



**COMMUNITY DEVELOPMENT &
REVITALIZATION**

**Hurricane Harvey Infrastructure
Application**

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

JEFFERSON COUNTY

APPLICANT NAME

Jefferson

COUNTY

SETRPC

COG/Regional Planning Commission

DR-4332 - 2017
Disaster Declaration Number(s) and Year

APPLICATION FOR FEDERAL ASSISTANCE SF-424

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

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

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424_2_1-V2.1

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

or www.TexasRebuilds.org

INTRODUCTION AND INSTRUCTIONS

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

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

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

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

INSTRUCTIONS:

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

Submit completed application and all required documentation via email to: cdr@recovery.texas.gov

Infrastructure Application:

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.

1. Damages to the proposed project were unanticipated and beyond the control of the local government. Yes No
☒ ☐

2. The date this situation addressed in this application first occurred: 8/24/2017

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

The impact of taking no action will result in the continuing flooding and loss of real and personal property and potentially lives. The proposed projects will mitigate and resolve flooding that impacts, emergency services, economic development and the quality of life of the citizens in the County.

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."

Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment? Yes No
☒ ☐

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

Opportunity:	Public Hearing	From:	5/28/2019	To:	5/28/2019
Opportunity:	Public Hearing	From:	8/8/2019	To:	8/8/2019
Opportunity:	Other (provide detail in Comments)	From:	8/12/2019	To:	8/12/2019
Opportunity:	Other (provide detail in Comments)	From:	7/30/2019	To:	8/30/2019
Opportunity:	Other (provide detail in Comments)	From:	2/10/2020	To:	
Opportunity:	Other (provide detail in Comments)	From:	2/18/2020	To:	
Opportunity:	Other (provide detail in Comments)	From:	4/24/2020	To:	

Date of resolution authorizing application submission: 8/19/2019

Comments: COMMISSIONER COURT WORKSHOP 2/10/2020 COMMISSIONER COURT APPROVAL 2/18/2020
PUBLIC NOTICE PUBLISHED IN BEAUMONT ENTERPRISE 4/24/2020

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.

"This event is unprecedented," the National Weather Service tweeted August 27. "All impacts are unknown and beyond anything experienced. Follow orders from officials to ensure safety." Hurricane Harvey dumped over 60 inches of rain in the Golden Triangle area. Streets, homes and businesses were flooded. Residents required rescue from rooftops in many areas.

In response to Harvey, the County has developed Recovery and Resiliency Plan. Data gathered during hydrological studies have been used to develop CDBG-DR, FEMA and HMGP grants. The County proposes to utilize CDBG-DR funds to repair infrastructure that failed to perform throughout the County. The projects will mitigate future damage and make the community more resilient in the future. See attached pictures.

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

See Attached.

Photos of flooded/ damaged areas

Photos of proposed projects

Maps

FEMA and County Declarations

Rainfall data

News reports

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:

Hurricane Harvey ravaged Jefferson County. Billions of dollars of damage to homes, business and public infrastructure has been reported. The damage was widespread causing the economy to fail. During the period of August 25 through 30, 2019, the record breaking rainfall wreaked havoc on Jefferson County. The failure of public infrastructure and water systems posed danger to public health and safety. Today, many families and businesses are still not fully recovered.

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.).

Jefferson County does not operate a housing authority however the Beaumont Housing Authority serves almost 3,000 families with housing opportunities in and around the region. BHA owns and manages 642 affordable rental units and an additional 705 units of non-federally subsidized affordable units through LIHTC. BHA also administers the Housing Choice Voucher Program, which provides rental assistance to more than 1,600 families. The Port Arthur Housing Authority manages 92 units of public housing and 2692 units of Housing Choice Vouchers. There is still a shortage of affordable housing within the County due to losses in housing stock incurred in Hurricanes Ike and Harvey.

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

Jefferson County encourages the development of affordable housing through letters of support to developers and

surrounding communities. The Cities of Beaumont and Port Arthur administer HUD funded homeownership programs targeted to assisting low to moderate families purchase their first home.

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

The County will continue to support projects and applications that will increase the supply of affordable housing in its communities.

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

None identified.

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

None identified.

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

The County reviewed and passed updated ordinances and code after Hurricane Ike. The need for updates is continually being reviewed.

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?

The County prioritized the projects based upon cost benefit to the community and the application guidelines. The selected projects will address flooding in low to moderate income communities impacted by Hurricane Harvey. The proposed projects will reduce and or mitigate future threats to property, citizens and infrastructure by increasing access to suitable living conditions per HUD's national objectives.

Fair Housing Activity(ies)

Assisting Fair Housing groups (on-going)

Date Achieved		To Be Complete By	May 1, 2020
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Designate April as Fair Month

Date Achieved		To Be Complete By	May 1, 2020
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Post Fair Housing Guidance on website and run newspaper ads

Date Achieved		To Be Complete By	May 1, 2020
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X

LIST OF UNMET NEEDS

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

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

Post- Hurricane Harvey, the County developed a list of unmet needs to address damage to infrastructure, housing and the economy.
Various County Roads-
County Bridges (Lawhon Bridge)- \$5.25 million
Jack Brooks Airport (air evacs, staging, showers, dorms and warehouse)- \$10 million
Construction of EOC Dome/Shelter-\$3.5 million

DD7 Hurricane Protection Levee Flood pumps-\$50 million
Courthouse and Sub-Courthouse roof damage- \$5 million
Waterlines to unincorporated areas- \$7 million
Generators, fuel tanks, equipment for Emergency Service Districts- \$4 million
Deepening of Sabine-Neches Waterway - \$750 million

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.

The County's primary overall goal is to provide communities to access to safe, improved infrastructure. This supports the availability and accessibility of a suitable living environment and helps to improve economic development. The improved infrastructure will also improve access for emergency services. The overall program will reduce damage and losses to real property and lives. The Mayhaw Drainage Study will promote sustainable long-term recovery by identifying cost-effective projects to improve the drainage system and reduce the flooding in the project area. The main purpose of the study is to identify and analyze the problems that are causing flooding issues and then design improvements to best improve drainage conditions. Enlarging and adding concrete lining to Ditch No. 107 will promote long-term recovery by putting in place a ditch that will meet future needs, as well as a ditch that will maintain its size and shape during future rain events. The new ditches will be easily maintainable and can be cleaned out using standard skid-steer equipment without access issues. Installing larger culverts and realigning the concrete slope paving on Ditch No. 110-B will promote sustainable long-term recovery by putting in place additional access for future maintenance and provide better flow conveyance for future flood flows.

