



**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@glo.texas.gov

Hardin County

APPLICANT NAME

Hardin
COUNTY

Southeast Texas Regional Planning Commission
COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

APPLICATION FOR FEDERAL ASSISTANCE SF-424

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

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@glo.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:

8/23/17 - 9/15/17

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

Projects identified in this application are intended to improve disaster resiliency for Hardin County. Repairing and addressing Harvey impacts uses methods in accordance with national objectives and the State Action Plan, with particular focus on repair of Harvey impacted LMI neighborhoods and Census Block Groups. Taking no action to repair the damaged facilities would result in increased risk of future damage, increased future disaster costs, and negative impacts on quality and safety of housing and neighborhood infrastructure.

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: | Public Hearing | From: | 6/25/2019 | To: | 6/25/2019 |
| Opportunity: | Public Hearing | From: | 7/30/2019 | To: | 7/30/2019 |
| Opportunity: | Other (provide detail in Comments) | From: | 7/15/2019 | To: | 8/15/2019 |

Date of resolution authorizing application submission:

Comments:

30-day public comment on application

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 condition of facilities/projects:

- Urgent Need Phase 1 Lower Neches Flood Control Project: currently FEMA HMGP application for Phase 1 Lower Neches Flood Control Study pending approval with TDEM/FEMA. CDBG-DR Harvey project slated to cover local match for FEMA mitigation grant.
- Saratoga ESD LMI Fire Protection Facilities and Equipment: Fire truck undercarriages and radios damaged, and do not work/communicate on standard first responder network. FEMA HMGP applications to address the damage not funded based on programmatic feedback.

- Kountze ESD LMI Fire Protection Facilities and Equipment: Fire truck undercarriages and radios damaged, and do not work/communicate on standard first responder network. FEMA HMGP applications to address the damage not funded based on programmatic feedback.
- Silsbee ESD LMI Fire Protection Facilities and Equipment: Fire truck undercarriages and radios damaged, and do not work/communicate on standard first responder network. FEMA HMGP applications to address the damage not funded based on programmatic feedback.
- North Silsbee ESD LMI Fire Protection Facilities and Equipment: Fire truck undercarriages and radios damaged, and do not work/communicate on standard first responder network. FEMA HMGP applications to address the damage not funded based on programmatic feedback.
- Urgent Need Fire-Equipment: Radio tower and radios damaged and do not work/communicate on standard first responder network. FEMA HMGP applications to address the damage not funded based on programmatic feedback.
- Saratoga LMI Detention Pond: Harvey flood damage to housing and roads in Saratoga LMI Census Block Group, flood control detention needed.

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 also attached Community Needs Assessment report in Appendix. According to National Weather Service report AL092017, Harvey made landfall along the middle Texas coast as a Category 4 hurricane. The storm then stalled, with its center over or near the Texas coast for 4 days, dropping historic amounts of rainfall of more than 60 inches over southeastern Texas. These rains caused catastrophic flooding, and Harvey is the second most costly hurricane in U.S. history, behind only Katrina (2005).

At least 68 people in Texas died from the direct effects of the storm, the largest number of direct deaths from a tropical cyclone in Texas since 1919. About 35 additional deaths are ascribed to indirect causes, such as electrocution, motor-vehicle crashes and isolation from necessary medical services.

Harvey was the most significant tropical cyclone rainfall event in United States history, both in scope and peak rainfall amounts, since reliable rainfall records began around the 1880s. The highest storm total rainfall report from Harvey was 60.58 inches near Nederland, TX, with another report of 60.54 inches from near Groves, TX. The previous tropical cyclone rainfall record was 48.0 inches in Medina, TX from Tropical Storm Amelia in 1978. It is remarkable that during Harvey, eighteen values over 48 inches were recorded across southeastern Texas. Due to the limitations of measuring rainfall of this magnitude (e.g. many standard rain gauges filled up to a ~12 inch maximum and were unable to be emptied due the extreme rain rates), it is useful to look at the peak rain totals in other ways. Multi-radar, multi-sensor quantitative precipitation estimation radar estimates were as high as 65-70 inches in southeastern TX.

While the peak rainfall amounts were exceptional over Texas, the areal extent of heavy rainfall is truly overwhelming. Large sections of southeastern Texas received 3 ft or more of rainfall in Harvey. It is unlikely the United States has ever seen such a sizable area of excessive tropical cyclone rainfall totals as it did from Harvey.

