



**COMMUNITY DEVELOPMENT &  
REVITALIZATION**

**Hurricane Harvey Infrastructure  
Application**

Texas General Land Office  
P.O. Box 12873, Austin, Texas 78711-2873  
1-844-893-8937 (Toll Free) or 512-475-5000  
cdr@recovery.texas.gov

Draft for Public Comment

**San Jacinto County**

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APPLICANT NAME

**San Jacinto**

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COUNTY

**DETCOG**

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COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

Each applicant for Community Development Block Grant Disaster Recovery (CDBG-DR) funding must certify by signing Form SF-424 that local certifications governing this funding have been followed in the preparation of any CDBG-DR program application, and, if funded, will continue to be followed. (Note: False certification can result in legal action against the jurisdiction).

Further, by signing the SF-424 and submitting with the application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained therein. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly making false statements to any department of the United States Government.

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424\_2\_1-V2.1

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide. <http://recovery.texas.gov/files/resources/housing/s2-form424.pdf>

or [www.TexasRebuilds.org](http://www.TexasRebuilds.org)

**INTRODUCTION AND INSTRUCTIONS**

**INTRODUCTION:** This application is for Hurricane Harvey CDBG-DR **Infrastructure** funding. It is created to be used for infrastructure activities needed to fulfill an unmet need resulting from the Hurricane Harvey disaster declaration.

To be eligible for funding, all activities must have documented proof of an impact by the DR-4332 disaster declarations of 2017 and allowed under the State of Texas Action Plan for Disaster Recovery. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

Once disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas has been established and assessed, Applicants are required to provide sufficient detail about each proposed project to identify the National Objective, the population that will receive benefit, the estimated costs and materials needed, the projected schedule to completion, any potential environmental impact, and other details specific to the type of project involved. **Please be thorough in completing this application to ensure prompt review.**

Applicants are encouraged to develop these recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, economic revitalization, and overall community recovery. The Applicant must document how the proposed project(s) will address long-term recovery and community resilience.

**INSTRUCTIONS:**

1. Complete and sign the SF-424 as indicated above.
2. Complete this Infrastructure application. Be thorough to ensure prompt review.
3. **AUDIT:** If applicable, provide the most recent Single Audit in accordance with 2 CFR Part 200, Subchapter F. Texas General Land Office (GLO) - Community Development and Revitalization (CDR) Staff will review single audit requirements for applicable recipients, who have open contracts with GLO.
4. **ANNUAL FINANCIAL STATEMENTS:** Provide the most recent financial statement prepared in accordance with 2 CFR 200.510. Include a schedule of expenditures and schedule of findings and questioned costs.
5. **KEY STAFF:** Provide the names and contact information for key staff, and their qualifications, that will be working on the proposed project if awarded, along with who will provide local oversight of the application, the potential contract, and all applicable requirements.
6. Provide **LOCAL PROCUREMENT POLICIES AND PROCEDURES** along with other required documentation.

Submit completed application and all required documentation via email to: [cdr@recovery.texas.gov](mailto:cdr@recovery.texas.gov)

## DISASTER IMPACT

The proposed project is presumed to have threatened human life, health and safety or posed an imminent threat to human life, health, and/or safety as a result of the declared disaster.

Yes No

1. Damages to the proposed project were unanticipated and beyond the control of the local government.

2. The date this situation addressed in this application first occurred:

August 25, 2017

3. Describe the impact of taking no action to repair the damaged facilities:

Impact of taking no action to repair the damaged roadways will be more degradation of the county road facilities (pavement/drainage culverts) and a loss of service on each of the roads and their ability to provide access for the residents in these two areas. Repair costs for future rainfall events, when similar to the 2017 event, will increase and hamper public use of the roadways.

## CITIZEN PARTICIPATION PLAN

"To permit a more streamlined process, and ensure disaster recovery grants are awarded in a timely manner, provisions of 42 U.S.C. 5304(a) (2) and (3), 42 U.S.C. 12707, 24 CFR 570.486, 24 CFR 1003.604, and 24 CFR 91.115(b) and (c), with respect to citizen participation requirements, are waived and replaced by the requirements for reasonable opportunity (at least 30 days) for citizen comment and ongoing citizen access to information about the use of grant funds."

Yes No

Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment?

List all opportunities citizens were given to participate in the determination of these needs. **Click the "+" to add events, "X" to remove events.**

Opportunity: Other (provide detail in Comments)

From: 7/25/2019

To: 8/24/2019

Date of resolution authorizing application submission:

7/22/2019

Comments:

Application available for review

## COMMUNITY NEEDS ASSESSMENT

### DESCRIPTION OF THE DAMAGE

In this section, provide information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the community, the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue and ensure a more safe and resilient community.

All activities must show documented proof of impact by the declared disaster. CDBG-DR funds must only be used for disaster-related expenses.

2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.