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

In response to Hurricane Harvey's 2017 impact on Jefferson County and our regional partners', Hardin and Orange Counties, our proposed Infrastructure project will also have an impact on our bordering counties. Jefferson County's 2017 Plan Update is a multi-jurisdictional Plan. The participating jurisdictions include Jefferson County, the City of Beaumont, the City of Bevil Oaks, the City of China, the City of Groves, the City of Nederland, the City of Nome, the City of Port Arthur, the City of Port Neches, and the South East Texas Regional Planning Commission (SETRPC). These jurisdictions provided valuable input into the planning process. The goal of the Plan Update is to minimize or eliminate long-term risks to human life and property from known hazards by identifying and implementing cost-effective hazard mitigation actions. The planning process is an opportunity for Jefferson County, the participating jurisdictions, stakeholders, and the general public to evaluate and develop successful hazard mitigation actions to reduce future risk of loss of life, and damage to property resulting from a disaster in the Jefferson County planning area.

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.

The Planning Team developed hazard mitigation actions for mitigating risk from potential flooding and hurricanes, including storm-hardening or retrofitting critical facilities, regional communication sites and infrastructure throughout the County to mitigate hazard damage from water and wind, and practicing hazard mitigation techniques. In order to reduce the damage resulting from county-wide flooding that occurs during heavy rain periods, the Plan Update also includes county-wide actions to elevate or upgrade bridges, culverts and other crossings throughout Jefferson County to reduce damages by incorporating hazard mitigation activities into long-range planning, development activities, infrastructure and reduce flooding caused by undersized crossing and culverts.

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

The investment of federal CDBG-DR funds is almost 1/3 of the total proposed budget. Over \$13 million dollars in HMGP and FMA funds will leverage the Counties \$5.9 million allocation of CDBG-DR funds. Communities throughout Jefferson County will benefit from the improved infrastructure. The Mayhaw Drainage Study was not chosen on a cost benefit approach, however a cost benefit approach will be

utilized within the study to help determine the most cost-effective improvements to implement upon completion of the study. The use of a study is in and of itself a cost benefit approach because the study determines the proper cost benefit improvements, as opposed to moving forward with improvements without the benefit of a detailed study with a cost benefit analysis. The DD7 Crane Bayou Pump Station generator project was estimated by choosing the most cost effective generators to adequately handle the backup power needs for the pump station. The concrete lining and enlarging of Ditch No. 107 were chosen to provide a cost benefit because of the greatly decreased maintenance costs and the cost savings that will be realized through reduced flood damages. The cost of installing precast concrete boxes in Ditch No. 110-B is the best alternative given the narrow right-of-way between homes and businesses. The improved flow conveyance will provide cost savings due to decreased flood damages in the area.

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

The proposed projects will primarily benefit low to moderate income communities. Improved infrastructure will assist in access to businesses and employment opportunities.

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.

The investment of federal CDBG-DR funds is almost 1/3 of the total proposed budget. Over \$13 million dollars in HMGP and FMA funds will leverage the Counties \$5.9 million allocation of CDBG-DR funds. Communities throughout Jefferson County will benefit from the improved infrastructure.

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

The primary cause of premature obsolescence for a drainage project such as this is a project that is unmaintainable and becomes ineffective. The technologies employed ensure that this project will last and be maintainable into the distant future. The project will have erosion control measures at all points of anticipated high velocities. The project will have slope protection where the slopes exceed 3H to 1V and can't be easily maintained with mechanized equipment. The project is designed to be easily accessed for maintenance purposes with the use of wide driveways and multiple access points. All the materials used will be of high quality with excellent durability qualities. All structural elements of the project will be designed and built with significant safety factors to insure long life. The project will be located on easements or properties that are dedicated in perpetuity to the responsible maintenance party. Crane Bayou Pump Station generators will use reliable generator types that DD7 is used to working with on other pump stations. The Mayhaw Drainage Study will incorporate into it's design phase the analysis and selection of proper adaptable and reliable materials to best achieve the needed drainage improvements, whether through the use of concrete lining, articulate block mats, fabric formed lining, concrete culverts, etc. However, most of the improvements are likely to be simply earthen excavation which will require little to no materials. The use of cast-in-place concrete for the lining of Ditch No. 107 is an adaptable and reliable technology, because the concrete can conform to the shape needed for the ditch and the extremely long life span of Portland cement concrete. The Ditch No. 110-B project uses adaptable technology by utilizing pre-cast box culverts, which fit in the narrow right-of-way and yet still convey the flood flows. Due to the structural stability of the culverts, the project is reliable with regards to long-term life and supporting adjacent structures.

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

The County's recovery plan is to restore functionality of all damaged infrastructure. The priority is to repair, replace and rebuild housing and infrastructure.

The proposed projects will repair infrastructure that failed to function during Hurricane Harvey and harden infrastructure for future disasters. County's plan to mitigate future damage will work hand-in-hand with the proposed projects. As the infrastructure in rural areas is improved, opportunities for affordable housing will increase. The improvements will assist in reducing insurance costs as FEMA flood maps are updated. The proposed projects will assist the County in building its resiliency across the County.

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

Contact Name Phone

Email

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

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

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

Company Name

Contact Name Phone

Email

3. Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?

Yes No

☐ ☒

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

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

Company Name Procurement pending

Contact Name

Phone

Email

FUNDING INFORMATION

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

FEMA Coverage

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

1. Was FEMA contacted regarding the proposed project's eligibility?

Yes No

If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

☒ ☐

2. Is this project a proposed FEMA funding match?

Yes No

If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

☐ ☒

Insurance Coverage

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

1. Did the applicant have insurance coverage on the proposed project?

Yes No

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

☐ ☒

Insurance company:

Not applicable

Amount claimed/received for the project:

Not applicable

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

Not applicable

Other Funding

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

1. Are local or other funds available to address the proposed project in whole or in part?

Yes No

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

☒ ☐

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

Source of Funds	Amount	Use of Funds



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

Not applicable

Financial Interest

1. Are there any persons/entities with a reportable financial interest to disclose?

Yes No

☒ ☐

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

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

Project Title:

Taylor's Bayou Channel Improvements

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

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

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

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

Use sequential numbering for additional sites.

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

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

Use the X button to remove a site as needed.

