027
Project Draw Block Date by HUD: 07/08/2027 by Steven Edwards

Total Budget: $1,090,590.00
Most Impacted and Distressed Budget: $1,090,590.00
Other Funds: $0.00
Total Funds: $1,090,590.00

Benefit Report Type: NA

Proposed budgets for organizations carrying out Activity:

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Organization Type</th>
<th>Proposed Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oklahoma Department of Commerce</td>
<td>State Agency</td>
<td>$1,090,590.00</td>
</tr>
</tbody>
</table>

Location Description:

Activity Description:
The Oklahoma Water Resource Board, working in partnership with the ODOC/CD, will be conducting a study for the development of a statewide flood plan.

Environmental Assessment:

Environment Reviews: None
Activity Attributes: None

Activity Supporting Documents: None
## Action Plan History

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-19-DF-40-0001 AP#2</td>
<td>09/20/2021</td>
</tr>
<tr>
<td>B-19-DF-40-0001 AP#1</td>
<td>08/04/2021</td>
</tr>
</tbody>
</table>