The latest NOAA damage estimate from Harvey is \$125 billion, with the 90% confidence interval ranging from \$90 to \$160 billion. The damage caused by Harvey's flooding was catastrophic over a large area of southeastern Texas. Over 300,000 structures flooded, with up to 500,000 cars reported flooded. About 336,000 customers lost power during the hurricane. An estimated 40,000 flood victims were evacuated to or took refuge in shelters across Texas or Louisiana. FEMA reported that about 30,000 water rescues were conducted during Harvey.

Besides Houston, the most serious flood damage was noted farther east in Texas over Jefferson, Orange, Hardin and Tyler counties, with about 110,000 structures (about one-third of the total structures damaged by Harvey) in those counties flooded. Flooding induced by widespread rainfall amounts of 40" resulted in several oil and gas refineries in the Golden Triangle area (southeastern Texas between Beaumont, Port Arthur and Orange) going offline for days, and consequently gas prices in the United States spiked to their highest levels in two years.

Record water levels were seen on Pine Island Bayou, and the Lower Neches River, flooding thousands of structures.

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:

In Hardin County, 4,753 households were approved for FEMA Individual Assistance (IA) funding for emergency home repairs and emergency lodging. An additional 840 NFIP Flood Insurance Claims were paid out totaling over \$152 million in insured home damage. An additional 976 SBA Disaster Loans were approved totaling over \$113 million. 62 FEMA Public Assistance (PA) projects were also approved totaling \$10 million, and an additional \$35 million in housing and other disaster related expenses were incurred as a result of Hurricane Harvey. Total disaster related damage and cost is conservatively \$1.5 billion.

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.).

There are 5 low income housing apartment complexes which contain 176 affordable apartments for rent in Hardin County, Texas. Many of these rental apartments are income based housing with about 36 apartments that set rent based on your income. Often referred to as "HUD apartments", there are 0 Project-Based Section 8 subsidized apartments in Hardin County. There are 140 other low income apartments that don't have rental assistance but are still considered to be affordable housing for low income families.

The Housing Authority of the City of Port Arthur and the Deep East Texas Regional Housing Authority are the local affordable housing governing bodies.

There are 5 low income housing apartment complexes which contain 176 affordable apartments for rent in Hardin County, Texas. Many of these rental apartments are income based housing with about 36 apartments that set rent based on your income. La Belle Vie is an income-based affordable housing apartment complex located at 765 N LHS Dr. in Lumberton. Oakleaf Estates is income-based and accepts Housing Choice Vouchers (HCVs); this low-income housing complex is located at 1195 Hwy 327 in Silsbee. Lake Square Apartments is subsidized affordable housing at 830 Hwy 105 E in Sour Lake. Lake Seniors Ltd. is HCV welcome housing at 1342 Hwy 105 E in Sour Lake. Sweetwater Apartments Partnership is HCV welcome housing at 865 Hwy 105 W in Sour Lake.

Often referred to as "HUD apartments", there are 0 Project-Based Section 8 subsidized apartments in Hardin County. There are 140 other low income apartments that don't have rental assistance but are still considered to be affordable housing for low income families.

The median gross income for households in Hardin County is \$52,614 a year, or \$4,385 a month. The median rent for the county is \$814 a month.

Households who pay more than thirty percent of their gross income are considered to be Rent Overburdened. In Hardin County, a household making less than \$2,713 a month would be considered overburdened when renting an apartment at or above the median rent. 35.71% of households who rent are overburdened in Hardin County (according to Affordable Housing Online).

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

Hardin County is actively pursuing goals and activities to update and maintain an increasing stock of affordable housing while diversifying minority concentration and concentration of low-income families and individuals.

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

1) Hardin County intends to utilize CDBG-DR disaster recovery funds to increase the supply of affordable housing by virtue of optimizing acquisition/buyout funds to target disaster impacted LMI households. This will ensure that 100% of households served will be LMI qualified, and will assist those households to attain safe-sanitary and affordable housing options.

2) Hardin County has requested and supports other grant funding for the construction of affordable housing, most notably the Housing Assistance Program (HAP).

3) A 3rd effort planned by the County is to continue its coordination efforts to assist LMI households to apply and qualify for state administered Housing Assistance Program (HAP) and Homeowner Reimbursement Program (HRP).

The full combination of these efforts is expected to significantly improve supply and accessibility of affordable housing units.

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

In the 2015 CDBG-DR funding cycle Hardin County applied for but did not receive affordable housing funds.

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

There have been no instances in the last 5 years where the County has declined or not accepted funds for affordable housing.

