

**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

**Rose Hill Acres**

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APPLICANT NAME

**Hardin**

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COUNTY

**Southeast Texas Regional Planning Commission**

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

### INTRODUCTION AND INSTRUCTIONS

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

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

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

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

#### INSTRUCTIONS:

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

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

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 the City of Orange. 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:	<input type="text" value="Community Meeting"/>	From:	<input type="text" value="7/24/2019"/>	To:	<input type="text" value="7/24/2019"/>
Opportunity:	<input type="text" value="Other (provide detail in Comments)"/>	From:	<input type="text" value="7/19/2019"/>	To:	<input type="text" value="8/19/2019"/>
Opportunity:	<input type="text" value="Community Survey"/>	From:	<input type="text" value="7/13/2019"/>	To:	<input type="text" value="8/2/2019"/>

Date of resolution authorizing application submission:

Comments:

## 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:  
- LMI Roads: Multiple roads received damage due to being submerged beneath Harvey flood waters for multiple days. Current conditions include deteriorated road surface & potholes.  
- PESB/Urgent Need Roads: Multiple roads received damaged due to being submerged beneath Harvey flood waters for multiple days. Current conditions include deteriorated road surface & potholes.

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.

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, the Lower Neches River and Cow Bayou.

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:

See attached Community Needs Assessment report in Appendix.

## 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.).

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

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

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

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

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 City has declined or not accepted funds for affordable housing.

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

### 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)

		X
Date Achieved		To Be Complete By

### 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.

Impacted roadway 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.

Sustainable long-term recovery is supported by each of the projects related to this application by virtue of intentional design specifications which improve the cities 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.

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 for 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.

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. (MPTX)		
Contact Name	Greg J. Wobbe, CFM	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	N/A		
Contact Name	N/A	Phone	N/A
Email	N/A		

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	Schaumberg and Polk (SPI)		
Contact Name	Mark Mann (SPI)	Phone	409.866.0341
Email	mmanm@spl-eng.com		

### 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:	N/A
Amount claimed/received for the project:	N/A

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

N/A
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**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

x

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

FEMA PA funds are being used to repair sections of Hillcrest Dr., Jordan Rd. and Neel Ave. These funds allowed for partial repair of these roads.

**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:

Street Improvements

2. Provide a title for the proposed project.

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

Project Title:

LMI Roads and Streets

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

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

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

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

Use sequential numbering for additional sites.

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

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

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

Site #	Physical Address or Site Description
<input type="text"/>	<input type="text"/>

From: <input type="text"/>	To: <input type="text"/>
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Latitude <input type="text"/>	Longitude <input type="text"/>
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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).

Site # <input type="text"/>	Physical Address or Site Description <input type="text"/>
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From: <input type="text"/>	To: <input type="text"/>
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Latitude <input type="text"/>	Longitude <input type="text"/>
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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** Yes No  
 Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

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? Yes No  
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

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

Agreement Type:

Purpose of Agreement:

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

**ENVIRONMENTAL SPECIFIC INFORMATION**

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

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

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

5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
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:

[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:	
Street Improvements	
2. Provide a title for the proposed project.	
NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.	
Project Title:	Urgent Need Roads and Streets
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 <b>use the + button to add additional sites.</b>	
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."	
<b>Attach project/site and beneficiary map(s) as described in the Application Guide.</b>	
<b>Use the X button to remove a site as needed.</b>	
Site # <input type="text" value="2"/>	Physical Address or Site Description Multiple Roads in the City of Rose Hill Acres
From: <input type="text"/>	To: <input type="text"/>
Latitude <input type="text"/>	Longitude <input type="text"/>
Construction Completion Method: <span style="float: right;">Contract</span>	
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).	
Neel Ave. - Start: 30.185400,-94.189498 End: 30.192699,-94.190803 Linear Ft: 2666.66 Dorothy Dr. - Start: 30.195100,-94.193801 End: 30.197500,-94.195503 Linear Ft: 1108.82 Jordan Rd. - Start: 30.197700,-94.196296 End: 30.201000,-94.193901 Linear Ft: 2111.55 Bayou Dr. - Start: 30.188899,-94.192497 End: 30.186599,-94.189796 Linear Ft: 1375.99	

**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?

TBD

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

TBD

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? Yes No  
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

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

Agreement Type:

Purpose of Agreement:

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

**ENVIRONMENTAL SPECIFIC INFORMATION**

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

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

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

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

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

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

5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
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:

[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, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

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

**BUDGET TABLE:**

Project Title:	Total Benes	LMI Benes %	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 1 Rose Hill Acres Low-Moderate Income Road				\$654,000.00	\$98,000.00	\$0.00	\$18,000.00	\$30,000.00	\$800,000.00	\$0.00	\$800,000.00
<b>SUMMARY TOTALS:</b>				\$654,000.00	\$98,000.00	\$0.00	\$18,000.00	\$30,000.00	\$800,000.00	\$0.00	\$800,000.00

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

# 1 Project Title: Rose Hill Acres Low-Moderate Income Roads and Streets Project

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

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

Select Beneficiary Identification Method:

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

How many families surveyed will be assisted by this activity?  When was the survey completed?

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

When was the survey started?

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

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
0305.02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Rose Hill Acres PESB/Urgent Need Roads and				\$978,000.00	\$150,000.00		\$36,000.00	\$36,000.00	\$1,200,000.00		\$1,200,000.00
<b>SUMMARY TOTALS:</b>				\$978,000.00	\$150,000.00		\$36,000.00	\$36,000.00	\$1,200,000.00		\$1,200,000.00

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

# 2 Project Title: Rose Hill Acres PESB/Urgent Need Roads and Streets Project

HUD National Objective: Addressing slums or blight

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
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): 0305.02

01	02	03	04	05	06	07	08	09	10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.

