

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

WHARTON COUNTY

APPLICANT NAME

Wharton	HGAC
COUNTY	COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

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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.

Su	bmi	t complete	d appi	lication a	and al	d	ocumentation via	emai	l to:	cdi	(a	recovery	texas.	.gov

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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.	Yes	No							
1. Damages to the proposed project were unanticipated and beyond the control of the local government.	Cs								
2. The date this situation addressed in this application first occurred: August 25, 2017									
3. Describe the impact of taking no action to repair the damaged facilities:									
The project area of Wharton County will continue to flooding due to inadequate drainage/storm water facilities resulting in substanegative impacts to residents and streets. Without proposed generators for the major water facilities, residence will be without vital during storm events.		ces							
CITIZEN PARTICIPATION PLAN									
(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 prequirements, are waived and replaced by the requirements for reasonable opportunity (at least 30 days) for citizen comment a citizen access to information about the use of grant funds." Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment? List all opportunities citizens were given to participate in the determination of these needs. Click the "+" to add events, "X" to remove the comments: Opportunity: Other (provide detail in Comments) From:	Yes	No							
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 Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue a more safe and resilient community.	comm	unity,							
All activities must show <u>documented</u> proof of impact by the declared disaster. CDBG-DR funds must only be used for disastersex.	aster-r	elated							
2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.									
Drainage facilities and streets were inundated with flood waters due to inadequate drainage. County has removed the debris.	l mos	t of							

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.
FEMA PA Data Local Disaster Declaration Governor of Texas Disaster Declaration Map-Hurricane Harvey Affected Area Photos of Affected projects USA Today Newspaper Article
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:
From August 25-September 5, 2017 - The residential areas throughout Wharton County were impacted by poor drainage facilities due to a inadequately sized drainage system. The project residential area is negatively impacted as a direct result of flooding of streets causing the restriction of emergency vehicles to access residents as well as causing residents to have limited egress and ingress to their homes as for evacuation as needed. Residence of Boling and Louise were without power for XXXX days which impacted basic services and significantly increased the risk to the public health and safety due to the
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 now 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.).
Wharton County has USDA, Public Housing and Housing Tax Credits apartment developments.
2. Describe past efforts to increase the supply of affordable housing.
Wharton County has been active with the HOME Program Owner Occupied Assistance.
3. Describe efforts planned that will increase the supply of affordable housing.
Wharton County will consider applying for affordable housing assistance when available.
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
5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.
NONE
6. Describe any current and/or future planned compliance codes to mitigate hazard risks.
NONE
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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?

Wharton County considered relevant factors when developing and prioritizing projects in the disaster impacted areas including overall community recovery, Fair Housing obligation, housing needs and areas that are under-served with public infrastructure and have poverty concentrations. The County encouraged citizen participation and sought public comment on proposed activities including local housing and community development needs. The County also established a local complaints and monitoring process.

Fair Housing Activity(ies)					
Establishing a local complaint and monitoring process					
Date Achieved	Mar 31, 2020	To Be Complete By	Apr 30, 2020		
Designating	Designating a Fair Housing Month				
Date Achieved	Mar 31, 2020	To Be Complete By	Apr 30, 2020		

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.

The following is a list, in priority order, of disaster-related still unmet needs from Hurricane Harvey

- 1. Drainage system improvements to accommodate surface drainage issues caused by significant rainfall
- 2. Street Improvements repair & upgrade street surfaces and base damaged by water inundation
- 3. Emergency back-up power systems to support critical community facilities
- 4. Improvements to sewer system sections damaged by Hurricane Harvey to mitigate infiltration and inflow issues
- 5. Community and public building upgrades and repairs
- 6. Community shelter facilities

LONG-TERM PLANNING

Applicants <u>must</u> 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 has evaluated all opportunities to promote sustainable long-term recovery. After thoroughly considering post-disaster issues, it was determine making repairs and improvements to the Hurricane Harvey sections of the county's drainage system and providing backup generators to critical facilities would have the most lasting impact. The long-term impact of theses project would 1) mitigate risk of public health issues 2) accommodate storm surge and excess rainfall 3) promote environmentally sound method of storm water collection 4) mitigate negative community aspect of inadequate storm water removal 5) provide adequate infrastructure to support housing and economic recovery activities.