Site #

1

Physical Address or
Site Description

Taylor's Bayou @ Highway 124

From: 250 feet upstream from Hwy 124

To: 250 feet downstream from Highway 124

Latitude

29.0667

Longitude

94.2692

Construction Completion Method:

Contract

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

The Taylor's Bayou Drainage Improvement Project will benefit an area in Jefferson County that was directly, adversely impacted by Hurricane/Tropical Storm Harvey. Taylors Bayou, the receiving stream for the intense rainfall that fell during the storm failed to function due to inadequate size across Hwy 124 and an inadequate bridge across the bayou. Since Highway 124 is elevated higher than the adjacent

flood plains the flood waters are forced through the undersized bridge with excessive blockage caused by the narrowly spaced supports. Due to the rising water caused by the Highway 124 crossing, 48 of the 186 homes in the benefit area took on flood water from 6" to 2.5'. The Hwy 124 project will enlarge the bayou under the highway and upgrade the bridge to larger spans with less obstruction to flow and will greatly reduce the adverse impacts from future storms such as Harvey.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

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

Yes No

☐ ☐

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

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

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

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

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

☐ **3. Urgent Need**

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

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

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No

☐ ☒

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

Select acquisition status:

☐ Previously Acquired

☐ Acquisition in Progress

☐ To be Acquired

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

Not applicable

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: Coast Guard, Sect 9 permit, US Army COE Section 10/404

Purpose of Permit: Bridge over navigable water. COE- bank stabilization on each side of bridge

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

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

Agreement Type: Inter-local Agreement

Purpose of Agreement: Jefferson County Drainage District No 6's in-house manpower and equipment, acting through an Interlocal Agreement will perform all of the excavation and haul away of the excavated materials. The work will be accomplished utilizing a Force Account process.

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:

Project crosses a FEMA floodway and floodplain. Taylor's Bayou is a navigable water.

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

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

Project Title:

Drainage Ditch 110-B

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 #

2

Physical Address or
Site Description

behind 2750 S Eighth Street, Beaumont, Texas 77705

From: Terrell Ave extended West

To: Prairie Ave extended West

Latitude

30.0586

Longitude

94.1236

Construction Completion Method:

Contract

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

The Ditch 110- B project is a drainage project that will repair a damaged section of the ditch by replacing the failed concrete walls and bottom with a pre-cast concrete box culvert. The culvert will be larger and will convey more floodwaters than the existing ditch. Additionally, the downstream end of the ditch will be reconstructed to provide better transition in the receiving stream. Fencing will have to be removed and replaced. Approximately 500 feet of the ditch will be repaired and improved.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

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

Yes No

☐ ☐

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

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

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

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

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

☐ **3. Urgent Need**

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

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

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No

☐ ☒

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

Select acquisition status:

☐ Previously Acquired

☐ Acquisition in Progress

☐ To be Acquired

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

NA

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? (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.) Yes No ☐ ☒

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Inter-local Agreement

Purpose of Agreement:

Detailing responsibilities for access, procurement and maintenance.

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

<p>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.</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<p>7. Is any project site located in a known critical habitat for endangered species?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<p>8. Is any project site a known hazardous site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<p>9. Is any project site located on federal lands or at a federal installation?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<p>10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?</p>	<input type="checkbox"/> NO <input type="checkbox"/> YES
<p>11. What level of environmental review is likely needed for this project/site?</p>	<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> Environmental Assessment </div>
<p>Provide any additional detail or information relevant to Environmental Review:</p> <div style="border: 1px solid black; height: 150px; margin-top: 5px; position: relative;"> <div style="position: absolute; top: 10px; left: 10px; color: gray;">N/A</div> </div>	
<div style="display: flex; justify-content: space-between; border-top: 1px solid black;"> Click here to ADD ANOTHER Project Detail Click here to REMOVE the last Project Detail </div>	

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

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

Project Title:

Ditch No. 107

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 # 3

Physical Address or
Site Description

Beside 4510 W Cardinal Drive, Beaumont, Texas 77705

From: Cardinal Drive

To: Sarah Street

Latitude

30.0444

Longitude

94.117

Construction Completion Method:

Contract

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

The Ditch No. 107 Project is a drainage project that will enlarge and concrete line a section of the ditch. The upper end of the project will provide more open access for floodwaters entering the ditch from Sarah Street, Fannett Road and 11th Street. Additionally, the project will include a thorough cleaning of the underground culverts in these streets. All of this effort will improve drainage in the area, as well as increase the efficiency of the 11 th Street Detention Facility which flows into this ditch. The section of the ditch to be enlarged and concrete

lined is approximately 1250 feet long.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Has the proposed project area been officially designed as a slum or blighted area? Yes No
☐ ☐

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

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

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

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

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

☐ **3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No
☐ ☐

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event?
If yes, provide that documentation. Yes No
☐ ☐

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No
☐ ☐

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

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

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No

☐ ☒

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

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

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

NA

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

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

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

N/A

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

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

Project Title:

Mayhaw Bayou Drainage Study Update

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 #

4

Physical Address or
Site Description

IH-10 and Ditch M400

From:

To:

Latitude

Longitude

Construction Completion Method:

Contract

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

The purpose of the drainage study is to assist the County and DD3 in conducting a thorough study of downstream effects of the construction of the culvert crossings located at IH-10 and Ditch M400 and Ditch M400A (both are laterals of Mayhaw Bayou). The study will also update the relevant portions of the Master Drainage Study completed in 1999. The update will be in the form of a redeveloping the H&H models for the study area to the downstream limit of Highway 73 to reflect the current development levels and to use the new rainfall

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

LMI Area Benefit: ☐

LMI Housing Activity: ☐

LMI Limited Clientele: ☐

LMI Jobs: ☐

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

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

Yes No

☐ ☐

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

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

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

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

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

☒ **3. Urgent Need**

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

Yes No

☐ ☒

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

Yes No

☒ ☐

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

Yes No

☐ ☒

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

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

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No
☐ ☒

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

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

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

NA

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? (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.) Yes No ☐ ☒

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

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

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

Exempt

Provide any additional detail or information relevant to Environmental Review:

NA

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

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

Project Title:

Crane Bayou Pump Station Generators

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 #

5

Physical Address or
Site Description

Procter Street

From:

To:

Latitude

29.929722

Longitude

93.880833

Construction Completion Method:

Contract

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

The project will provide the DD7 Crane Bayou Pump Station with new generators and generator housing. The generators will allow the pump station to continue to operate in the event of power outages during pumping operations, especially during major storms events. The proposed project will consist of providing a new concrete building designed to handle hurricane force winds, two (2) 80k W diesel generators, automatic transfer switch/switchgear, vaulted external tanks and belly tanks, SCADAS system modifications, and piping/electrical

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

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

Yes No

☐ ☐

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

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

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

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

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

☐ **3. Urgent Need**

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

Yes No

☐ ☐

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

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

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No
☐ ☒

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Interlocal Agreement

Purpose of Agreement:

Detailing responsibilities for access, procurement and maintenance.