**Rose Hill Acres Low-Moderate Income Roads and Streets Project**

Project Title:

Eligible Activity: Street Improvements							HUD Activity #:	4
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total		
Engineering	\$98,000.00	EA	0	\$0	\$0	\$0		
Environmental/Project Delivery	\$18,000.00	EA	0	\$0	\$0	\$0		
Grant Administration	\$30,000.00	EA	0	\$0	\$0	\$0		
Construction	\$654,000.00		0	\$0	\$0	\$0		
	\$0.00		0	\$0	\$0	\$0		
	\$0.00		0	\$0	\$0	\$0		
				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

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

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

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

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

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

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

Project Title: **Rose Hill Acres PESB/Urgent Need Roads and Streets Project**

Eligible Activity: Street Improvements							HUD Activity #:	4
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total		
Engineering	\$150,000.00		0	\$0	\$0	\$0		
Environmental/Project Delivery	\$36,000.00		0	\$0	\$0	\$0		
Grant Administration	\$36,000.00		0	\$0	\$0	\$0		
Construction	\$978,000.00		0	\$0	\$0	\$0		
	\$0.00		0	\$0	\$0	\$0		
	\$0.00		0	\$0	\$0	\$0		
				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

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

2. Identify and explain any special engineering activities.

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

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

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



**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: **Rose Hill Acres Low-Moderate Income Roads and Streets Project**

Eligible Activity: Street Improvements HUD Activity #: 4

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

Comments: Professional Procurement complete, Grant Administrator and Engineer procured and contracted. Environmental review based on engineering design, approx. 4-months estimated for each milestone. 4-months estimated for construction, 2-months for closeout.

**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: **Rose Hill Acres PESB/Urgent Need Roads and Streets Project**

Eligible Activity: Street Improvements HUD Activity #: 4

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

Comments: Professional Procurement complete, Grant Administrator and Engineer procured and contracted. Environmental review based on engineering design, approx. 4-months estimated for each milestone. 4-months estimated for construction, 2-months for closeout.

# 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	Jul 16, 2019
Printed Name	David Lang
Title	Mayor
Email	davidlang4@yahoo.com
Phone Number	+1 (409) 782-5375
Authorized Signature	



DP05

ACS DEMOGRAPHIC AND HOUSING ESTIMATES

2013-2017 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Subject	Census Tract 305.02, Hardin County, Texas			
	Estimate	Margin of Error	Percent	Percent Margin of Error
<b>SEX AND AGE</b>				
Total population	8,036	+/-529	8,036	(X)
Male	3,932	+/-338	48.9%	+/-3.0
Female	4,104	+/-380	51.1%	+/-3.0
Sex ratio (males per 100 females)	95.8	+/-11.6	(X)	(X)
<b>AGE</b>				
Under 5 years	473	+/-220	5.9%	+/-2.6
5 to 9 years	491	+/-161	6.1%	+/-2.0
10 to 14 years	564	+/-180	7.0%	+/-2.2
15 to 19 years	460	+/-210	5.7%	+/-2.6
20 to 24 years	598	+/-256	7.4%	+/-3.0
25 to 34 years	724	+/-251	9.0%	+/-3.0
35 to 44 years	1,076	+/-224	13.4%	+/-2.8
45 to 54 years	931	+/-253	11.6%	+/-3.0
55 to 59 years	576	+/-188	7.2%	+/-2.4
60 to 64 years	556	+/-163	6.9%	+/-2.1
65 to 74 years	676	+/-174	8.4%	+/-2.1
75 to 84 years	621	+/-167	7.7%	+/-2.2
85 years and over	290	+/-152	3.6%	+/-1.9
Median age (years)	41.9	+/-1.7	(X)	(X)
<b>YOUTH AND ADULTS</b>				
Under 18 years	1,770	+/-303	22.0%	+/-3.1
16 years and over	6,462	+/-433	80.4%	+/-3.4
18 years and over	6,266	+/-415	78.0%	+/-3.1
21 years and over	5,892	+/-385	73.3%	+/-3.5
62 years and over	1,887	+/-270	23.5%	+/-3.4
65 years and over	1,587	+/-251	19.7%	+/-3.1
18 years and over	6,266	+/-415	6,266	(X)
Male	3,052	+/-265	48.7%	+/-2.9
Female	3,214	+/-284	51.3%	+/-2.9
Sex ratio (males per 100 females)	95.0	+/-10.8	(X)	(X)