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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.

Wharton County is an active participant in the Houston-Galveston Area Council (H-GAC). Local officials are voting members of the Board, work closely with other members to insure consistency and a regional approach to recovery. The projects for this application (drainage facilities and generators) impact several communities as well as neighboring counties.

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 proposed projects for this application (drainage facilities and generators) are located county-wide which impacts several communities. A regional approach to mitigation impact to the area was also considered as part of project selection. Improving the drainage and providing emergency back-up power would assist the regional in post disaster recovery and mitigate for future disasters.

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.

Each project proposed by Wharton County was established using a cost-benefit analysis to the overall Long Term Plan and regional approach to funding and mitigation. The projects provide a regional benefit. County chose to prioritize drainage and emergency back-up generators improvement projects that benefit:

- 1) Residential areas that were directly impacted by the Hurricane Harvey
- 2) Areas with significant low and moderate income populations directly impacted by the Hurricane Harvey
- 3) Areas with repeated flooding damages directly impacted by the Hurricane Harvey
- 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 projects selected will address areas in most overall total needs with the funds available. As a result of Hurricane Harvey, the county sustained area-wide damages, but the county is concentrating funding selection for areas of most need to avoid disproportionate impact. The selected improvement projects addresses long-term recovery by reducing the risk of flooding and provide back-up power supply for critical infrastructure facilities.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development

efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the "Other Funding" section of this application.
These projects do not have any additional funding sources.

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

Wharton County has procured an engineering firm to assess damage and needed improvements to the drainage ditch, roads and emergency generator projects. As part of the long term planning process, the most current use of materials will be used to guard against future disasters.

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include how the co	ommunity will be more resilient against future disa	asters as a result of the	se projects.
between Hungerforwater in many cor infrastructure, how in massive destructure, back-up power for damages, repair damages	ord and El Campo. The floodwaters inundated all a nmunities The several drainage and road projects by	areas of Wharton Count located throughout the cane Harvey. These are Long Term Recovery! Funding of these project ading in and out of neigh	county have been selected in consideration of eas were heavily damaged by floodwaters resulting Plan lists housing, drainage, roads and emergency ets will protect the area housing from future ghborhoods to aid in evacuations and recovery
	PROCUREME	NT INFORMATION	ON
* *	e required to follow the procurement process gu d engineering services if using CDBG-DR funds t		CFR §200.318-§200.326 for grant administration
	oplication, applicants must provide a copy of local		
	ant chosen to use a third-party administrator to acondor also provide environmental services?	lminister the proposed	yes No Project? Yes No Yes No
If Yes to either qu	uestion, and the vendor has been procured, provide	e the vendor's name, ph	one, and email.
If Yes, but the ver application.	ndor has not been procured, adhere to 2 CFR §200.	.318-§200.326 regulation	ons in the procurement process with each
Company Name	GrantWorks, Inc.		
Contact Name	Bruce Spitzengel	Phone	512-420-0303
Email	bruce@grantworks.net		
2. Has the applic proposed project?	cant chosen to use a third-party environmental	services provider to	ensure environmental compliance for the Yes No
If Yes, and the ve	endor has been procured, provide the vendor's nam	e, phone, and email.	
If Yes, but the verapplication.	ndor has not been procured, adhere to 2 CFR §200	0.318-§200.326 regulat	ions in the procurement process with each
Company Name	See Above		
Contact Name		Phone	
Email			