Current roadway conditions ranges numerous from sub-grade / base failures to loss of materials that are traditionally used for all-weather access. The proposed actions to be taken are as follows:

- Scarify (mix-in) and reshape the roadway to provide a properly draining road section. Part of this task includes ditch restoration.
- Place stabilization material into the sub-grade / base. The purpose of stabilization is to create a road support that protects the road long term from shifting and water damages. Depending upon the specific location's soil composition, it is expected that a combination of hydrated lime and fly ash will be used to accomplish this task.
- Once stabilized, install an asphaltic prime coat across each road section to create a surface condition to better bond with the final surface material.
- Place and compact an asphaltic surface. This will aid in sealing the sub-grade and base and harden the roadway from future storm events.

- e. Additionally, the County Precincts are proposing to provide replacement culverts to better restore the roads for proper drainage handling.
- f. Some of the roadway work is expected to include new crushed stone base as outlined in the Table 2 Budget.

3. List and attach documentation of the specific disaster condition. Provide photos (dated with specific location detail enough to identify the proposed project site(s)), maps, national weather information, FEMA project worksheets, news reports, local declarations, Disaster Summary Outlines (DSO), and any other relevant documentation to provide evidence of the specific damage(s) to the proposed project(s) addressed in this application. For any photos included, provide a map identifying each photo location by number.

See attached.

1. Describe the specific disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas (include date and duration), the facilities involved, and the threat that was posed to public health and safety:

The roadways in this application sustained flood related damages. The roadway materials washed off / away, sub-grades supporting the paving became saturated, this undermines integrity of roadway and expands problems (loss of level of service to public / increase in County O & M costs for up-keep / reduction in life of pavements and culverts). Other residual problems from these type of conditions includes base failures, poor roadway serviceability and surface / driving conditions. The access and egress conditions for the local residents and public service vehicles was severely imneded.

### HOUSING NEEDS ASSESSMENT

Any locality receiving CDBG-DR infrastructure funds must identify and assess their housing needs as part of their recovery plan and indicate how their housing needs are addressed with the proposed infrastructure project. Provide the following information regarding the housing needs assessment.

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, Rural Housing Service (RHS) assisted, HOME program assisted, Texas Department of Housing and Community Affairs assisted, Local Housing Development Corp. assisted, etc.).

Based on the current ACS 5 year estimates, the County had 7,824 owner occupied housing units and 1,601 renter occupied housing units. The County participates in the Deep East Texas Section 8 Rental Housing program. There are 14 units under contract in the County.

2. Describe past efforts to increase the supply of affordable housing.

The County was one of the few rural counties in Texas that received a Comprehensive Community Development Block Grant from HUD in the 1980's that included rehabilitation of low to moderate income homes especially for the elderly. The County also participates with the Farmer Home Administration under a special grant to reduce the number of delinquent home payments and increase the number of USDA Farmers Home Housing units. The County has also used FEMA funds for buyouts. Currently over 150 houses have been completed.

3. Describe efforts planned that will increase the supply of affordable housing.

The County will work with other taxing entities (City and school district) in identifying property that has tax liens and could be used for site acquisition for qualifying residents as an affordable home site.

4. Describe any instances, within the past 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

The County has not applied and been denied funding in the past 5 years.

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

The County has not been offered funds for affordable housing in the last five years.

6. Describe any current and/or future planned **compliance codes** to mitigate hazard risks.

N/A

### AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made by CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant may contact GLO-CDR to determine eligibility.

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing?

Public hearing and local government input as well as FEMA data. County has prepared and adopted a FFAST form with various fair housing activities as a part of the CDBG and previous Disaster Recovery programs.

#### Fair Housing Activity(ies)

Assisting Fair Housing groups

|               |  |                   |              |
|---------------|--|-------------------|--------------|
| Date Achieved |  | To Be Complete By | Sep 20, 2020 |
|---------------|--|-------------------|--------------|

Adopting and distributing Fair Housing practices

|               |  |                   |              |
|---------------|--|-------------------|--------------|
| Date Achieved |  | To Be Complete By | Sep 20, 2020 |
|---------------|--|-------------------|--------------|

Designating a Fair Housing Month

|               |  |                   |              |
|---------------|--|-------------------|--------------|
| Date Achieved |  | To Be Complete By | Sep 20, 2020 |
|---------------|--|-------------------|--------------|

X

### LIST OF UNMET NEEDS

Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from Hurricane Harvey.

Use the + to add a line. Use X to delete a line as needed.

Meet critical infrastructure needs as identified in the application which impact existing housing units.

Define the housing needs in terms of housing rehabilitation, replacement housing an buyouts, including the multi-event damages related to FY-2015 storms, FY-2016 storms, and Hurricane Harvey for both single damage households and multi-damage households.

Work toward a regional drainage study to reduce flooding and the creation of drainage districts.

## LONG-TERM PLANNING

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (1) housing quality and availability, (2) road and rail networks, (3) environmental issues, (4) the adequacy of existing infrastructure, (5) opportunities for the modernization of public facilities and the built environment, (6) the development of regional and integrated systems, and (7) the stimulation of the local economy impacted by the disaster.