Subject	Census Tract 305.02, Hardin County, Texas			
	Estimate	Margin of Error	Percent	Percent Margin of Error
65 years and over	1,587	+/-251	1,587	(X)
Male	719	+/-164	45.3%	+/-6.5
Female	868	+/-158	54.7%	+/-6.5
Sex ratio (males per 100 females)	82.8	+/-21.3	(X)	(X)
<b>RACE</b>				
Total population	8,036	+/-529	8,036	(X)
One race	7,976	+/-529	99.3%	+/-0.8
Two or more races	60	+/-65	0.7%	+/-0.8
One race	7,976	+/-529	99.3%	+/-0.8
White	7,907	+/-530	98.4%	+/-1.2
Black or African American	0	+/-19	0.0%	+/-0.5
American Indian and Alaska Native	69	+/-44	0.9%	+/-0.5
Cherokee tribal grouping	24	+/-32	0.3%	+/-0.4
Chippewa tribal grouping	0	+/-19	0.0%	+/-0.5
Navajo tribal grouping	0	+/-19	0.0%	+/-0.5
Sioux tribal grouping	0	+/-19	0.0%	+/-0.5
Asian	0	+/-19	0.0%	+/-0.5
Asian Indian	0	+/-19	0.0%	+/-0.5
Chinese	0	+/-19	0.0%	+/-0.5
Filipino	0	+/-19	0.0%	+/-0.5
Japanese	0	+/-19	0.0%	+/-0.5
Korean	0	+/-19	0.0%	+/-0.5
Vietnamese	0	+/-19	0.0%	+/-0.5
Other Asian	0	+/-19	0.0%	+/-0.5
Native Hawaiian and Other Pacific Islander	0	+/-19	0.0%	+/-0.5
Native Hawaiian	0	+/-19	0.0%	+/-0.5
Guamanian or Chamorro	0	+/-19	0.0%	+/-0.5
Samoan	0	+/-19	0.0%	+/-0.5
Other Pacific Islander	0	+/-19	0.0%	+/-0.5
Some other race	0	+/-19	0.0%	+/-0.5
Two or more races	60	+/-65	0.7%	+/-0.8
White and Black or African American	0	+/-19	0.0%	+/-0.5
White and American Indian and Alaska Native	60	+/-65	0.7%	+/-0.8
White and Asian	0	+/-19	0.0%	+/-0.5
Black or African American and American Indian and Alaska Native	0	+/-19	0.0%	+/-0.5
Race alone or in combination with one or more other races				
Total population	8,036	+/-529	8,036	(X)
White	7,967	+/-527	99.1%	+/-0.5
Black or African American	0	+/-19	0.0%	+/-0.5
American Indian and Alaska Native	129	+/-99	1.6%	+/-1.2
Asian	0	+/-19	0.0%	+/-0.5
Native Hawaiian and Other Pacific Islander	0	+/-19	0.0%	+/-0.5
Some other race	0	+/-19	0.0%	+/-0.5
<b>HISPANIC OR LATINO AND RACE</b>				
Total population	8,036	+/-529	8,036	(X)
Hispanic or Latino (of any race)	334	+/-196	4.2%	+/-2.3
Mexican	263	+/-185	3.3%	+/-2.2
Puerto Rican	28	+/-44	0.3%	+/-0.5
Cuban	0	+/-19	0.0%	+/-0.5
Other Hispanic or Latino	43	+/-69	0.5%	+/-0.9
Not Hispanic or Latino	7,702	+/-483	95.8%	+/-2.3
White alone	7,573	+/-482	94.2%	+/-2.6
Black or African American alone	0	+/-19	0.0%	+/-0.5
American Indian and Alaska Native alone	69	+/-44	0.9%	+/-0.5

Subject	Census Tract 305.02, Hardin County, Texas			
	Estimate	Margin of Error	Percent	Percent Margin of Error
Asian alone	0	+/-19	0.0%	+/-0.5
Native Hawaiian and Other Pacific Islander alone	0	+/-19	0.0%	+/-0.5
Some other race alone	0	+/-19	0.0%	+/-0.5
Two or more races	60	+/-65	0.7%	+/-0.8
Two races including Some other race	0	+/-19	0.0%	+/-0.5
Two races excluding Some other race, and Three or more races	60	+/-65	0.7%	+/-0.8
Total housing units	3,485	+/-175	(X)	(X)
CITIZEN, VOTING AGE POPULATION				
Citizen, 18 and over population	6,240	+/-417	6,240	(X)
Male	3,052	+/-265	48.9%	+/-2.9
Female	3,188	+/-289	51.1%	+/-2.9

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see Accuracy of the Data). The effect of nonsampling error is not represented in these tables.

For more information on understanding race and Hispanic origin data, please see the Census 2010 Brief entitled, Overview of Race and Hispanic Origin: 2010, issued March 2011. (pdf format)

While the 2013-2017 American Community Survey (ACS) data generally reflect the February 2013 Office of Management and Budget (OMB) definitions of metropolitan and micropolitan statistical areas; in certain instances the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB definitions due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Source: U.S. Census Bureau, 2013-2017 American Community Survey 5-Year Estimates