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

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

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

Categorical Exclusion

Provide any additional detail or information relevant to Environmental Review:

NA

[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 Taylor's Bayou Drainage Improvements	181	102	56.35%	\$2,033,302.6	\$304,507.91	\$0.00	\$9,000.00	\$121,959.16	\$2,468,769.6	\$0.00	\$2,468,769.6
# 2 Ditch No. 110-B Drainage Improvements	3,153	1,986	62.99%	\$696,000.00	\$104,400.00	\$0.00	\$9,000.00	\$41,760.00	\$851,160.00	\$0.00	\$851,160.00
# 3 Ditch No. 107	3,153	1,763	55.92%	\$958,000.00	\$143,700.00	\$0.00	\$9,000.00	\$57,480.00	\$1,168,180.0	\$0.00	\$1,168,180.0
# 4 Mayhaw Bayou Drainage Study	2,209	707	32.01%	\$0.00	\$214,700.00	\$0.00	\$0.00	\$12,882.00	\$227,582.00	\$0.00	\$227,582.00
# 5 Crane Bayou Pump Station Generators	3,790	2,066	54.51%	\$1,000,000.0	\$150,000.00	\$0.00	\$9,000.00	\$60,000.00	\$1,219,000.0	\$0.00	\$1,219,000.0
#	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMARY TOTALS:	12,486	6,624	53.05%	\$4,687,302.6	\$917,307.91	\$0.00	\$36,000.00	\$294,081.16	\$5,934,691.6	\$0.00	\$5,934,691.6

Beneficiary Identification Method(s) Per Project:

1 Project Title: Taylor's Bayou Drainage Improvements

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 TxDBG survey was used to identify the beneficiaries for this activity.

How many families surveyed will be assisted by this activity? 181 How many housing units surveyed will be assisted by this activity? 181

When was the survey started? 12/20/18 When was the survey completed? 2/7/19

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

In light of the large amount of Hurricane-related displacement, the County chose door-to-door surveys obtain a more up-to-date count.

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

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	156	25	181
	0	0	0
	0	0	0
	156	25	181
Gender	Total Males	Total Females	Total Benes
	90	91	181

REQUIRED - Census Geographic Area Data										County Code
Identify the census tract and block group(s) in which the project will take place										245
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
0114.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
0115.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2 Project Title: Drainage Ditch No. 110-B

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 TxDBG survey was used to identify the beneficiaries for this activity.

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

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

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

TxCDBG Survey: 0 HUD LMISD: 0 Area Benefit: 3,153 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	335	362	697
Black African American	2,456	0	2,456
	2,791	362	3,153
Gender	Total Males	Total Females	Total Benes
	1142	2011	3153

REQUIRED - Census Geographic Area Data										County Code
Identify the census tract and block group(s) in which the project will take place										245
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
0021.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3 Project Title: Drainage Ditch No. 107

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

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

Select Beneficiary Identification Method:

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

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

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

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

TxCDBG Survey: 0 HUD LMISD: 0 Area Benefit: 3,152 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	303	308	611
Black African American	2,490	0	2,490
Native Hawaiian / Other Pacific Islander	9	0	9
Other Multi-Racial	42	0	42
	2,844	308	3,152
Gender	Total Males	Total Females	Total Benes
	1352	1800	3152

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

County Code		245									
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	
0022.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

4 Project Title: Mayhaw Bayou Drainage Study

HUD National Objective: Meeting a urgent need

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

Select Beneficiary Identification Method:

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

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

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

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

TxCDBG Survey: 0 HUD LMISD: 0 Area Benefit: 2,209 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
------	------------------------------	--------------------------	------------------------------

White	1,654	404	2,058
Black African American	103	0	103
American Indian/Alaskan native	10	0	10
Asian	5	0	5
Native Hawaiian / Other Pacific Islander	0	0	0
Other Multi-Racial	33	0	33
	1,805	404	2,209
Gender	Total Males	Total Females	Total Benes
	1151	1058	2209

REQUIRED - Census Geographic Area Data										County Code	
Identify the census tract and block group(s) in which the project will take place										245	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	
0116.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5 Project Title: Crane Bayou Pump Station

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

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

Select Beneficiary Identification Method:

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

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

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

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

TxCDBG Survey: 0 HUD LMISD: 0 Area Benefit: 3,790 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	761	1,335	2,096
Black African American	1,408	0	1,408
American Indian/Alaskan native	0	0	0
Asian/White	218	0	218
Other Multi-Racial	68	0	68
	0	0	0
	0	0	0
	2,455	1,335	3,790

Gender	Total Males	Total Females	Total Benes
	1668	2122	3790

REQUIRED - Census Geographic Area Data										County Code	
Identify the census tract and block group(s) in which the project will take place										245	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	
66	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Project Title:

HUD National Objective:

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

Select Beneficiary Identification Method:

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

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

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

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

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

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

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Project Title:

Taylor's Bayou Channel Improvements

Eligible Activity: Flood and Drainage Facilities

HUD Activity #: 5

Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
EXCAVATION UNDER ROAD ROW, DEMO, BRIDGE & ROADWAY	\$1,893,744.76		1	\$1,893,745	\$0	\$1,893,745
EXCAVATION BEYOND ROAD ROW AND HAUL	\$184,307.94		1	\$184,308	\$0	\$184,308
	\$0.00		0	\$0	\$0	\$0
	\$0.00		0	\$0	\$0	\$0
	\$0.00		0	\$0	\$0	\$0
	\$0.00		0	\$0	\$0	\$0
	\$0.00		0	\$0	\$0	\$0
				\$2,078,053	\$0	\$2,078,053

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

\$3,500/yr The excavation portion of the project will involve inspection, mowing and occasional erosion repair to be performed by the County. Cleaning and sealing joints by TXDOT.