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

The current Flood Damage Prevention Order dictates all newly constructed or substantially repaired structures in the floodplain will have the lowest floor elevated at least one foot above the Base Flood Elevation (BFE) for that location.

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?

Method 1: Maximizing assistance to low-income households.
 Method 2: Assisting Harvey impacted low-income households to relocate to safer housing locations.
 Method 3: Affirmatively Furthering Fair Housing by maintaining standards and principles for Fair Housing as outlined by HUD.

Fair Housing Activity(ies)

| | | |
|----------------------------------------------------------------------------------------------------------------------|-------------|-------------------|
| Designating a Fair Housing Month | | |
| Date Achieved | Nov 7, 2017 | To Be Complete By |
| Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint | | |
| Date Achieved | | To Be Complete By |
| Establishing a local complaint and monitoring process | | |
| Date Achieved | | To Be Complete By |
| Hold a special hearing to solicit input from the community | | |
| Date Achieved | | To Be Complete By |

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.

Flood control and emergency response infrastructure.
 Impacted infrastructure of neighborhoods.
 Impacted waterways and drainage channels.
 Improved communications infrastructure.

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.

Long term planning projects will be based on principles of mitigation, future resiliency, and permanent restoration and improvement of community assets. Sustainable long-term recovery is supported by each of the projects related to this application by virtue of intentional design specifications which improve the County's resiliency regarding potential future flood, hurricane, or other natural disasters.

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.

A high degree of importance has been placed on integrating projects pursued in this application with County and regional long term resiliency objectives. The County hopes and expects that funding opportunities will become available in future rounds of Harvey recovery funding to create a County Master Plan, update the County Hazard Mitigation Plan, and based on those assumptions additional opportunities for integration and enlightened planning will result.

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.

Future mitigation planning will draw greatly from the experience and impact from Hurricane Harvey, both in terms of potential magnitude of future events and also in identifying vulnerable neighborhoods and opportunities for mitigation improvements. Various measures for planning of future rebuilding activities will take these factors into account and will be identified in future mitigation planning documents.

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.

Cost-benefit analysis was used as a primary factor in selection of project activities. Those with the highest degree of benefits, particularly for impacted, distressed and disadvantaged neighborhoods, were prioritized for funding in this allocation.

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

Projects identified in this application are each geared and prioritized to provide the greatest degree of storm resiliency improvements for vulnerable and economically disadvantaged populations. Prescribed methodologies for Census LMI and race, gender, ethnicity factors were utilized for planning the application's projects and positive impacts and outcomes for disadvantaged members of our community are expected products of our disaster recovery efforts.

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.

Additional funding support could come from legislative action at the state and federal level, as well as future grant applications to FEMA, TWDB, TCEQ, USACE, et al.

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

The proposed projects will employ adaptable and reliable technologies to guard against premature obsolescence in order to ensure maximum long-term value and community benefits for disaster resiliency.

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.

An important goal of the County's overall recovery plan is to update the County's Hazard Mitigation Plan, and to create a County Long Term Master Plan. The County hopes that funding will be allocated to conduct this work as a vital component of Harvey recovery. Each of the projects will specifically address long-term recovery and restoration of housing in the most-impacted and distressed areas by either comprising or supporting disaster resilient housing infrastructure improvements.

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 | MPTX Associates, Inc. | | |
| Contact Name | Greg Wobbe | Phone | 512-820-8134 |
| Email | greg@mptx-inc.com | | |

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?

TDEM, FEMA. Determined to be N/A to HMGP based on programmatic eligibility. See also attached Notices of Interest (NOIs) and TDEM responses.

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>

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:

Flood and Drainage Facilities

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: Lower Neches Flood Control Project - Phase 1 - HMGP Match

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 # | <input type="text" value="1"/> | <u>Physical Address or Site Description</u> | Special Flood Hazard Area and Harvey Inundation Area in Lower Neches River Basin. |
|--------|--------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|

| | | | |
|-------|---------------------------------------------------------------|-----|-------------------------------------------------------------|
| From: | <input type="text" value="County North to South Boundaries"/> | To: | <input type="text" value="County West to East Boundaries"/> |
|-------|---------------------------------------------------------------|-----|-------------------------------------------------------------|

| | | | |
|-----------------|-----------------------------------|------------------|-----------------------------------|
| <u>Latitude</u> | <input type="text" value="30.3"/> | <u>Longitude</u> | <input type="text" value="94.3"/> |
|-----------------|-----------------------------------|------------------|-----------------------------------|

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).