#### Explanation of Symbols:

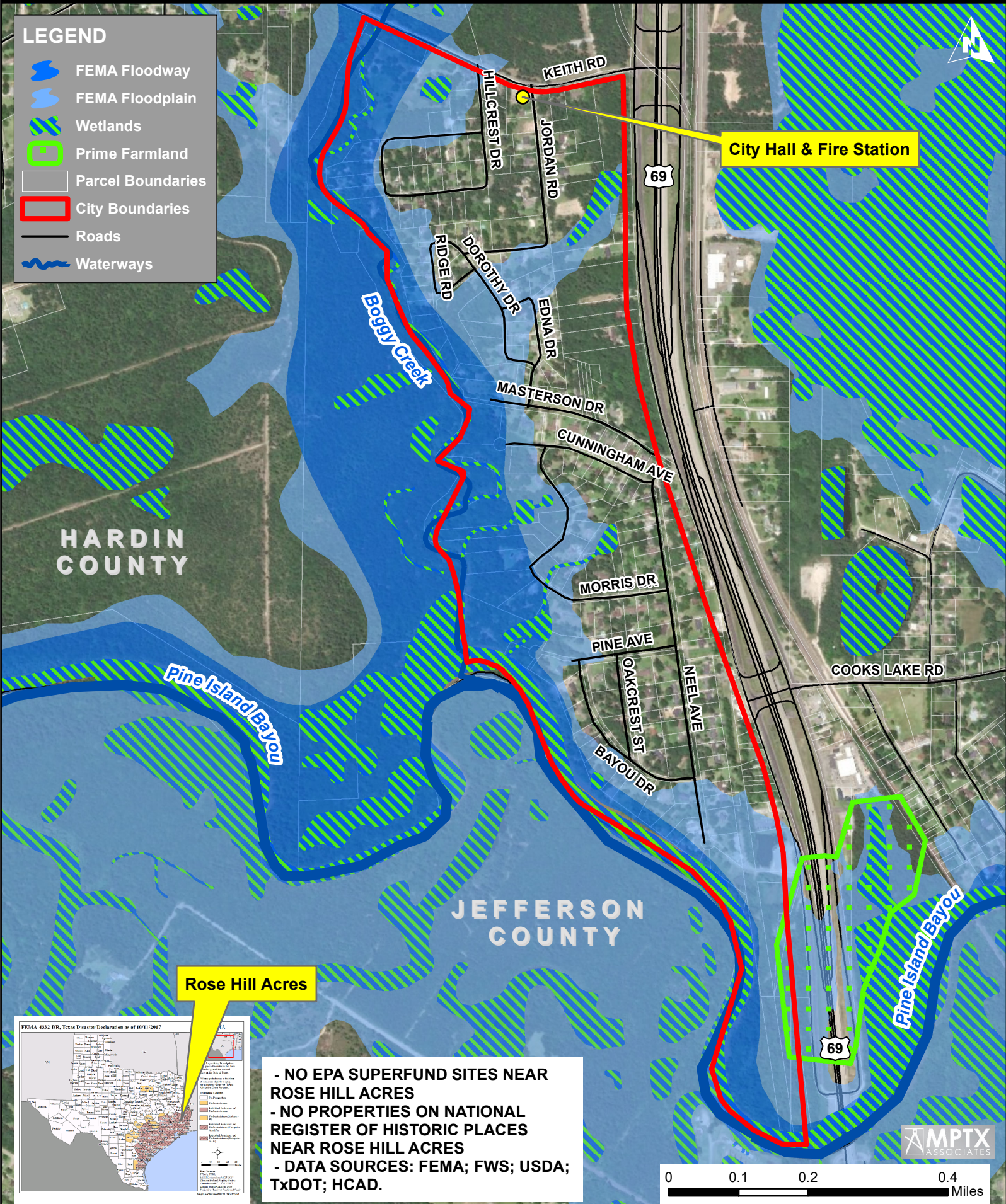
1. An '\*\*\*' entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
2. An '-' entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution.
3. An '-' following a median estimate means the median falls in the lowest interval of an open-ended distribution.
4. An '+' following a median estimate means the median falls in the upper interval of an open-ended distribution.
5. An '\*\*\*' entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
6. An '\*\*\*\*\*' entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
7. An 'N' entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.
8. An '(X)' means that the estimate is not applicable or not available.

# ENVIRONMENTAL CONDITIONS OVERVIEW MAP

## ROSE HILL ACRES, TEXAS CDBG-DR HARVEY INFRASTRUCTURE & ACQUISITION

### LEGEND

-  FEMA Floodway
-  FEMA Floodplain
-  Wetlands
-  Prime Farmland
-  Parcel Boundaries
-  City Boundaries
-  Roads
-  Waterways