2. Identify and explain any special engineering activities.

NA

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

Seal

[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:

Taylor's Bayou Drainage Improvement

Eligible Activity: Flood and Drainage Facilities

HUD Activity #:

5

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

Comments:

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

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

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:

Drainage Ditch No. 11000-0B

Eligible Activity: Flood and Drainage Facilities

HUD Activity #: 5

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

Comments:

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

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

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:

Drainage Ditch No. 107

Eligible Activity: Flood and Drainage Facilities

HUD Activity #:

5

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

Comments:

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

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

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:

Mayhaw Bayou Drainage Study

Eligible Activity: Flood and Drainage Facilities

HUD Activity #:

5

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

Comments:

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

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

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:

Crane Bayou Pump Station Generators

Eligible Activity: Flood and Drainage Facilities

HUD Activity #: 5

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

Comments:

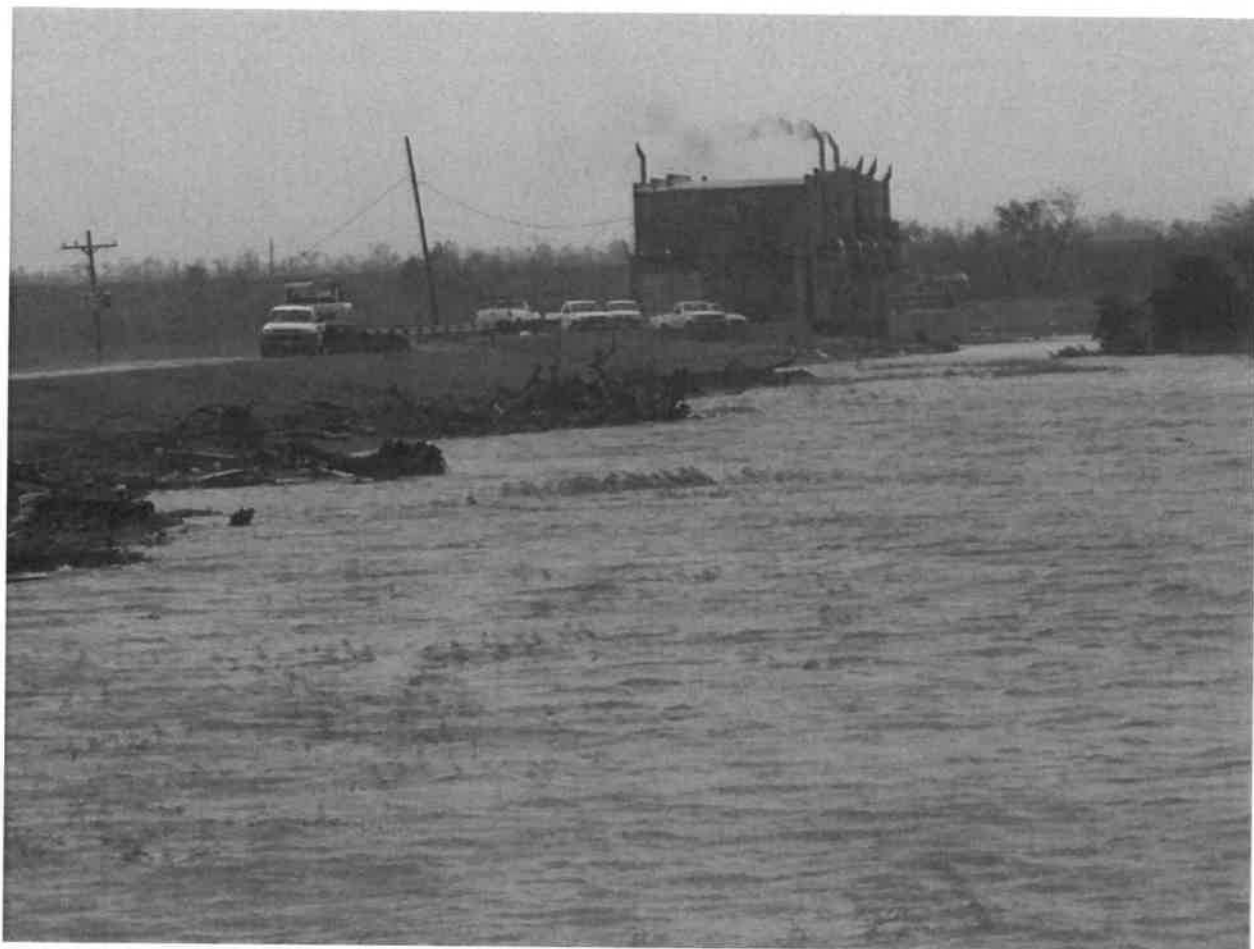
[Click here to ADD ANOTHER Project Schedule](#)