Phase 1 of Flood Control Project. Field data collection, digital elevation analysis, project site feasibility analysis, hydrologic analysis, BCA data collection and analysis, GIS mapping, environmental assessment, site work scoping, cost estimation, prioritization of sites.

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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: FEMA DR-4332 Hazard Mitigation Grant Program (HMGP) Project Application

Purpose of Permit: HMGP project application to fund 75% of project cost.

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: Memoranda of Understanding

Purpose of Agreement: General agreement and consensus for activities that cross or potentially impact other jurisdictions.

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
- 6. Is the applicant participating in the National Flood Insurance Program? 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? Categorical Exclusion

Provide any additional detail or information relevant to Environmental Review:

Phase 1 Hardin County Flood Control Project entails data collection, planning, study and analysis for future activities but does not include physical construction.

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

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

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:

Fire Protection Facilities and Equipment

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:

Saratoga ESD LMI Fire Protection Facilities and Equipment

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 | Saratoga Emergency Services District; 300 W Monroe St, Kountze, TX 77625 Volunteer Fire Department: 16628 FM 770, Saratoga, TX 77585 |
|--------|---|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|

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

| | | | |
|----------|----------|-----------|-----------|
| Latitude | 30.28441 | Longitude | -94.52141 |
|----------|----------|-----------|-----------|

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).

Fire Protection Facilities and Equipment: Purchase High Clearance Fire Truck and Radios for Saratoga ESD.

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? Yes No
If yes, provide that documentation.

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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 (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:

Purchase of Fire Protection Equipment included in Categorical Exclusion definitions.

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

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

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:

Fire Protection Facilities and Equipment

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:

Kountze ESD LMI Fire Protection Facilities and Equipment

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 | Kountze Emergency Services District; 300 W Monroe St, Kountze, TX 77625 Fire Department 350 E Deer St, Kountze, TX 77625 |
|--------|---|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

| | | | |
|-------|--|-----|--|
| From: | | To: | |
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| | | | |
|----------|----------|-----------|-----------|
| Latitude | 30.37488 | Longitude | -94.31222 |
|----------|----------|-----------|-----------|

| | |
|---------------------------------|----------|
| 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).

Fire Protection Facilities and Equipment: Purchase High Clearance Fire Truck and Radios for Kountze ESD.

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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 (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:

Purchase of Fire Protection Equipment included in Categorical Exclusion definitions.

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

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

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:

Fire Protection Facilities and Equipment

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:

Silsbee ESD LMI Fire Protection Facilities and Equipment

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 | Silsbee Emergency Services District; 300 W Monroe St, Kountze, TX 77625 Volunteer Fire Department 490 Payne Rd, Silsbee, TX 77656 |
|--------|---|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

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

| | | | |
|----------|----------|-----------|-----------|
| Latitude | 30.35908 | Longitude | -94.17958 |
|----------|----------|-----------|-----------|

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).

Fire Protection Facilities and Equipment: Purchase High Clearance Fire Truck and Radios for Silsbee ESD.

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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 (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:

Purchase of Fire Protection Equipment included in Categorical Exclusion definitions.

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

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

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:

Fire Protection Facilities and Equipment

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:

North Silsbee ESD LMI Fire Protection Facilities and Equipment

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

North Silsbee Emergency Services District; 300 W Monroe St, Kountze, TX 77625
Fire Department 8286 Ben D. Smith Road, Silsbee, TX

From:

To:

Latitude

30.41929

Longitude

-94.17441

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).

Fire Protection Facilities and Equipment: Purchase High Clearance Fire Truck and Radios for North Silsbee ESD.

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?

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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 (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:

Purchase of Fire Protection Equipment included in Categorical Exclusion definitions.

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

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

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:

Fire Protection Facilities and Equipment

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:

Urgent Need Fire Protection Facilities and Equipment

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 | Hardin County Emergency Services District; 300 W Monroe St, Kountze, TX 77625 1231 Old Hwy 418, Silsbee, TX 77656 |
|--------|---|--------------------------------------|----------------------------------------------------------------------------------------------------------------------|

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

| | | | |
|----------|----------|-----------|-----------|
| Latitude | 30.36003 | Longitude | -94.18894 |
|----------|----------|-----------|-----------|

| | |
|---------------------------------|----------|
| 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).