Applicants must provide a brief description of how the project addressed in this application form part of an integrated approach to recovery.

1. Considering the local post-disaster evaluation of hazard risks, responsible flood plain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable long-term recovery.

With limited funding for infrastructure, the County chose to provide ingress and egress to the Project areas: a) by fixing bridges, and b) by paving roads for all-weather areas.

2. Describe how the proposed project coordinates with local and regional planning efforts to ensure consistency with and promote community-level and/or regional post-disaster recovery and mitigation planning.

In order to provide assistance to local families and individuals, road and bridges must be hardened to withstand disasters involving flooding. Emergency services, fire, police, healthcare, as well as food and water delivery require roads and bridges be accessible following a disaster.

3. Describe how the proposed project integrates mitigation measures into rebuilding activities and achieves objectives outlined in community-level and/or regional post-disaster recovery and mitigation planning to reduce future risk.

Providing direct access to all areas of the County is a requirement of post-disaster recovery. The hardening of roads and constructing bridges, which will be hydraulically sized to their streams, will reduce future damage.

4. Describe the cost and benefit analysis used in the selection of the proposed project and how they inform community-level and/or regional post-disaster recovery and mitigation planning.

The County's allocation identifies the entire County as having experienced major impact. Project selection had to do with low/moderate income persons and their needs while providing services to all County persons. Loss per person served was given little concern, whereas permanent improvements were considered. Roads and bridges are seen as a network. Weak links to that network were addressed by the Projects.

5. Describe how the proposed project will avoid disproportionate impact on vulnerable populations and create opportunities to address economic inequities facing the local community.

Low/moderate income areas received 100% of the infrastructure funding in order to address their viability and their need for basic services.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the "Other Funding" section of this application.

These projects were selected because there was no other funding available and the inability of the entity to fund such projects with local funds.

7. Describe how the proposed project will employ adaptable and reliable technologies to guard against premature obsolescence.

Not applicable to infrastructure street improvements.

Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Also, include how the community will be more resilient against future disasters as a result of these projects.

The County proposes to produce, as a condition of the grant, to prepare and submit a Plan for affordable housing, which shall serve as a long term Plan. As a problem, housing can be defined as a function of cost vs. ability to pay. Cost can be managed by location, quality, size, and insurance, and the cost of borrowing. Low/moderate income persons have managed by being located in geographically undesirable areas like flood plains where land costs are lower. Quality and size have been largely determined by contractor costs as opposed to codes which protect homeowners relative to health and safety. (Maintenance is on an "as needed" basis while insurance coverage is greatly considered an unaffordable cost.)

The quality of owner occupied housing stock can be characterized as older, and in need of major repairs.

The Plan to attack these facts will always depend on the ability to pay for "affordable" housing. It shall be the guiding principal for the County that "all persons who want safe, decent and affordable housing should have access to this goal. This will require the County to avail themselves of Programs local, State and Federal which allow for both rental and ownership prospects for low/moderate income housing. It is a fact that the single largest wealth transmitting item is the inheritance of homes. This is why home ownership is a floor for upward mobility as well as the launching pad for families.

### PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services.

Along with this application, applicants must provide a copy of local procurement policies and procedures.

1. Has the applicant chosen to use a third-party **administrator** to administer the proposed project? Yes No

If Yes, will the vendor also provide **environmental** services? Yes No

If Yes to either question, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

|              |  |       |              |
|--------------|--|-------|--------------|
| Company Name | David J Waxman, Inc.                                     |       |              |
| Contact Name | Lesley Waxman / Susan Stover                             | Phone | 409-384-3458 |
| Email        | lesley.waxman@sbcglobal.net / susan.stover@sbcglobal.net |       |              |

2. Has the applicant chosen to use a third-party **environmental services provider** to ensure environmental compliance for the proposed project? Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name  Phone

Email

3. Has the applicant chosen to use a third-party **engineer** to perform **engineering services** for the proposed project? Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name  Phone

Email

**FUNDING INFORMATION**

NOTICE: Any and all funds expended toward a CDBG-DR award are subject to ALL rules and regulations governing the award.

**FEMA Coverage**

Any and all FEMA funds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure the best cross-agency coordination and that duplication of benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility? Yes No  
   
 If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match? Yes No  
   
 If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

**Insurance Coverage**

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project? Yes No

If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

Amount claimed/received for the project:

2. If the applicant had insurance coverage, but a claim was not filed, explain below.

**Other Funding**

Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur. Make sure information is complete and matches the Long-Term Planning information provided.

1. Are local or other funds available to address the proposed project in whole or in part? Yes No

If Yes, report all sources of funding and the amount available. (If additional space is needed, attach pages.)