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

CRANE BAYOU DURING AND AFTER HURRICANE HARVEY



CRANE BAYOU DURING AND AFTER HURRICANE HARVEY





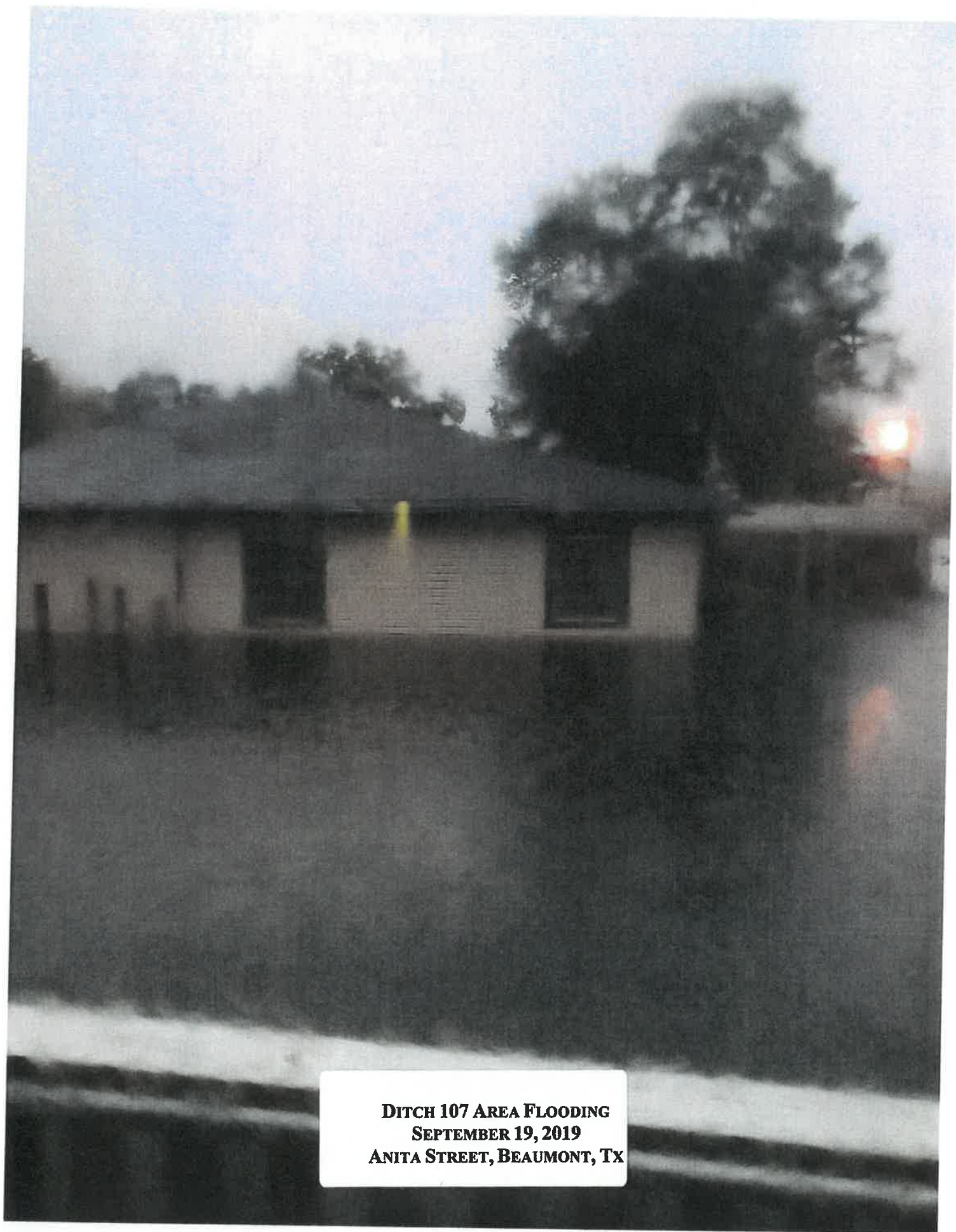
**DITCH 110-B AREA FLOODING
OCTOBER 17, 1994
CORLEY STREET, BEAUMONT, TX**