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,

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3. Has the applica	ant chosen to use a third-party	engineer to perform	n engineering s	services f	for the proposed project?	Yes No
If Yes, and the ve	ndor has been procured, prov	ide the vendor's name	e, phone, and er	nail.		
If Yes, but the verapplication.	ndor has not been procured, a	dhere to 2 CFR §200	0.318-§200.326	regulation	ons in the procurement process with o	ach
Company Name	Mercer Engineering and Sch	neibe Consulting				
Contact Name	John Mercer and Eric Schei	be	Pł	none	(361) 782-7121 and (512) 263-0418	
Email	jmercer@jdmercer.com and	l escheibe@scheibeco	onsulting.com			
NOTICE:	Any and all funds expended t		INFORMAT award are subje		L rules and regulations governing the	award.
				cation mu	st be fully disclosed and detailed to e	nsure the best
If yes, provide all		ksheets, FEMA proje	ect type, and ev		f funds committed/received/expended funding. Any project that sustained	
	st have applied for FEMA Pu		·			Yes No
	a proposed FEMA funding magnification in the specific P		and in the Budg	get Table	on Table 1.	
that funds are used. 1. Did the application of the	ance proceeds received for bed most efficiently and that due the nt have insurance coverage or	plication of benefit do	oes not occur.		tion must be fully disclosed and deta	Yes No
Insurance compar	ny:					
Amount claimed/	received for the project:					
2. If the applicar	nt had insurance coverage, bu	t a claim was not file	d, explain belov	W.		
•	identified for use on any pro		* *		disclosed and detailed to ensure accand matches the Long-Term Planning	•
1. Are local or of	her funds available to address	s the proposed project	t in whole or in	part?		Yes No
If Yes, report all	sources of funding and the an	nount available. (If a	additional space	is neede	d, attach pages.)	
2. Disclose sourc	e(s) and use(s) of non-CDBG	-DR funds. Use "+"	to add additiona	al source	s. Use "x" to remove that line.	
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Yes No

Source of Funds	Amount	Use of Funds						
			х					
3. What other state and/or federal ager results?	ncies has the applicant conta	acted concerning funding for the proposed project, and what were th	.e					
The sole source of funding is CDBG-DI								
Eta an etal Indonesia								

Financial Interest

Yes No

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



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 <a href="http://recovery.texas.gov/files/recove

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

rands to be used	•			
1. Select the ty	pe of project propose	<u>d:</u>		
		Flood and	l Drainage Faciliti	es
2. Provide a title	e for the proposed pro	ject.		
consistently used Site 3" here show	d throughout the appli uld appear as "Green	ication to ensure clear identification to ensure clear identification. Acres, Site 3" at every other	fication of each properties reference in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "gree ays in the eligibility review process.
Project Title:		Co	ounty Drainage	Projects
3. Provide a plus beneficiary maps	-	he approximate GPS coord	inates (in decima	l degrees) for each proposed site along with project an
If the proposed p	project includes only	one site, include the physical	address and the C	GPS coordinates (in decimal degrees) for the site.
If the proposed p	project does not have	a physical address, provide a	site description.	
If the proposed p	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 n	umbering for addition	nal sites.		
identify the entir	re length of the propo		te number on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application or Street To Elm Street."
Attach project/s	site and beneficiary	map(s) as described in the	Application Guid	le.
Use the X buttor	n to remove a site as n	eeded.		
	Physical Address or Site Description	CR 103 Diversion Channel		
From: west of	of FM 3012		To: east of Hw	y 60
Latitude	-	29.1634	Longitude	96.015
Construction Co	ompletion Method:		Cor	ntract
	ed description of the pject in linear feet (lf).		r proposed work in	nvolving a length of road, ditch, channel, etc., report the
diversion chann	nel and drain south, ac	ross CR 130, inundating hon	nes within this nei	drainage capacity and water began to overflow the ighborhood. Situations like this not only damage private tops a roadway and inundates the base and subgrade,

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damage (in the form of cracking) begins to occur. By constructing these diversion channel improvements, it is expected that future damages