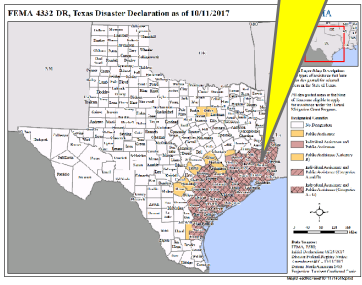


HARDIN COUNTY

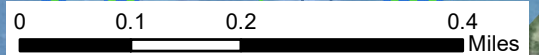
JEFFERSON COUNTY

Rose Hill Acres

City Hall & Fire Station

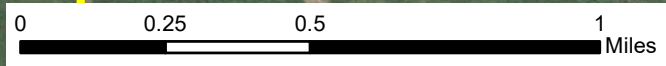
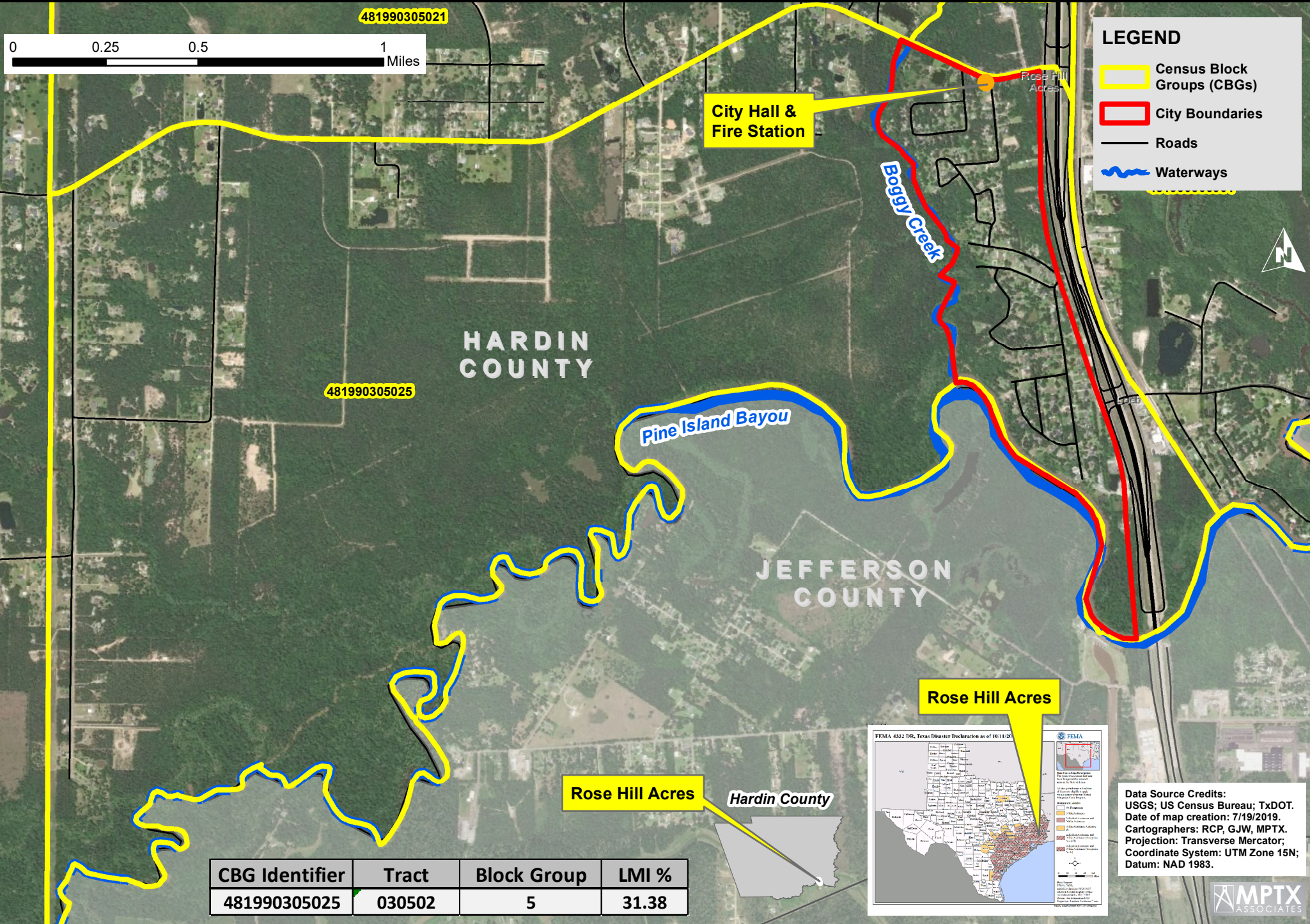


- NO EPA SUPERFUND SITES NEAR ROSE HILL ACRES
- NO PROPERTIES ON NATIONAL REGISTER OF HISTORIC PLACES NEAR ROSE HILL ACRES
- DATA SOURCES: FEMA; FWS; USDA; TxDOT; HCAD.



# LMI ANALYSIS - CENSUS BLOCK GROUPS

## ROSE HILL ACRES, TEXAS CDBG-DR HARVEY INFRASTRUCTURE & ACQUISITION



**LEGEND**

- Census Block Groups (CBGs)
- City Boundaries
- Roads
- ~ Waterways

481990305021

481990305025

City Hall & Fire Station

Boggy Creek

Pine Island Bayou

HARDIN COUNTY

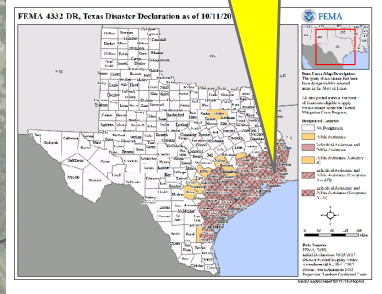
JEFFERSON COUNTY

Rose Hill Acres

Rose Hill Acres

Hardin County

CBG Identifier	Tract	Block Group	LMI %
481990305025	030502	5	31.38



Data Source Credits:  
 USGS; US Census Bureau; TxDOT.  
 Date of map creation: 7/19/2019.  
 Cartographers: RCP, GJW, MPTX.  
 Projection: Transverse Mercator;  
 Coordinate System: UTM Zone 15N;  
 Datum: NAD 1983.





# TEXAS DEPARTMENT OF PUBLIC SAFETY

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April 15, 2019

Rick Thomisee  
Mayor/Judge/EMC  
Rose Hill Acres  
DUNS Number 809747608  
FIPS Number 199-63272-00

RE: Public Assistance Grant, 4332, Texas Hurricane Harvey  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
Federal Award Identification Number (FAIN), 4332DRTXP0000001  
FEMA Project Worksheet 2005  
Project Title: Citywide Roads  
Period of Performance 8/25/2017 to 2/25/2019

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 2005						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	4/11/2019	\$128,708.00	90.00%	\$115,837.20	10.00%	\$12,870.80

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, [grants.dps.texas.gov](http://grants.dps.texas.gov) and is also attached for your convenience.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Nicole Maddox at 512-925-3325 or email at [nicole.maddox@cohnreznick.com](mailto:nicole.maddox@cohnreznick.com).

<b>PA-06-TX-4332-PW-02005(0)</b> <u>P</u>	
Applicant Name: ROSE HILL ACRES	Application Title: 0006784 - Citywide Roads
Period of Performance Start: 08-25-2017	Period of Performance End: 02-25-2019

Bundle Reference # (Amendment #) PA-06-TX-4332-PW-02005(4429)	Date Awarded 04-11-2019
--	----------------------------

## Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY  
**PROJECT WORKSHEET**

DISASTER	PROJECT NO.	PA ID	DATE	CATEGORY
FEMA   4332   -   DR   -TX	0006784	NO. 199- 63272-00	06-26-2018	C

APPLICANT: ROSE HILL ACRES

WORK COMPLETE AS OF:  
06-26-2018 : 0 %

Site 1 of 3

**DAMAGED FACILITY:**

Damage #170153; Hillcrest Drive

COUNTY: Hardin

**LOCATION:**

PA-06-TX-4332-PW-02005(0):  
Hillcrest Drive  
Rose Hill Acres, Texas

**LATITUDE:**

30.19994  
30.20003

**LONGITUDE:**

-94.19506  
-94.19512

Current Version:

**DAMAGE DESCRIPTION AND DIMENSIONS:**

PA-06-TX-4332-PW-02005(0):  
The Disaster #4332DR, which occurred between 8/23/2017 and 9/15/2017, caused:

Damage #170153; Hillcrest Drive

During the incident period between 08/23/2017 and 09/15/2017, DR4332TX Hurricane Harvey's heavy rain produced surface water flooding in Hardin County, TX.