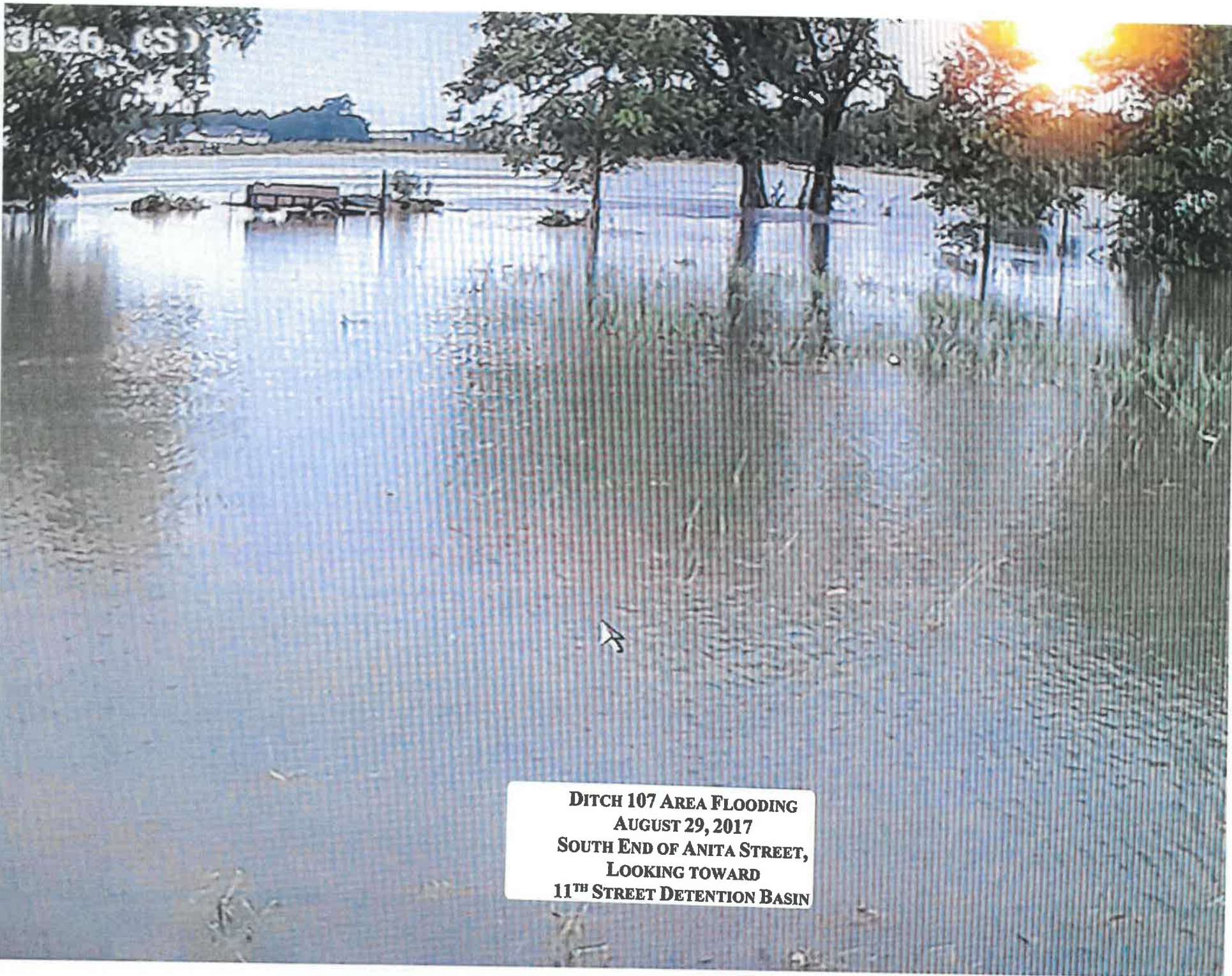
**DITCH 110-B AREA FLOODING
OCTOBER 17, 1994
CORLEY STREET, BEAUMONT, TX**



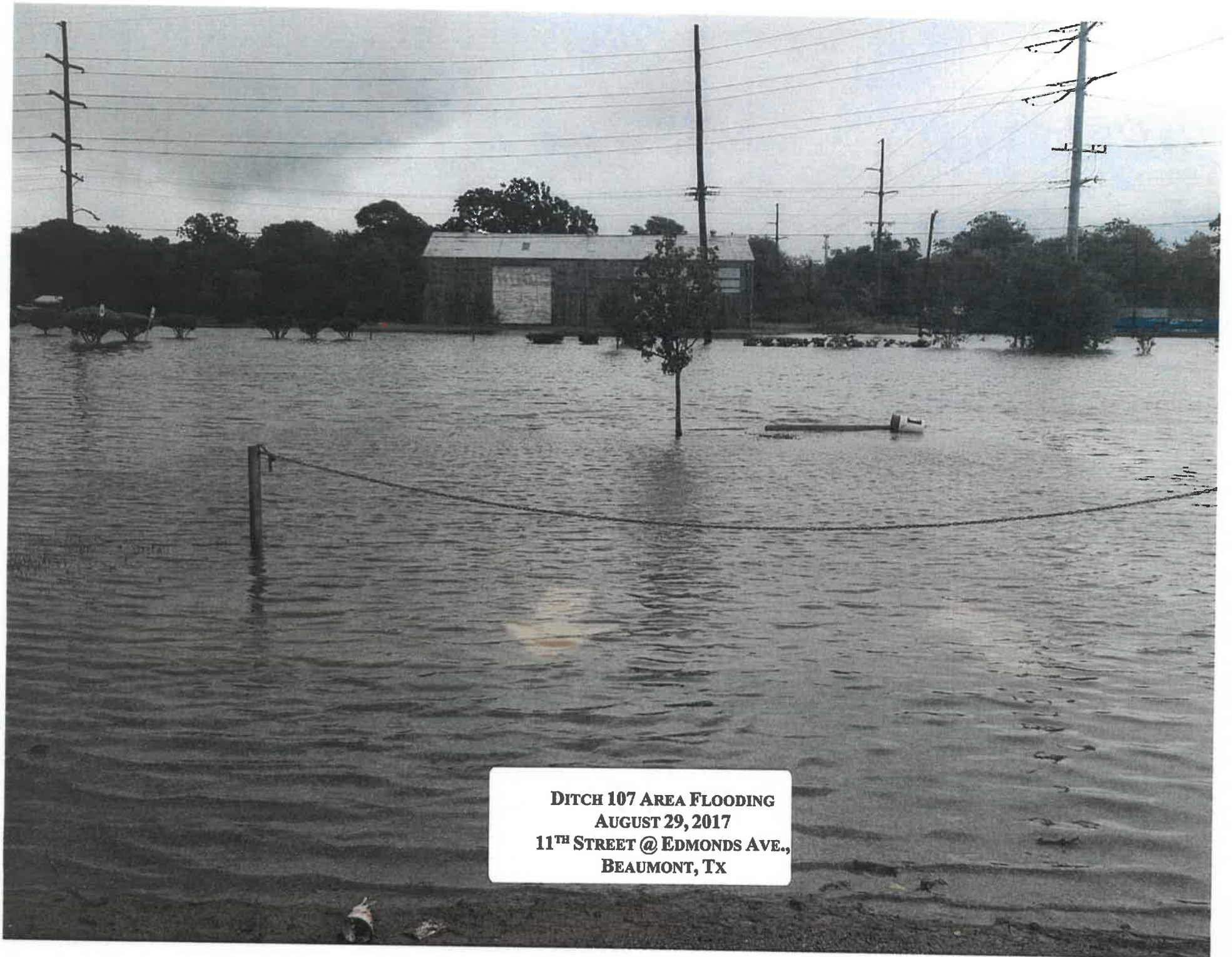
**DITCH 110-B AREA FLOODING
SEPTEMBER 19, 2019
8TH STREET, BEAUMONT, TX
NORTH OF WASHINGTON BLVD.**