Construction of free standing fire protection radio tower and installation of equipment.

| | | |
|---------------------------------------|--------------------------------------|-------------------------------------------------------------------------------|
| Site # <input type="text" value="2"/> | Physical Address or Site Description | Hardin County Emergency Services District; 300 W Monroe St, Kountze, TX 77625 |
|---------------------------------------|--------------------------------------|-------------------------------------------------------------------------------|

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

| | |
|------------------------------------------------|--------------------------------------------------|
| Latitude <input type="text" value="30.36832"/> | Longitude <input type="text" value="-94.31599"/> |
|------------------------------------------------|--------------------------------------------------|

Construction Completion Method:

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).

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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 (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? Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

Radio tower will require environmental assessment. Radios meet categorical exclusion definition.

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

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:

Flood and Drainage Facilities

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:

Saratoga LMI Detention Pond

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 | N. Tomlinson Road, Saratoga, TX 77585 |
|--------|---|--------------------------------------|---------------------------------------|

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

| | | | |
|----------|----------|-----------|-----------|
| Latitude | 30.29169 | Longitude | -94.54064 |
|----------|----------|-----------|-----------|

Construction Completion Method:

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).

Construct 100 acre detention pond in NW Saratoga on east side of Little Pine Island Bayou. Dimensions approximately 1,600'W x 2,800'L x 10'D.

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:

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.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *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: USACE

Purpose of Permit: 404

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 (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
 If yes, have potential costs been considered/included in the budget? 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? YES NO
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.
- 6. Is the applicant participating in the National Flood Insurance Program? 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? Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

Project expected to produce overall environmental benefits, habitat quality, and support beneficial floodplain functions.

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, 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 Lower Neches Flood Control Project - Phase 1 | 52,880 | 15,260 | 28.86% | \$804,610.65 | \$156,742.34 | \$0.00 | \$62,696.93 | \$20,898.98 | \$1,044,948.9 | \$0.00 | \$1,044,948.9 |
| SUMMARY TOTALS: | 52,880 | 15,260 | 28.86% | \$804,610.65 | \$156,742.34 | \$0.00 | \$62,696.93 | \$20,898.98 | \$1,044,948.9 | \$0.00 | \$1,044,948.9 |

Beneficiary Identification Method(s) Per Project:

1 Project Title: Lower Neches Flood Control Project - Phase 1 - HMGFP Match

HUD National Objective: Meeting a urgent need

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: 0 HUD LMISD: 0 Housing Activity: 0 Area Benefit: 0 Limited Clientele: 0

| 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): 01 02 03 04 05 06 07 08 09 10

County Code: 48199

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, 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 |
|--------------------------------------------------------------|--------------|------------|---------------|---------------------------|---------------------|---------------------|-----------------------|-------------------|-----------------------|---------------|---------------------|
| # 2 Saratoga ESD LMI Fire Protection Facilities ⁺ | 1,575 | 825 | 52.38% | \$413,144.71 ⁺ | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |
| SUMMARY TOTALS: | 1,575 | 825 | 52.38% | \$413,144.71 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |

Beneficiary Identification Method(s) Per Project:

2 Project Title: Saratoga ESD LMI Fire Protection Facilities & Equipment

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.
- 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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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 |
|------------------------------------------------|--------------|------------|---------------|----------------------|---------------------|---------------------|-----------------------|-------------------|-----------------------|---------------|---------------------|
| # 3 Kountze ESD LMI Fire Protection Facilities | 1,765 | 975 | 55.24% | \$413,144.71 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |
| SUMMARY TOTALS: | 1,765 | 975 | 55.24% | \$413,144.71 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |

Beneficiary Identification Method(s) Per Project:

3 Project Title: Kountze ESD LMI Fire Protection Facilities & Equipment

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.
- 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

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

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

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.

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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 |
|----------------------------------------------------|-------------|-----------|--------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 4 Silsbee ESD LMI Fire Protection Facilities & I | 1,095 | 635 | 57.99% | \$413,144.71 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |
| SUMMARY TOTALS: | 1,095 | 635 | 57.99% | \$413,144.71 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,070.30 | \$0.00 | \$449,070.30 |

Beneficiary Identification Method(s) Per Project:

4 Project Title: Silsbee ESD LMI Fire Protection Facilities & Equipment

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.
- 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

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

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

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.