**General Facility Information:**

Facility Type: Roads (No Culverts)

Facility: Hillcrest Drive

Facility Description: Asphalt surface road

Approx. Year Built: 1970

Location Description: Various locations (see spreadsheet)

Road Type: Asphalt

Start GPS Latitude/Longitude: 30.20003, -94.19512

End GPS Latitude/Longitude: 30.19994, -94.19506

Width (ft): 15

Number of Lanes: 2

General Damage Information:

Date Damaged: 8/28/2017

Cause of Damage: Storm surface water flooding due to Hurricane Harvey

Road Damage:

Hillcrest:

Surface, 38 TN of Asphalt, washout, 0% work completed.

Surface, 52 TN of Asphalt - edge cracking, washout, 0% work completed.

Base, 40 CY of Limestone, washout, 0% work completed.

Base, 55 CY of Limestone - edge cracking, washout, 0% work completed.

Please see the document named: WO 24442 - DI 170153 - DR4332TX - DDD detail - for calculation of road component quantities.

Current Version:

**SCOPE OF WORK:**

PA-06-TX-4332-PW-02005(0):  
170153 Hillcrest Drive

Work to be completed

The applicant will utilize contract for repairs to Hillcrest Drive to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove existing Asphalt surface, 665 SY
- B. Place aggregate base, 74 CY
- C. Place Asphalt surface, 71 TON

Total Damage Inventory: \$28,638.00

**Scope Notes**

1. The work location GPS coordinates are:

- Site # 1 – Begin 30.200031, -94.195120, End 30.199940, -94.195528
- Site # 2 – Begin 30.199921, -94.196089, End 30.199970, -94.195994
- Site # 3 – Begin 30.199855, -94.196691, End 30.199809, -94.195994
- Site # 4 – Begin 30.199775, -94.197383, End 30.199511, -94.197469
- Site # 7 – Begin 30.198648, -94.196270, End 30.198707, -94.195948
- Site # 8 – Begin 30.198783, -94.195457, End 30.198842, -94.195323
- Site # 9 – At 30.199357, -94.194982
- Site # 11 – At 30.199942, -94.195060

**Project Note:**

1. This estimate is based on revised DDD information. Some work has been eliminated from the original submittal. Please see WO 24442 - DI 170153 - DR4332TX - DDD detail revised with removed sites 5,6 10.pdf and PDMG correspondence document 6784 PDMG email.pdf

2. All site estimates for work to be completed were generated using TXDOT Weighed Average 2017 and best practices. See attachment labeled ST6784 Cost Estimate.xls.

3. All work will be completed within the applicant ROW. If staging of equipment and materials would be needed, they will be staged within the applicant ROW.

4. The borrow pit is located at 30.099586, -94.123632.

5. The Applicant should consult and review all local, state, and federal regulations/agencies for compliance, permitting and inspection of all work to be completed, prior to the commencement of repair activities.

Current Version:

Site 2 of 3

**DAMAGED FACILITY:**

Damage #170163; Jordan Road

**COUNTY:**

**LOCATION:**

PA-06-TX-4332-PW-02005(0):  
Jordan Road  
Rose Hill Acres, Texas

**LATITUDE:**  
30.19743  
30.2005

**LONGITUDE:**  
-94.19541  
-94.19382

Current Version:

**DAMAGE DESCRIPTION AND DIMENSIONS:**

PA-06-TX-4332-PW-02005(0):  
Damage #170163; Jordan Road

During the incident period between 08/23/2017 and 09/15/2017, DR4332TX Hurricane Harvey's heavy rain produced surface water flooding in Hardin County, TX.

**General Facility Information:**

Facility Type: Roads (No Culverts)

Facility: Joran Rd

Facility Description: Asphalt surface road

Approx. Year Built: 1970

Location Description: Various locations (see spreadsheet)

Road Type: Asphalt

Start GPS Latitude/Longitude: 30.20050, -94.19382

End GPS Latitude/Longitude: 30.19743, -94.19541

Width (ft): 20

Number of Lanes: 2

**General Damage Information:**

Date Damaged: 8/28/2017

Cause of Damage: Storm surface water flooding due to Hurricane Harvey

**Road Damage:**

Jordan:

Surface, 83 CY of Asphalt, washout, 0% work completed.

Base, 165 CY of Limestone, washout, 0% work completed.

Please see the following document - WO 24442 DI 170163 DDD Entry Template - CAT C - for calculations of road component quantities.

\*\*\*\*Please see the following document - WO 24442 DI 170163 DDD Details - Updated with removed sites - for calculations of road component quantities.\*\*\*\*

Current Version:

**SCOPE OF WORK:**

PA-06-TX-4332-PW-02005(0):  
170163 Jordan Road

Work to be completed

The applicant will utilize contract for repairs to Jordan Road to restore this facility back to its pre-disaster design, function, and capacity

within the existing footprint.