**DITCH 107 AREA FLOODING
SEPTEMBER 19, 2019
ANITA STREET, BEAUMONT, TX**

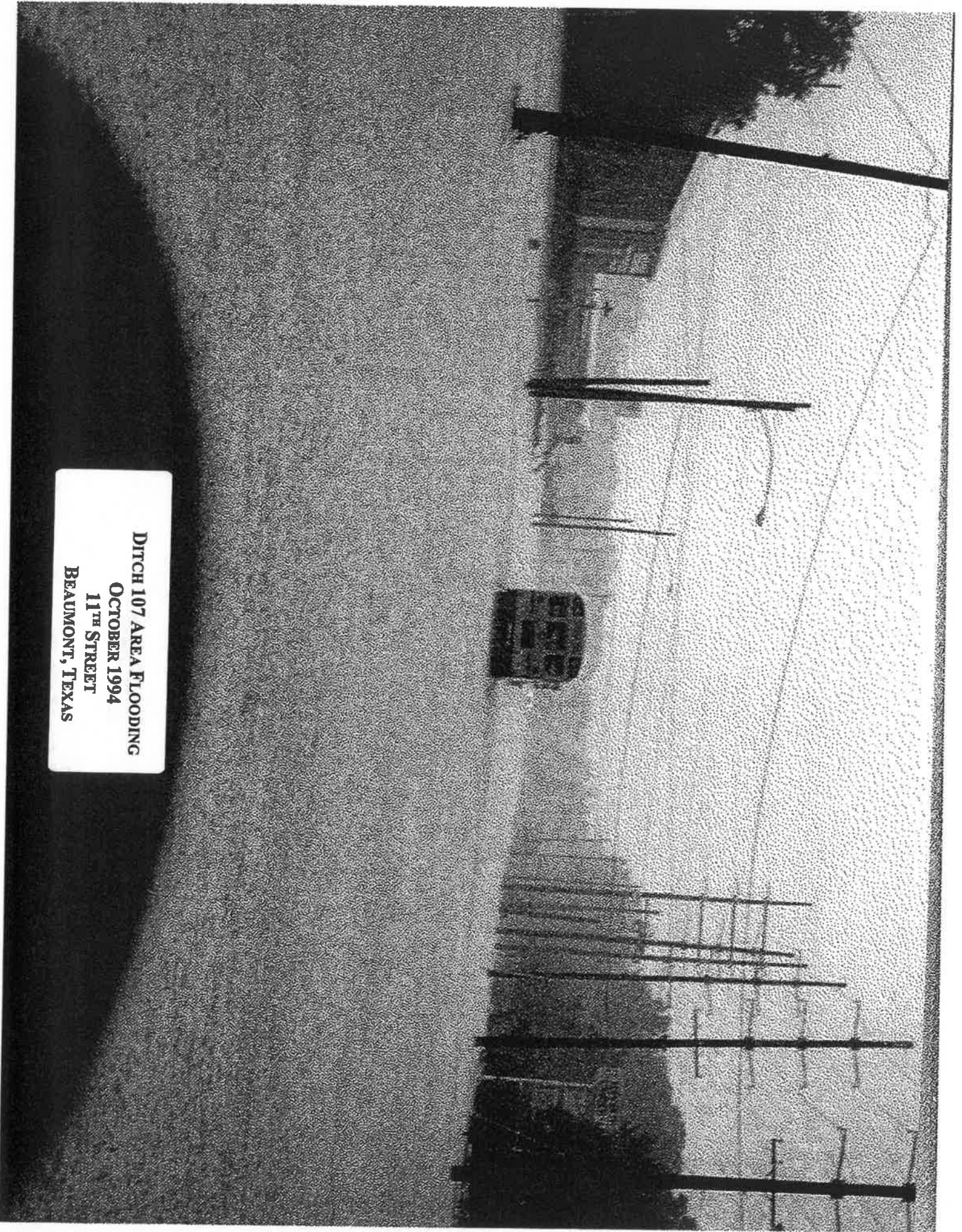


**DITCH 107 AREA FLOODING
AUGUST 29, 2017
SOUTH END OF ANITA STREET,
LOOKING TOWARD
11TH STREET DETENTION BASIN**



**DITCH 107 AREA FLOODING
AUGUST 29, 2017
11TH STREET @ EDMONDS AVE.,
BEAUMONT, TX**





DITCH 107 AREA FLOODING
OCTOBER 1994
11TH STREET
BEAUMONT, TEXAS

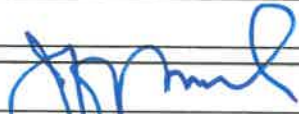
LOCAL CERTIFICATIONS

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 83, Number 28 of the Federal Register effective February 9, 2018, that:

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

Date	Aug 19, 2019
Printed Name	Jeff R. Branick
Title	County Judge
Email	jbranick@co.jefferson.tx.us
Phone Number	+1 (409) 835-8466
Authorized Signature	



**CDBG-DR HURRICANE HARVEY
CITIZEN PARTICIPATION PLAN
JEFFERSON COUNTY, TEXAS**

Citizen Participation Plan for Hurricane Harvey Disaster Recovery

A. Introduction

The purpose of the Citizen Participation Plan for Community Development Block Grant – Disaster Recovery funding for Hurricane Harvey, is to establish means by which residents of Jefferson County, public agencies, and other interested parties can actively participate in the development of and substantial changes to the County's funded programs.

Jefferson County has developed this Citizen Participation Plan to meet the federal and state requirements.

B. Public Meetings

Public meetings will be held in locations that are accessible to persons with disabilities, consistent with accessibility and reasonable accommodation requirements. Arrangements will be made for persons who require auxiliary aids or services, if requested at least two (2) days in advance of the meeting(s). Interpretation for persons with limited English proficiency will also be provided, if requested, at least two (2) days in advance of the meeting(s). In addition, the County will provide interpreters, without request, if a public meeting is held where a significant number of non-English speaking residents are expected to participate.

C. Public Notice

Public notice(s) shall be published with a minimum of a fourteen (14) day notice before a public meeting in at least one newspaper of general circulation and include the date, time, location, and topics to be discussed. Public notice(s) will be available in English and may also be available in Spanish and other languages, as feasible. In addition, public hearings are posted on the bulletin board at the Courthouse, readily accessible to the public at least three (3) days (72 hours) prior to the meeting date, in accordance with the Texas Open Meetings Act.

The County will provide citizens with reasonable advance notice of, and opportunity to comment on proposed disaster recovery programs or proposed changes to programs.

Jefferson County will publish the application and program guidelines on the County's website. All guidelines will initially be published for a thirty (30) day public comment period. Any substantial changes to the guidelines will be posted for a minimum of seven (7) days for public comment, and after approval by the GLO, the latest versions will be available on the County's website. Substantial changes to programs include changes to purpose, scope, location, or beneficiaries.

This shall be accomplished through one or more of the following methods:

- (a) Publication of notice in a local newspaper
- (b) Notices prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups
- (c) Posting of notice on the County's website (if available)
- (d) Public Hearing; or
- (e) Individual notice to eligible cities and other entities as applicable using one or more of the following methods:
 - Certified mail
 - Electronic mail or fax
 - First-class (regular) mail

- Personal delivery (e.g., at a Council of Governments meeting)

D. Access to Records

The County is committed to providing access to information about the Hurricane Harvey Disaster Recovery Program. During the term of the grant, the County will provide the public with reasonable and timely access to information and records related to DR Program and the use of the County's CDBG-DR funds.

E. Technical Assistance

When requested, the County shall provide technical assistance to groups representative of low- and moderate-income persons in developing proposals for the use of CDBG-DR funds, as applicable. The level and type of assistance shall be determined based upon the specific needs of the community's residents.

F. Citizen Complaints

Complaints and grievances from the public related to the Hurricane Harvey Disaster Recovery Program will be answered in writing, within fifteen (15) business days of the receipt of the complaint, according to the Hurricane Harvey Disaster Recovery Program citizen complaint procedures. Citizens may file a complaint in person or in writing at:

Jefferson County
Judge Jeff Branick
1149 Pearl Street
Beaumont, Texas 77701
Email: vballou@gmjinc.com
Business Hours: Monday through Friday from 8 a.m. to 5 p.m.

Complaints regarding fraud, waste, or abuse of government funds will be forwarded to the HUD OIG Fraud Hotline (phone: 800-347-3735 or email: hotline@hudoig.gov).

Documentation for complaint will be maintained. Each file will include contact information for the complainant, the initial complaint, the property address, any communications to and from the complainant, results of the investigation, together with any notes, letters or other investigative documentation, the date of the complaint or appeal was closed, and any other actions taken.