2. Disclose source(s) and use(s) of non-CDBG-DR funds. Use "+" to add additional sources. Use "x" to remove that line.

| Source of Funds | Amount | Use of Funds |
|-----------------|--------|--------------|
|                 |        |              |

3. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

None

**Financial Interest**

1. Are there any persons/entities with a reportable financial interest to disclose? Yes No

Submit a complete FINANCIAL INTEREST REPORT (A503 form) with this application for each person/entity with a reportable financial interest. Include as appropriate for Grant Administration, Environmental, and/or Engineering. This form can be found at <http://recovery.texas.gov/> or <http://recovery.texas.gov/files/resources/housing/s2-financial-interest-report.pdf>

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# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Street Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Butch Arthur Road

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

|        |   |                                      |                   |
|--------|---|--------------------------------------|-------------------|
| Site # | 1 | Physical Address or Site Description | Butch Arthur Road |
|--------|---|--------------------------------------|-------------------|

|       |        |     |        |
|-------|--------|-----|--------|
| From: | FM 945 | To: | SH 150 |
|-------|--------|-----|--------|

|          |           |           |            |
|----------|-----------|-----------|------------|
| Latitude | 30.541939 | Longitude | -95.174829 |
|----------|-----------|-----------|------------|

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Scarify and reshape roadway, add lime treatment to existing base, install HMAC/two course chip seal surface, install improvements at low water crossing and erosion and sediment controls along 29,260 linear feet of Butch Arthur Road.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for conditions]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

[Empty input box for percentage]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

[Empty input box for year]

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

Area of benefit is smaller than the census tract/block group in which the project is located. Survey was conducted in order to determine the beneficiaries for the project.

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? Yes No  
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

**ENVIRONMENTAL SPECIFIC INFORMATION**

**All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.**

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project?  Not yet begun  In progress  Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
3. Is the proposed project likely to require an archaeological assessment?  YES  NO
4. Is the proposed site listed on the National Register of Historic Places?  YES  NO



# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Street Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Ellis Lovett Road

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

Use the X button to remove a site as needed.

|        |   |                                      |                   |
|--------|---|--------------------------------------|-------------------|
| Site # | 1 | Physical Address or Site Description | Ellis Lovett Road |
|--------|---|--------------------------------------|-------------------|

|       |        |     |             |
|-------|--------|-----|-------------|
| From: | FM 223 | To: | End of Road |
|-------|--------|-----|-------------|

|          |           |           |            |
|----------|-----------|-----------|------------|
| Latitude | 30.500157 | Longitude | -94.976854 |
|----------|-----------|-----------|------------|

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Scarify and reshape existing roadway, install 4" compacted limestone base, asphaltic prime coat and 2" compacted HMAC and erosion and sediment controls along 1,600 linear feet of Ellis Lovett Road.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designated as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

Area of benefit is smaller than the census tract/block group in which the project is located. Survey was conducted to determine the beneficiaries for the project.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.* The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.
- b. *Relocation assistance.* The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.
- c. *Arm's Length Voluntary Purchase.* The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.
- d. *Rental Assistance for Displaced Persons.* Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.
- e. *Tenant-Based Rental Assistance.* Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).
- f. *Moving Expenses.*
- g. *Optional Relocation Policies.* 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? Yes No  
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

**ENVIRONMENTAL SPECIFIC INFORMATION**

**All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.**

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project?  Not yet begun  In progress  Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO

3. Is the proposed project likely to require an archaeological assessment?  YES  NO

4. Is the proposed site listed on the National Register of Historic Places?  YES  NO

5. Is the project in a designated flood hazard area or a designated wetland?  
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
7. Is any project site located in a known critical habitat for endangered species?  YES  NO
8. Is any project site a known hazardous site?  YES  NO
9. Is any project site located on federal lands or at a federal installation?  YES  NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?  NO  YES

11. What level of environmental review is likely needed for this project/site?

Provide any additional detail or information relevant to Environmental Review:

[Click here to ADD ANOTHER Project Detail](#)
[Click here to REMOVE the last Project Detail](#)

Draft for Public Comment

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A project is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A site is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Street Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Jenette Road

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

|        |   |                                      |              |
|--------|---|--------------------------------------|--------------|
| Site # | 1 | Physical Address or Site Description | Jenette Road |
|--------|---|--------------------------------------|--------------|

|       |             |     |             |
|-------|-------------|-----|-------------|
| From: | Wright Blvd | To: | Burch Drive |
|-------|-------------|-----|-------------|

|          |           |           |            |
|----------|-----------|-----------|------------|
| Latitude | 30.495732 | Longitude | -94.978389 |
|----------|-----------|-----------|------------|

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Scarify and reshape existing roadway, install 4" compacted limestone base, asphaltic prime coat, 2" compacted HMAC, erosion and sediment controls along 3,600 linear feet of Jenette Road.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designated as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for conditions]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

[Empty input box for percentage]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

[Empty input box for year]

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

Area of benefit is smaller than the census tract/block group in which the project is located. Survey was conducted to determine the beneficiaries for the project.