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Scope of works consists of widening an existing 4,500-foot long diversion channel that will divert the 330 acres of runoff that are otherwise flooding the neighborhood towards Jarvis Creek. The goal is to construct a wider diversion channel that has a 100-yr flood capacity. The existing diversion channel is a grass-lined earthen channel that does not appear to have the capacity of a 100-yr flood event. The proposed widening improvements will keep this channel as a grass-lined earthen channel. It is expected that an additional drainage easement will be required to provide sufficient room to accommodate a wider diversion channel.					
Site # 2	Site # 2 Physical Address or Site Description Lake Nett Ditch and Culvert Improvement				
From:			То:		
Latitude			Longitude	96.0401	
Construction (Completion Method:		Cor	ntract	
	iled description of the roject in linear feet (lf).		proposed work in	nvolving a length of road, ditch, channel, etc., report the	
During Hurricane Harvey, the residences near the Lake Nett Ditch experienced excessive flooding due to insufficient culvert capacity. The scope of work for this project will consists of constructing culverts with associated channel improvements in general proximity to the culvert crossings to improve capacity. By constructing these culvert improvements, it is expected that future damages to private property and private homes will be significantly reduced.					
Site # 3	Site # 3 Physical Address or Site Description CR 133				
From: north	of CR 166		To: east of CR	135	
Latitude	=	29.2031	Longitude	96.0401	
Construction (Completion Method:		Cor	ntract	
	iled description of the roject in linear feet (lf).		proposed work in	nvolving a length of road, ditch, channel, etc., report the	
During Hurricane Harvey and recent flooding in June 2019, the residences along CR 133 experienced excessive flooding due to insufficient culvert capacity under CR 133. Situations like this damage private property and homes. By constructing these culvert improvements, it is expected that future damages to private property and private homes will be significantly reduced. This project consists of constructing three (3) new 48" DIA RCPs culverts under CR 133, with associated channel improvements in proximity to the culvert crossings.					
Site # 4	Site # 4 Physical Address or Site Description CR 169 Culvert Improvement				
From: on C	R 169		То:		
Latitude	,	29.2057	Longitude	96.0216	
Construction (Completion Method:		Cor	ntract	
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).					
				R 169 experienced excessive flooding due to insufficient mes. By constructing these culvert improvements, it is	

to private property, private homes, and CR 130 will be significantly reduced.

expected that future damages to private property and private homes will be significantly reduced.
This project consists of constructing three (3) new 48" DIA RCPs culverts under CR 169, with associated channel improvements in general proximity to the culvert crossings.
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:
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?
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 of blighted area.
Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area. 3. Urgent Need
Yes N
Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.
Is the applicant able to finance the project on their own? Or are other sources of funding available?
Provide justification of the beneficiary identification method used to meet this National Objective:

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	ACQUISITION/UNIFORM F	RELOCATION ASSISTANCE					
970, as amended, (42 U.S.C. 46		104(d) of the HCD Act (42 U.S	Property Acquisition Policies Act of S.C. 5304(d)) (Section 104(d)). The CFR part 42, subpart C.				
For the purpose of promoting the following URA and Section 104(d)	•	nitary housing in response to Hur	ricane Harvey, HUD has waived the				
	e-for-one replacement requirement ith funds utilized for lower-income by the GLO, for rehabilitation.						
	irements of the URA. The URA and		nd 24 CFR 42.350 are waived to the sole standard for relocation				
	e. The requirements at 49 CFR 24.1 ho uses CDBG-DR funds and does t						
lisplaced from their homes as a res ehabilitation, or demolition of real	Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants isplaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, chabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing otwithstanding their inability to meet occupancy requirements prescribed in the URA.						
extent necessary to permit a grante		acement housing payment obligation	ix), and 24.402(b) are waived to the on to a displaced tenant by offering ant in compliance with 49 CFR				
Moving Expenses.							
e. Optional Relocation Policies. 24 optional relocation policies.	CFR 570.606(d) is waived and gran	ntees receiving CDBG-DR funds m	ay, but are not required to, establish				
Ooes the project require acquisition with URA outside the listed waived	n of property, purchase of easemer activities?	nts, relocation, or any other activit	y requiring compliance Yes No				
If yes, has acquisition of the pr	oject site(s) been completed, in prog	gress, or will need to be acquired?					
Select acquisition status:	Previously Acquired	Acquisition in Progress	To be Acquired				
"Previously Acquired" or "Acquis		information and supporting docum	proposed project. For acquisitions nentation to ensure compliance with				
RESIDEN	TIAL ANTI-DISPLACEMENT	AND RELOCATION ASSISTAN	NCE PLAN				