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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 |
|----------------------------------------------------|-------------|-----------|--------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 5 North Silsbee ESD LMI Fire Protection Facility | 905 | 550 | 60.77% | \$413,144.17 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,069.76 | \$0.00 | \$449,069.76 |
| SUMMARY TOTALS: | 905 | 550 | 60.77% | \$413,144.17 | \$0.00 | \$0.00 | \$26,944.19 | \$8,981.40 | \$449,069.76 | \$0.00 | \$449,069.76 |

Beneficiary Identification Method(s) Per Project:

5 Project Title: North Silsbee ESD LMI Fire Protection Facilities & Equipment

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.
- 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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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 |
|----------------------------------------------------|---------------|---------------|---------------|----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|----------------------|
| # 6 Urgent Need Fire Protection Facilities & Equip | 52,880 | 15,260 | 28.86% | \$2,162,754.9 | \$180,000.00 | \$0.00 | \$152,788.37 | \$50,929.46 | \$2,546,472.8 | \$0.00 | \$2,546,472.8 |
| SUMMARY TOTALS: | 52,880 | 15,260 | 28.86% | \$2,162,754.5 | \$180,000.00 | \$0.00 | \$152,788.37 | \$50,929.46 | \$2,546,472.8 | \$0.00 | \$2,546,472.8 |

Beneficiary Identification Method(s) Per Project:

6 Project Title: Urgent Need Fire Protection Facilities & Equipment

HUD National Objective: Meeting a urgent need

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.

| 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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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 |
|---------------------------------|--------------|------------|---------------|----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|----------------------|
| # 7 Saratoga LMI Detention Pond | 1,525 | 825 | 54.10% | \$2,154,829.1 | \$285,000.00 | \$500,000.00 | \$191,727.98 | \$63,909.33 | \$3,195,466.4 | \$0.00 | \$3,195,466.4 |
| SUMMARY TOTALS: | 1,525 | 825 | 54.10% | \$2,154,829.1 | \$285,000.00 | \$500,000.00 | \$191,727.98 | \$63,909.33 | \$3,195,466.4 | \$0.00 | \$3,195,466.4 |

Beneficiary Identification Method(s) Per Project:

7 Project Title: Saratoga LMI Detention Pond

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.
- 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
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 |
| | <input type="checkbox"/> |

County Code: 48199

[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:

| | | | | | | HUD Activity #: | |
|-------------------------------|---------|------|----------|--------------|-------------|-----------------|-------|
| Eligible Activity: | | | | | | Acquisition | Total |
| Materials/Facilities/Services | | | | | | | |
| | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | |
| | \$0.00 | | 0 | \$0 | \$0 | \$0 | \$0 |
| | | | | \$0 | \$0 | \$0 | \$0 |

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](#)

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: **Urgent Need Lower Neches Flood Control Project - Phase 1 - HMGP Match**

Eligible Activity: Flood and Drainage Facilities HUD Activity #: 5

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: **Saratoga ESD LMI Fire Protection Facilities and Equipment**

Eligible Activity: Fire Protection Facilities and Equipment HUD Activity #: 10

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: **Kountze ESD LMI Fire Protection Facilities and Equipment**

Eligible Activity: Fire Protection Facilities and Equipment HUD Activity #: 10

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: **Silsbee ESD LMI Fire Protection Facilities and Equipment**

Eligible Activity: Fire Protection Facilities and Equipment HUD Activity #: 10

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: **North Silsbee ESD LMI Fire Protection Facilities and Equipment**

Eligible Activity: Fire Protection Facilities and Equipment HUD Activity #: 10

| MONTHS: | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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: **Urgent Need Hardin County ESD Fire Protection Facilities and Equipment**

Eligible Activity: Fire Protection Facilities and Equipment HUD Activity #: 10

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: **Saratoga LMI Detention Pond**

Eligible Activity: Flood and Drainage Facilities HUD Activity #: 5

| | 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 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| MONTHS: | ■ | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Procurement | | ■ | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Review | | | ■ | | ■ | | | | | | | | | | | | | | | | | | | | |
| Acquisition | | | | | | | ■ | ■ | ■ | | | | | | | | | | | | | | | | |
| Engineering Design | | | | | ■ | ■ | ■ | | | | | | | | | | | | | | | | | | |
| Construction | | | | | | | | | | ■ | ■ | ■ | ■ | | | | | | | | | | | | |
| Closeout Completion | | | | | | | | | | | | | | | | | ■ | ■ | | | | | | | |
| Extended Activity | | | | | | | | | | | | | | | | | | | | | | | | | |

Comments:

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 the requirements presented in Volume 81, Number 224 of the Federal Register effective November 28, 2016, 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 in 2016 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 the disaster event.
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

Wayne McDaniel

Title

County Judge

Email

wayne.mcdaniel@co.hardin.tx.us

Phone Number

+1 (409) 246-5120

Authorized Signature