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes  No   
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)  
 If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? Yes  No   
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)  
 If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes  No  N/A

**ENVIRONMENTAL SPECIFIC INFORMATION**

**All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.**

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project?  Not yet begun  In progress  Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
3. Is the proposed project likely to require an archaeological assessment?  YES  NO
4. Is the proposed site listed on the National Register of Historic Places?  YES  NO

5. Is the project in a designated flood hazard area or a designated wetland?  
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
7. Is any project site located in a known critical habitat for endangered species?  YES  NO
8. Is any project site a known hazardous site?  YES  NO
9. Is any project site located on federal lands or at a federal installation?  YES  NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?  NO  YES

11. What level of environmental review is likely needed for this project/site?

Provide any additional detail or information relevant to Environmental Review:

[Click here to ADD ANOTHER Project Detail](#)
[Click here to REMOVE the last Project Detail](#)

Draft for Public Comment

# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Street Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Waterwood Parkway

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

|        |   |                                      |                                |
|--------|---|--------------------------------------|--------------------------------|
| Site # | 1 | Physical Address or Site Description | Waterwood Parkway - Culvert #1 |
|--------|---|--------------------------------------|--------------------------------|

|       |  |     |  |
|-------|--|-----|--|
| From: |  | To: |  |
|-------|--|-----|--|

|          |           |           |            |
|----------|-----------|-----------|------------|
| Latitude | 30.821381 | Longitude | -95.249677 |
|----------|-----------|-----------|------------|

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Replace 72" CMP culvert, replace grate inlet with junction box, cut and restore asphalt pavement, and install cement stabilized backfill at culvert #1 location on Waterwood Parkway.

|                                       |                                      |                                |
|---------------------------------------|--------------------------------------|--------------------------------|
| Site # <input type="text" value="2"/> | Physical Address or Site Description | Waterwood Parkway - Culvert #2 |
|---------------------------------------|--------------------------------------|--------------------------------|

|                            |                          |
|----------------------------|--------------------------|
| From: <input type="text"/> | To: <input type="text"/> |
|----------------------------|--------------------------|

|  |   |
|--|---|
| Latitude <input type="text" value="30.75535"/> | Longitude <input type="text" value="-95.288753"/> |
|--|---|

|                                 |          |
|---------------------------------|----------|
| Construction Completion Method: | Contract |
|---------------------------------|----------|

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Replace 42" CMP culvert, cut and restore asphalt pavement, install cement stabilized backfill and rock rip rap slope protection at culvert site #2 on Waterwood Parkway.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:       LMI Housing Activity:       LMI Limited Clientele:       LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**       Area Basis       Spot Basis

Yes No

Has the proposed project area been officially designed as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area.

[Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event?

If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Provide justification of the beneficiary identification method used to meet this National Objective:

The project benefits a substantial portion of census tract / block group in which the project is located.

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes  No   
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes  No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.

**ENVIRONMENTAL SPECIFIC INFORMATION**

**All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.**

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

- 1. What is the current status of the project?  Not yet begun  In progress  Completed
- 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
- 3. Is the proposed project likely to require an archaeological assessment?  YES  NO
- 4. Is the proposed site listed on the National Register of Historic Places?  YES  NO
- 5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
- 7. Is any project site located in a known critical habitat for endangered species?  YES  NO
- 8. Is any project site a known hazardous site?  YES  NO
- 9. Is any project site located on federal lands or at a federal installation?  YES  NO
- 10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?  NO  YES
- 11. What level of environmental review is likely needed for this project/site?

Provide any additional detail or information relevant to Environmental Review:

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

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# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Street Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Morris Creek Road

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

| Site # | Physical Address or Site Description |
|--------|--------------------------------------|
| 1      | Morris Creek Road                    |

|                    |                |
|--------------------|----------------|
| From: Dejardo Lane | To: Smith Lane |
|--------------------|----------------|

|                     |                       |
|---------------------|-----------------------|
| Latitude: 30.706039 | Longitude: -95.208549 |
|---------------------|-----------------------|

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Scarify and reshape existing roadway, install 4" compacted limestone base, asphaltic prime coat and two-course chip seal, replace 30" culvert, clean and reshape ditches, and replace driveway culverts along 4,500 linear feet of Morris Creek Road.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designated as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for conditions]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

[Empty input box for percentage]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

[Empty input box for year]

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

Area of benefit is smaller than the census tract/block group in which the project is located. Survey was conducted to determine the beneficiaries for the project.

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**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

**RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? Yes No  
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

**ENVIRONMENTAL SPECIFIC INFORMATION**

**All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.**

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project?  Not yet begun  In progress  Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO

3. Is the proposed project likely to require an archaeological assessment?  YES  NO

4. Is the proposed site listed on the National Register of Historic Places?  YES  NO

5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
7. Is any project site located in a known critical habitat for endangered species?  YES  NO
8. Is any project site a known hazardous site?  YES  NO
9. Is any project site located on federal lands or at a federal installation?  YES  NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?  NO  YES

11. What level of environmental review is likely needed for this project/site?

Provide any additional detail or information relevant to Environmental Review:

[Click here to ADD ANOTHER Project Detail](#)
[Click here to REMOVE the last Project Detail](#)

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**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