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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.
- 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							
Does the project rec (i.e. Texas Departm								Yes No
If yes, describe the texecuted.	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:	urpose of Permit:							
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide Yes No continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)								
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.							agreement	
Agreement Type:								
Purpose of Agreement	t:							
3. For sewer and/or v (CCN) for the target Commission of Texas	area prop	posed in the applic	cation? If no	ot, provide writte				No N/A
ENVIRONMENTAL SPECIFIC INFORMATION								
All funded applicatio	ns MUST	comply with feder	al regulation	s regarding envi	ronmental o	clearance befo	re funds will be rele	ased.
NOTE: An Environme	ental Exem	ption form providir	ng clearance fo	or planning and ac	lministratior	n activities mus	t be attached.	
1. What is the current	status of th	ne project?	\boxtimes	Not yet begun		In progress	Comple	ted
2. Will the assistance i	2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? YES NO							NO NO
3. Is the proposed proj	ect likely t	o require an archae	ological asses	sment?			YES	NO NO
4. Is the proposed site	. Is the proposed site listed on the National Register of Historic Places?							

Is the project in a designated flood hazard area If Yes, attach a map showing the FIRM and/or Required" below.	YES NO			
7. Is any project site located in a known critical h	YES NO			
8. Is any project site a known hazardous site?	YES NO			
9. Is any project site located on federal lands or a	YES NO			
10. Is any project site subject to or participating i 114-94)?	NO YES	3		
11. What level of environmental review is likely needed for this project/site?	Environmental Assess	ment		
Provide any additional detail or information relev	vant to Environmental I	Review:		
				_
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail	

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

1. Select the type of project proposed:

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.

	Water Facilities						
2. Provide a tit	le for the proposed pro	oject.					
consistently use Site 3" here she	ed throughout the applould appear as "Green	lication to ensure clear identif Acres, Site 3" at every other	icatio refere	n of each prence in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres, application. A reference to some other title such as "green ays in the eligibility review process.		
Project Title:		Wharto	n Co	unty Gen	erator - Water		
3. Provide a pheneficiary map	. •	the approximate GPS coordi	nates	(in decima	l degrees) for each proposed site along with project and		
If the proposed	project includes only	one site, include the physical	addre	ss and the C	GPS coordinates (in decimal degrees) for the site.		
If the proposed	project does not have	a physical address, provide a	site d	escription.			
If the proposed	project includes more	than one site, start with Site #	#1 fro	m the drop-	down list and use the + button to add additional sites.		
Use sequential	numbering for addition	nal sites.					
identify the ent	ire length of the propo		te nun	nber on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application ore Street To Elm Street."		
Attach project	/site and beneficiary	map(s) as described in the A	Applio	cation Guid	le.		
Use the X butto	on to remove a site as 1	needed.					
Site # 1	Physical Address or Site Description	Louise Water Plant #2 900 3rd Street			£		
From:			To:				
<u>Latitude</u>			L	<u>ongitude</u>			
Construction Completion Method: Contract							
	iled description of the roject in linear feet (lf)		prop	osed work i	nvolving a length of road, ditch, channel, etc., report the		
1 -	vork will include insta d site preparation work	_	Genei	rator and 20	0 Amp ATS, required electrical work, propane tank and		
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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:						
2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis						
Yes N						
Has the proposed project area been officially designed as a slum or blighted area?						
If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?						
Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)						
Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]						
If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum of 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?						
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.						
Is the applicant able to finance the project on their own? Or are other sources of funding available?						
Provide justification of the beneficiary identification method used to meet this National Objective:						

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	ACQUISITION/UNIFORM R	ELOCATION ASSISTANCE					
970, as amended, (42 U.S.C. 460		104(d) of the HCD Act (42 U.	Property Acquisition Policies Act of S.C. 5304(d)) (Section 104(d)). The CFR part 42, subpart C.				
or the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the llowing URA and Section 104(d) requirements for subrecipients:							
* *	e-for-one replacement requirements th funds utilized for lower-income of the GLO, for rehabilitation.						
	rements of the URA. The URA and i		and 24 CFR 42.350 are waived to the he sole standard for relocation				
	. The requirements at 49 CFR 24.10 no uses CDBG-DR funds and does n						
lisplaced from their homes as a rest chabilitation, or demolition of real	Persons. Section 414 of the Stafford a ult of Hurricane Harvey who would property for a federally funded prog et occupancy requirements prescrib	have otherwise been displaced as gram or project may be eligible fo	* * *				
extent necessary to permit a grantee	· ·	cement housing payment obligati	(ix), and 24.402(b) are waived to the on to a displaced tenant by offering ant in compliance with 49 CFR				
Moving Expenses.							
g. Optional Relocation Policies. 24 (optional relocation policies.	CFR 570.606(d) is waived and gran	tees receiving CDBG-DR funds n	nay, but are not required to, establish				
Ooes the project require acquisition with URA outside the listed waived	of property, purchase of easemen activities?	ts, relocation, or any other activi	ty requiring compliance Yes No				
If yes, has acquisition of the pro	ject site(s) been completed, in prog	ress, or will need to be acquired?					
Select acquisition status:	Previously Acquired	Acquisition in Progress	To be Acquired				
"Previously Acquired" or "Acquisi		nformation and supporting document	proposed project. For acquisitions mentation to ensure compliance with				
RESIDEN	TIAL ANTI-DISPLACEMENT A	AND RELOCATION ASSISTA	NCE PLAN				