A. Remove existing Asphalt surface, 1,484 SY

B. Place aggregate base, 165 CY

C. Place Asphalt surface, 83 TON

Total Damage Inventory: \$58,751.00

Scope Notes:

1. The work location GPS coordinates are:

Site # 4 – Begin 30.198406, -94.193624, End 30.197817, -94.193531

Site # 5 – Begin 30.197602, -94.19357, End 30.197425, -94.195414

Current Version:

Site 3 of 3

DAMAGED FACILITY:

Damage #170170; Neel Avenue

COUNTY:

LOCATION:

PA-06-TX-4332-PW-02005(0):  
Neel Avenue  
Rose Hill Acres, Texas

LATITUDE:

30.18527  
30.19267

LONGITUDE:

-94.18948  
-94.19091

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-06-TX-4332-PW-02005(0):  
Damage #170170; Neel Avenue

During the incident period between 08/23/2017 and 09/15/2017, DR4332TX Hurricane Harvey's heavy rain produced surface water flooding in Hardin County, TX.

General Facility Information:

Facility Type: Roads (No Culverts)

Facility: Neel Avenue

Facility Description: Asphalt surface road

Approx. Year Built: 1970

Location Description: Various locations (see spreadsheet)

Road Type: Asphalt

Start GPS Latitude/Longitude: 30.19267, -94.19091

End GPS Latitude/Longitude: 30.18527, -94.18948

Width (ft): 22

Number of Lanes: 2

General Damage Information:

Date Damaged: 8/28/2017

Cause of Damage: Storm surface water flooding due to Hurricane Harvey

Road Damage:

Neel:

Surface, 107 CY of Asphalt, washout, 0% work completed.

Base, 113 CY of Limestone, washout, 0% work completed.

Please see the document named: WO 24442 - DI 170170 - DR4332TX - DDD detail for calculations of road component quantities.

\*\*\*\* Please see document named: WO 24442 - DI 170170 - DR4332TX - DDD detail - Updated without wd site for calculation of road component quantities. \*\*\*\*\*

Current Version:

**SCOPE OF WORK:**

PA-06-TX-4332-PW-02005(0):  
170170 Neel Avenue

Work to be completed

The applicant will utilize contract for repairs to Neel Avenue to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

A. Remove existing Asphalt surface, 1,012 SY

B. Place aggregate base, 113 CY

C. Place Asphalt surface, 107 TON

Total Damage Inventory: \$41,319.00

**Scope Notes:**

1. The quantity of asphalt surface is incorrect in DDD. It should be 107 Ton, not 107 CY.
2. The location GPS coordinates are:

Site # 1—At 30.192673, -94.190906

Site # 2—Begin 30.192509, -94.190761, End 30.19048, -94.190408

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Is there insurance coverage on this facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9001	Contract	1/LS	\$ 58,751.00	\$ 58,751.00
2	9001	Contract	1/LS	\$ 41,319.00	\$ 41,319.00
3	9001	Contract	1/LS	\$ 28,638.00	\$ 28,638.00
				<b>TOTAL COST</b>	<b>\$ 128,708.00</b>
PREPARED BY Patricia Dillon		TITLE PDMG	SIGNATURE		
APPLICANT REP. Rick L Thomisee		TITLE Mayor/Judge/EMC	SIGNATURE		

[View Application](#)

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-02005

Title: 0006784 - Citywide Roads

NEPA DETERMINATION

Non Compliant Flag: No  
 EA Draft Date: EA Final Date:  
 EA Public Notice Date: EA Fonsi Date: Level: STATEX  
 EIS Notice of Intent Date: EIS ROD Date:

**Comments:** City of Rosehill Acres, Hardin County, Category C, 0% complete.  
 The Applicant will utilize contracts for road repairs, in several locations throughout the city, to bring the facility back to its pre-disaster design, function and capacity by replacing 215.30 CY of surface asphalt and 215.33 CY of base gravel. See attachment titled, WO 2130 - DI 13415 - DR4332TX - Map.pdf, for specific project locations.  
 No mitigation is proposed with this project.  
 This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.  
 - sreid6 - 07/20/2018 18:03:10 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	Portions of the project may be located within the 100-yr floodplain. Initial Disaster Public Notice was published on September 27, 2017. The proposed project is to repair damaged roads to pre-disaster condition, which is not likely to result in any potential



## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-02005

Title: 0006784 - Citywide Roads

Environmental Law/ Executive Order	Status	Description	Comments
			direct impacts that will adversely affect the natural values and function of floodplains nor is it likely to increase the risk of flood loss. - sreid6 - 07/12/2018 18:52:11 GMT
	Completed	No adverse effect on floodplain and not adversely affected by the floodplain - Review concluded	
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	The proposed project is to repair damaged roads to pre-disaster condition. Although portions of the project may be located within a wetland, the project is not likely to adversely affect wetlands because site development has precluded any wetland habitat in the project area. Initial Disaster Public Notice was published on September 27, 2017. - sreid6 - 07/12/2018 18:53:14 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on October 3, 2017. - sreid6 - 07/20/2018 18:04:19 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and	Completed	Project not located in or near Essential Fish Habitat - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-02005

Title: 0006784 - Citywide Roads

Environmental Law/ Executive Order Management Act (MSA)	Status	Description	Comments
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.C.1.a. of FEMA's Programmatic Agreement (PA) dated September 11, 2014. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - dblack15 - 07/20/2018 15:59:15 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

## CONDITIONS

**Special Conditions required on implementation of Projects:**

Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

**Standard Conditions:**

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

**PAYMENT OF FUNDS REQUEST FORM**

<b>Subrecipient Name</b>	<b>Grant Program</b>
Rose Hill Acres	Public Assistance (PA)
<b>Disaster Number</b>	<b>Project Number</b>
4332 - Hurricane Harvey	2005