**BUDGET TABLE:**

| Project Title:         | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|------------------------|-------------|-----------|-------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 1 Butch Arthur Road  | 0           | 0         | 0.00% | \$966,460.00         | \$144,969.00        | \$0.00              | \$2,500.00            | \$23,370.00   | \$1,137,299.00        | \$0.00      | \$1,137,299.00 |
| # 2 Ellis Lovette Road | 0           | 0         | 0.00% | \$113,000.00         | \$16,950.00         | \$0.00              | \$2,500.00            | \$23,370.00   | \$155,820.00          | \$0.00      | \$155,820.00   |
| # 3 Jenette Road       | 0           | 0         | 0.00% | \$241,000.00         | \$36,150.00         | \$0.00              | \$2,500.00            | \$23,370.00   | \$303,020.00          | \$0.00      | \$303,020.00   |
| # 4 Waterwood Parkway  | 0           | 0         | 0.00% | \$162,571.36         | \$24,385.70         | \$0.00              | \$2,500.00            | \$23,370.00   | \$212,827.06          | \$0.00      | \$212,827.06   |
| # 5 Morris Creek Road  | 0           | 0         | 0.00% | \$279,100.00         | \$41,865.00         | \$0.00              | \$2,500.00            | \$23,367.94   | \$346,832.94          | \$0.00      | \$346,832.94   |
| <b>SUMMARY TOTALS:</b> |             |           |       |                      |                     |                     |                       |               |                       |             |                |
|                        | 0           | 0         | 0.00% | \$1,762,131.36       | \$264,319.70        | \$0.00              | \$12,500.00           | \$116,847.94  | \$2,155,799.00        | \$0.00      | \$2,155,799.00 |

**Beneficiary Identification Method(s) Per Project:**

# 1 Project Title: Butch Arthur Road

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Beneficiary Type: City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

How many families surveyed will be assisted by this activity?  How many housing units surveyed will be assisted by this activity?

When was the survey started? 7/11/19 When was the survey completed? 7/22/19

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the applicable HUD LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable.

The area of benefit is smaller than the census tract / block group in which the project is located. A survey was conducted to determine the beneficiaries for the project.

HUD LMISD information was used to identify the beneficiaries for this activity.

| Race   | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
|        | 0                            | 0                        | 0                            |
|        | 0                            | 0                        | 0                            |
| Gender | Total Males                  | Total Females            | Total Benes                  |
|        | 0                            | 0                        | 0                            |

| REQUIRED - Census Geographic Area Data  |                                     |                          |                                     |                                     |                          |                          |                          |                          |                          | County Code              |
|---|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Identify the census tract and block group(s) in which the project will take place |                                     |                          |                                     |                                     |                          |                          |                          |                          |                          | 407                      |
| Census Tract (6-digit)  | 01                                  | 02                       | 03                                  | 04                                  | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       |
| 2001.02   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Census Tract (6-digit)  | 01                                  | 02                       | 03                                  | 04                                  | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       |
| 2002.00   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

# 2 Project Title: Ellis Lovette Road

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

How many families surveyed will be assisted by this activity?  How many housing units surveyed will be assisted by this activity?

When was the survey started?  7/11/19 When was the survey completed?  7/22/19

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the applicable HUD LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable.

The area of benefit is smaller than the census tract / block group in which the project is located. A survey was conducted to determine the beneficiaries for the project.

HUD LMISD information was used to identify the beneficiaries for this activity.

| Race   | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
|        | 0                            | 0                        | 0                            |
|        | 0                            | 0                        | 0                            |
| Gender | Total Males                  | Total Females            | Total Benes                  |
|        | 0                            | 0                        | 0                            |

| REQUIRED - Census Geographic Area Data  |                          |                                     |                          |                          |                          |                          |                          |                          |                          | County Code              |
|---|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Identify the census tract and block group(s) in which the project will take place |                          |                                     |                          |                          |                          |                          |                          |                          |                          | 407                      |
| Census Tract (6-digit)  | 01                       | 02                                  | 03                       | 04                       | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       |
| 2001.01   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

# 3 Project Title: Jenette Road

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type:  City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

How many families surveyed will be assisted by this activity?

How many housing units surveyed will be assisted by this activity?

When was the survey started?

When was the survey completed?

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the applicable HUD LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable.

The area of benefit is smaller than the census tract / block group in which the project is located. A survey was conducted to determine the beneficiaries for the project.