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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.
- 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.
- 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 A	ND ADDITI	ONAL PROJECT I	INFORM	MATION		
Does the project req (i.e. Texas Departme						1 1		Yes No
If yes, describe the ty executed.	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.							ılready
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.)								
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	
Agreement Type:		Interlocal Agreem	nent -WHART	TON COUNTY WAT	ER CON	TROL AND IMPI	ROVEMENTS	
Purpose of Agreement: Installation of generator at Water Plant #1 - Louise								
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.						No N/A		
ENVIRONMENTAL SPECIFIC INFORMATION								
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.								
NOTE: An Environmer	ntal Exem	ption form providin	g clearance fo	or planning and admi	inistratio	n activities must	be attached.	
1. What is the current s	1. What is the current status of the project?							ted
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?								
3. Is the proposed proje	ect likely t	o require an archae	ological asses	sment?			YES	NO NO
4. Is the proposed site l	isted on tl	ne National Register	r of Historic P	laces?			YES	NO NO

Is the project in a designated flood hazard area If Yes, attach a map showing the FIRM and/or Required" below.	YES	NO NO		
7. Is any project site located in a known critical h	YES	NO NO		
8. Is any project site a known hazardous site?	YES	\bowtie NO		
9. Is any project site located on federal lands or a	YES	⋈ NO		
10. Is any project site subject to or participating i 114-94)?	⊠ NO	YES		
11. What level of environmental review is likely needed for this project/site?	Environmental Assess	ment		
Provide any additional detail or information relev	vant to Environmental I	Review:		
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail	

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

1. Select the type of project proposed:

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.

		Sev	wer Fa	ıcılıtıes		
	tle for the proposed pro	·	title a	and any asso	ociated site number(s) identified in the application must be	
Site 3" here sh	ould appear as "Green	Acres, Site 3" at every other	refere	ence in this	roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "green ays in the eligibility review process.	
Project Title:	Wharton County Generators - Sewer					
3. Provide a beneficiary ma	1 *	the approximate GPS coordi	inates	(in decima	l degrees) for each proposed site along with project and	
If the proposed	l project includes only	one site, include the physical	addres	ss and the G	GPS coordinates (in decimal degrees) for the site.	
If the proposed	l project does not have	a physical address, provide a	site de	escription.		
If the proposed	l project includes more	than one site, start with Site	#1 froi	m the drop-	down list and use the + button to add additional sites.	
Use sequential	numbering for addition	nal sites.				
identify the en	tire length of the propo		te num	nber on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application ore Street To Elm Street."	
Attach projec	t/site and beneficiary	map(s) as described in the A	Applic	ation Guid	le.	
Use the X butte	on to remove a site as 1	needed.				
Site # 1	Physical Address or	Wharton County WCID #1	- Loui	se WWTP		
	Site Description	106 Fitzgerald			+	
From:			To:			
<u>Latitude</u>			La	ongitude [
Construction	Completion Method:			Cor	ntract	
	niled description of the project in linear feet (lf)	1 1	r propo	sed work in	nvolving a length of road, ditch, channel, etc., report the	
The scope of work.	work will include insta	llation of 60kW natural gas G	Generat	tor and 200	Amp ATS, required electrical work, and site preparation	
WHARTON CO	DUNTY	Wharton		DR-4332	2 - 2017 Page 21 of	