**Payments can be requested under the following conditions (select one):**

- Funds are needed to pay for approved project scope of work before supporting documentation is available compiled due to a hardship. The subrecipient will be required to provide TDEM with a letter that justifies the hardship and a spend plan. The spend plan will detail amount of funds requested for the next 30 to 60 days, timeline to expend the funds, and eligible cost to be covered by the funds. To ensure proper use of funds this will be monitored by TDEM to ensure compliance with the spend plan.
- Funds are needed to pay eligible cost of approved project scope of work based on received invoices and/or supporting documentation, but the subrecipient is unable to pay due to a hardship. The subrecipient will be required to provide TDEM with a letter that justifies the hardship, and the invoices and/or supporting documentation of cost incurred. To ensure proper use of funds the subrecipient will be required to provide proper supporting documentation to TDEM that the funds were expended within 30 days of receiving the funds.
- Funds are needed to pay eligible cost of approved project scope of work paid by the subrecipient based on received invoices and or other supporting documentation. The subrecipient will be required to provide proper supporting documentation to TDEM for the cost. I understand that any part of this payment that is not expended within the scope of the project will be refunded to the Texas Division of Emergency Management within 30 days of receiving the deobligation notice. In addition, to support this claim, I have included supporting documentation for the requested amount.

Work Type	Total of Subrecipient Eligible Costs	Supporting Documentation Attached?
Force Account Labor (FAL)		
Force Account Equipment (FAE)		
Materials		
Contract Costs		
Lease/Rental Costs		
Administrative Costs (DAC / Management and Indirect Costs)		
Other Costs		
<b>404 HMGP and PDM Only</b>		
Cost of Property Acquisition		
Individual Safe Rooms (Capped at \$6,000.00 total per shelter)		
Safe Room Admin Fee (5%/\$100 per shelter)		
<b>GRAND TOTAL OF REQUEST:</b>	<b>\$ 0.00</b>	

This form does not list all work types, if the types listed do not represent the work performed, please input those as "Other Costs" and provide additional summaries for each type of work performed.

**Subrecipient Comments**

**Signature Block**

Signature of Subrecipient's Agent _____	Printed Name of Subrecipient's Agent _____	Date (MM/DD/YYYY) _____
Name of Jurisdiction _____	Subrecipient's Agent's Title _____	Subrecipient's Agent's Phone Number _____
Mailing Address _____	City, State, ZIP Code _____	

**Texas Division of Emergency Management**  
**TEXAS DIVISION OF EMERGENCY MANAGEMENT**  
**Applicant's Attestation for Duplication of Benefits**

Applicant:

Disaster Number:

Program:

Please complete the below form in accordance with Section 312(a) of the Stafford Act, which states that Federal assistance cannot duplicate the benefits provided by other sources.

1. Is FEMA the only source of funds received for the project(s)? If "NO" is selected, please report any additional funding using the table below.

2. Did the Applicant take action to maximize any potential insurance proceeds available to fund the project(s)?

3. Have all insurance claims related to the project(s) been closed and/or settled? If "NO" is selected, please indicate the amount of "Anticipated Insurance Proceeds" in the table below.

4. Please use the table below to report any non-FEMA funds received or anticipated for the project(s):

PW #	Insurance Claims Received:	Anticipated Insurance Proceeds:	Grant Funds Received:	Contractor Credits or Refunds:	Disposition of Equipment:	Salvageable Materials:	Other Funds Received:	PW Total Non-FEMA Funds Received:
2005								

**Statement of Acknowledgement:**

I certify that the information provided is true and accurate to the best of my knowledge. I understand that if this information is incorrect, it could affect the federal funding for this project(s).

<b>Signature:</b>			<b>Date:</b>	
<b>Printed Name:</b>		<b>Title:</b>		
<b>Organization:</b>				

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**Federal Emergency Management Agency  
Project Completion and Certification Report (P.4)  
Disaster: FEMA-4332-DR-TX**

**Applicant FIPS ID:** 199-63272-00 **Applicant/Subdivision Name:** ROSE HILL ACRES

<u>PW#</u>	<u>Amendment #</u>	<u>Approved Proj. Amt.</u>	<u>Cost Share</u>	<u>Cat</u>	<u>Bundle</u>	<u>Work Done By</u>	<u>Projected Compl. Date</u>	<u>% Compl. at Insp.</u>	<u>Elig Amount</u>	<u>Actual Date Completed</u>	<u>Amt. Claimed by Applicant</u>	<u>Comments</u>
PA-06-TX-4332-PW-02005	0	\$128,708.00	N	C	PA-06-TX-4332-PW-02005(4429)		02-25-2019	0	\$128,708.00		\$	
<b>Total for 1 PWs:</b> \$128,708.00											\$	
<b>Subgrantee Admin:</b> \$0.00												
<b>Grand Total:</b> \$128,708.00												

Generated Date: 04/22/2019 15:05

Federal Emergency Management Agency  
Project Completion and Certification Report (P.4)  
Disaster: FEMA-4332-DR-TX

Applicant FIPS ID: 199-63272-00 Applicant/Subdivision Name: ROSE HILL ACRES

Certification

I hereby certify that to the best of my knowledge and belief all work and costs claimed are eligible in accordance with the grant conditions, all work claimed has been completed, and all costs claimed have been paid in full.

I certify that all funds were expended in accordance with the provisions of the signed FEMA-State Agreement and I recommend an approved amount of \$ \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Applicant's Authorized Representative

Governor's Authorized Representative