HUD LMISD information was used to identify the beneficiaries for this activity.

| Race   | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
|        | 0                            | 0                        | 0                            |
| Gender | Total Males                  | Total Females            | Total Benef                  |
|        | 0                            | 0                        | 0                            |

**REQUIRED - Census Geographic Area Data**  
Identify the census tract and block group(s) in which the project will take place

|                        |                          |                          |                                     |                          |                          |                          |                          |                          |                          |                          |
|------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Census Tract (6-digit) | 01                       | 02                       | 03                                  | 04                       | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       |
| 2001.01                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

County Code

#  Project Title:

HUD National Objective:

Select One Benefit Type:  City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey:  HUD LMISD:  Area Benefit:  Housing Activity:  Limited Clientele:

| Race                   | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|------------------------|------------------------------|--------------------------|------------------------------|
| White                  | 955                          | 0                        | 955                          |
| Black African American | 140                          | 0                        | 140                          |

|        |             |               |             |
|--------|-------------|---------------|-------------|
|        | 1,095       | 0             | 1,095       |
| Gender | Total Males | Total Females | Total Benes |
|        | 589         | 506           | 1095        |

**REQUIRED - Census Geographic Area Data**  
Identify the census tract and block group(s) in which the project will take place

|                                   |                          |                          |                                     |                          |                          |                          |                          |                          |                          |                          |                    |
|-----------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------|
| Census Tract (6-digit)<br>2003.00 | 01                       | 02                       | 03                                  | 04                       | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       | County Code<br>407 |
|                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                    |

# 5 Project Title: Morris Creek Road

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.  
How many families surveyed will be assisted by this activity?  How many housing units surveyed will be assisted by this activity?

When was the survey started?  7/11/19 When was the survey completed?  7/22/19

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the applicable HUD LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable.

The area of benefit is smaller than the census tract / block group in which the project is located. A survey was conducted to determine the beneficiaries for the project.

HUD LMISD information was used to identify the beneficiaries for this activity.

|        |                              |                          |                              |
|--------|------------------------------|--------------------------|------------------------------|
| Race   | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|        | 0                            | 0                        | 0                            |
| Gender | Total Males                  | Total Females            | Total Benes                  |
|        | 0                            | 0                        | 0                            |

**REQUIRED - Census Geographic Area Data**  
Identify the census tract and block group(s) in which the project will take place

|                                   |                          |                                     |                          |                          |                          |                          |                          |                          |                          |                          |                    |
|-----------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------|
| Census Tract (6-digit)<br>2003.00 | 01                       | 02                                  | 03                       | 04                       | 05                       | 06                       | 07                       | 08                       | 09                       | 10                       | County Code<br>407 |
|                                   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                    |

[Click here to ADD ANOTHER Table 1](#) [Click here to REMOVE the last Table 1](#)

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title:

**Butch Arthur Road**

| Eligible Activity: Street Improvements     |              |      |          |                  |             | HUD Activity #:  | 4 |
|--|--------------|------|----------|------------------|-------------|------------------|---|
| Materials/Facilities/Services              | \$/Unit      | Unit | Quantity | Construction     | Acquisition | Total            |   |
| See attached for detail and signature/seal | \$966,460.00 |      | 1        | \$966,460        | \$0         | \$966,460        |   |
|  |              |      |          | <b>\$966,460</b> | <b>\$0</b>  | <b>\$966,460</b> |   |

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

Draft for Public Comment

[Click here to ADD ANOTHER Table 2](#)

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**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title:

**Ellis Lovette Road**

| Eligible Activity: Street Improvements     |              |      |          |                  |             | HUD Activity #:  | 4 |
|--|--------------|------|----------|------------------|-------------|------------------|---|
| Materials/Facilities/Services              | \$/Unit      | Unit | Quantity | Construction     | Acquisition | Total            |   |
| See attached for detail and signature/seal | \$113,000.00 |      | 1        | \$113,000        | \$0         | \$113,000        |   |
|  |              |      |          | <b>\$113,000</b> | <b>\$0</b>  | <b>\$113,000</b> |   |

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

Draft for Public Comment

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title:

**Jenette Road**

| Eligible Activity: Street Improvements     |              |      |          |                  |             | HUD Activity #: 4 |  |
|--|--------------|------|----------|------------------|-------------|-------------------|--|
| Materials/Facilities/Services              | \$/Unit      | Unit | Quantity | Construction     | Acquisition | Total             |  |
| See attached for detail and signature/seal | \$241,000.00 |      | 1        | \$241,000        | \$0         | \$241,000         |  |
|  |              |      |          | <b>\$241,000</b> | <b>\$0</b>  | <b>\$241,000</b>  |  |

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title:

**Waterwood Parkway**

| Eligible Activity: Street Improvements     |              |      |          |                  |             |                  | HUD Activity #: | 4 |
|--|--------------|------|----------|------------------|-------------|------------------|-----------------|---|
| Materials/Facilities/Services              | \$/Unit      | Unit | Quantity | Construction     | Acquisition | Total            |                 |   |
| Culvert #1                                 | \$133,500.00 |      | 1        | \$133,500        | \$0         | \$133,500        |                 |   |
| Culvert #2                                 | \$29,071.36  |      | 1        | \$29,071         | \$0         | \$29,071         |                 |   |
| See attached for detail and signature/seal | \$0.00       |      | 0        | \$0              | \$0         | \$0              |                 |   |
|  |              |      |          | <b>\$162,571</b> | <b>\$0</b>  | <b>\$162,571</b> |                 |   |

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

---

2. Identify and explain any special engineering activities.

---

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title:

**Morris Creek Road**

| Eligible Activity: Street Improvements     |              |      |          |                  |             | HUD Activity #:  | 4 |
|--|--------------|------|----------|------------------|-------------|------------------|---|
| Materials/Facilities/Services              | \$/Unit      | Unit | Quantity | Construction     | Acquisition | Total            |   |
| See attached for detail and signature/seal | \$279,100.00 |      | 1        | \$279,100        | \$0         | \$279,100        |   |
|  |              |      |          | <b>\$279,100</b> | <b>\$0</b>  | <b>\$279,100</b> |   |

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

Draft for Public Comment

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

**Project Title:** Butch Arthur Road

**Eligible Activity:** Street Improvements **HUD Activity #:** 4

|                          | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>MONTHS:</b>           | ■ |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Professional Procurement |   | ■ |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Environmental Review     |   | ■ |   | ■ |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Acquisition              |   |   |   |   | ■ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Engineering Design       |   |   | ■ |   | ■ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Construction             |   |   |   |   |   | ■ |   | ■ | ■ | ■ | ■  | ■  | ■  | ■  | ■  | ■  |    |    |    |    |    |    |    |    |    |
| Closeout Completion      |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ■  | ■  |    |    |    |    |    |    |    |
| Extended Activity        |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Comments:

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Ellis Lovette Road**

Eligible Activity: Street Improvements

HUD Activity #: 4

|                          | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>MONTHS:</b>           | ■ |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Professional Procurement |   | ■ |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Environmental Review     |   |   | ■ |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Acquisition              |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Engineering Design       |   |   | ■ | ■ |   | ■ |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Construction             |   |   |   |   |   | ■ | ■ | ■ | ■ | ■ | ■  | ■  | ■  | ■  |    |    |    |    |    |    |    |    |    |    |    |
| Closeout Completion      |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ■  | ■  |    |    |    |    |    |    |    |
| Extended Activity        |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Comments:

[Click here to ADD ANOTHER Project Schedule](#)

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**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **Jenette Road**

Eligible Activity: Street Improvements HUD Activity #: 4

|                          | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>MONTHS:</b>           | ■ |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Professional Procurement |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Environmental Review     |   | ■ |   | ■ |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Acquisition              |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Engineering Design       |   |   | ■ | ■ | ■ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Construction             |   |   |   |   |   | ■ | ■ | ■ | ■ | ■ | ■  | ■  | ■  | ■  | ■  | ■  |    |    |    |    |    |    |    |    |    |
| Closeout Completion      |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ■  | ■  |    |    |    |    |    |    |    |
| Extended Activity        |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Comments:

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **Waterwood Parkway**

|  |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Eligible Activity: Street Improvements | HUD Activity #: 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                          | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>MONTHS:</b>           | ■ |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Professional Procurement |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Environmental Review     | ■ |   | ■ |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Acquisition              |   |   |   |   |   | ■ |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Engineering Design       |   |   | ■ | ■ |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Construction             |   |   |   |   |   | ■ |   | ■ | ■ | ■ | ■  |    | ■  | ■  | ■  |    |    |    |    |    |    |    |    |    |    |
| Closeout Completion      |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ■  | ■  |    |    |    |    |    |    |    |
| Extended Activity        |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Comments:

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

**Morris Creek Road**

Project Title:

Eligible Activity: Street Improvements HUD Activity #: 4

|                          | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>MONTHS:</b>           | ■ |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Professional Procurement |   | ■ |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Environmental Review     |   | ■ |   | ■ |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Acquisition              |   |   | ■ |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Engineering Design       |   | ■ |   | ■ |   | ■ |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Construction             |   |   |   |   |   | ■ |   | ■ | ■ | ■ | ■  | ■  | ■  | ■  | ■  | ■  |    |    |    |    |    |    |    |    |    |
| Closeout Completion      |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ■  | ■  |    |    |    |    |    |    |    |
| Extended Activity        |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Comments:

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# LOCAL CERTIFICATIONS

Every Application must be signed by the authorized signatory. By signing this application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained herein. It should be noted that 18 USC § 1001 states that any person who (1) knowingly or willfully falsifies, conceals, or covers up by any trick, scheme, or device of material fact, (2) makes any materially false, fictitious, or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain any materially false fact, fictitious, or fraudulent statement or is a federal offense and punishable under the law. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly makes false statements to any department of the United States Government.

Each application for CDBG Disaster Recovery funding must also be accompanied by a completed and signed Application for Federal Assistance Standard Form 424 (SF-424).

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with with the requirements presented in Volume 83, Number 28 of the Federal Register effective February 9, 2018, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
  - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster, DR 4332, pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) related to the consequences of Hurricane Harvey.
6. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
  - a) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
  - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

|                      |                                  |
|----------------------|----------------------------------|
| Date                 |                                  |
| Printed Name         | Fritz Faulkner                   |
| Title                | County Judge                     |
| Email                | countyjudge@co.san-jacinto.tx.us |
| Phone Number         | +1 (936) 653-2199                |
| Authorized Signature |                                  |