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Site #	2	Physical Site Desc	Address or eription	Boling MWI FM 4429 Roling TX								=
From	:	•				To:						
L	atitude					L	ongitude					
Cons	truction	Completio	n Method:				Сс	ontract				
			iption of the near feet (lf)		x proposed. For	r propo	osed work	involving a	length of re	oad, ditch,	channel, e	etc., report the
	scope of aration w		nclude instal	lation of 45k	W propane Gen	erator	and 200 A	amp ATS, pi	opane tank	x, required o	electrical	work, and site
					NATION.							
Object M I	tive. 1. Active. 1. Active. 1. Active. 1. Active. 2. MI Area 2. Prevented Has the	vities bener) used to do a Benefit: vention/Eli	etermine the mination of oroject area b	-moderate in beneficiaries: LMI Hous Slums or Blig	ing Activity:	Slum or	L Area Basi r blighted a	MI Limited is Sarea?	Clientele: pot Basis		LMI Jo	_
]	Describe	the bounda	aries of the s	um or blighte	ed area. (Do no	t use t	his field to	document t	he Census	Tract / Blo	ck Group	data.)
					properties in th .2526 = 25.26%		at the time	e it was desi	gnated a sli	um or bligh	ited area.	
(tion, enter										general state of gnated a slum or
		•	_		m or blighted a valuate and re-		-	_	ch such de	signations a	are [
	3. Urge	ent Need										V N-
Ι	Oo the ex	xisting cond	litions pose a	serious and i	mmediate threa	at to th	e health oi	welfare of	the commu	nity?		Yes No
			nditions office ocumentation		ed by the applic	ant as	being of u	rgent need v	vithin 18 m	nonths of th	e event?	Yes No
Is	the app	licant able	to finance the	e project on th	neir own? Or a	re othe	er sources (of funding a	vailable?			Yes No

WHARTON COUNTY

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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 o
1970, as amended, (42 U.S.C. 4601 <i>et seq.</i>) ("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?
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
If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

"Previously Acquired	d" or "Acq	e of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisition in Progress," include detailed information and supporting documentation to ensure compliance, and environmental review processes.	
	RESID	DENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN	
Assistance Plan to minitems on this checklist o Coordinate of Evaluate hor and tenants. o Stage rehabilifiest. o Arrange for for Adopt policie or Adopt policie or Adopt tax as income owner or Establish councighborhood or Where feasible or If feasible, do 42.305).	nimize direct is depended on the control of the con	the signed certifies that they will establish and maintain a Residential Anti-displacement and Resect and indirect displacement of persons from their homes by including the steps noted below. Application and the proposed project objectives and related feasibility of each action. The second remains are subjected in the proposed project objectives and related feasibility of each action. The second rehabilitation and housing assistance programs. The second rehabilitation standards in reinvestment areas to prevent undue financial burden on established apartment units to remain in the building/complex during and after rehabilitation, working with emphasis and mitigate displacement resulting from intensive public investment in neighborhoods. The provide protections for tenants faced with conversion to condominium or cooperative. Solicies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments are tenants in revitalization areas. The provide homeowners and tenants with information on assistance available to help them remains incrity to rehabilitation of housing, as opposed to demolition, to avoid displacement. Convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in a critical deemed essential to the need or success of the project.	ability of d owners apty units on lower n in their
		PERMITS AND ADDITIONAL PROJECT INFORMATION	
(i.e. Texas Departm If yes, describe the executed.	ent of Trai	Federal, State, or other permits, approvals, or waivers to complete the proposed work? Insportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.) Surpose of each permit and its association with the proposed project. Provide a copy of each permit alr	Yes No Ceady
Permit Type: Purpose of Permit:			
continual operation up If yes, describe the ty already executed or dr	oon comple pe and pu	rtype of ratified, legally binding agreement between the applicant and any other entity to provide etion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) urpose of each agreement and its association with the proposed project. Provide a copy of each agreement and its association with the proposed project.	Yes No
Agreement Type: Purpose of Agreemen	t:	Interlocal Agreement with Boling Municipal Water District generator installation at WWTP	
		1	

Agreement Type:	Interlocal Agre	eement - WHARTON (COUNTY WAT	ER CON	TROL AND IMP	ROVEME	NTS			
Purpose of Agreement:	generator installation at WWTP and Water Plant									
For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility commission of Texas (PUC) verifying the application has been filed.										
	ENV	VIRONMENTAL SPE	CIFIC INFO	RMATIC)N					
All funded applications MUST	comply with fe	deral regulations rega	ırding environ	mental c	learance before	funds wi	ll be relea	sed.		
NOTE: An Environmental Exem	ption form prov	iding clearance for plan	nning and admi	nistration	activities must l	be attached	d.			
1. What is the current status of the	ne project?	Not y	yet begun		In progress		Comple	ted		
2. Will the assistance requested l	nave any negativ	e impact(s) or effect(s)	on the environ	ment?		[YES	\boxtimes	NO	
3. Is the proposed project likely t	to require an arcl	naeological assessment	?			[YES	\boxtimes	NO	
4. Is the proposed site listed on the	he National Reg	ster of Historic Places?	?			[YES	\boxtimes	NO	
5. Is the project in a designated f If Yes, attach a map showing t Required" below.		_		r Project 1	Approvals	[YES		NO	
7. Is any project site located in a	known critical h	abitat for endangered s	pecies?			[YES	\boxtimes	NO	
8. Is any project site a known haz	zardous site?						YES	\boxtimes	NO	
9. Is any project site located on f	ederal lands or a	t a federal installation?				[YES	\boxtimes	NO	
10. Is any project site subject to (114-94)?	or participating i	n Fixing America's Sur	face Transporta	ation Acti	on (FAST-41) (P.L.	⊠ NO		YES	
11. What level of environmenta likely needed for this project/site		Environmental Assess	ment							
Provide any additional detail or i	nformation relev	ant to Environmental F	Review:							
Click here to ADD	ANOTHER Proj	ect Detail	Cl	ick here t	o REMOVE the	last Proje	ct Detail			

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of	project proposed		(D)						
	Flood and Drainage Facilities								
2. Provide a title for	the proposed pro	ject.							
consistently used thro Site 3" here should a	oughout the appli ppear as "Green	cation to ensure clear identif Acres, Site 3" at every other	fication of each properties reference in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "gree ays in the eligibility review process.					
Project Title:		Planı	ning - Lower P	each Creek					
3. Provide a physic beneficiary maps.	3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project an beneficiary maps.								
If the proposed project	et includes only o	one site, include the physical	address and the C	GPS coordinates (in decimal degrees) for the site.					
If the proposed project	ct does not have a	a physical address, provide a	site description.						
If the proposed project	ct includes more	than one site, start with Site	#1 from the drop-	down list and use the + button to add additional sites.					
Use sequential number	ering for addition	al sites.							
identify the entire len	gth of the propos		te number on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application or Street To Elm Street."					
Attach project/site a	and beneficiary	map(s) as described in the	Application Guid	le.					
Use the X button to re	emove a site as n	eeded.							
	ical Address or Description	Lower Peach Creek Plannin	g Study						
From: upstream e	nd by Lee's Land		To: downstream	m end by the San Bernard Rive					
<u>Latitude</u>	<u>Latitude</u> <u>-29.2057</u> <u>Longitude</u> 96.0216								
Construction Completion Method: Contract									
Provide a detailed do scope of the project	•	scope of work proposed. For	r proposed work i	nvolving a length of road, ditch, channel, etc., report the					
River. This study w	ill include develo	pment of an unsteady HEC-	RAS / 2D hydrau	lower Peach Creek from Lee's Lane to the San Bernard lic model of this segment of the river. This model will be alysis will include an assessment of localized rainfall					

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flooding, as well as regional Colorado River flooding that overflows into the headwaters of Peach Creek.

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:
2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis Yes N
Has the proposed project area been officially designed as a slum or blighted area?
If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?
Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)
Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]
If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum of blighted area.
Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.
3. Urgent Need
Yes N
Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.
Is the applicant able to finance the project on their own? Or are other sources of funding available?
Provide justification of the beneficiary identification method used to meet this National Objective:

 WHARTON COUNTY
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ACQUISITION/UNIFORM RELOCATION ASSISTANCE Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C. For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients: a. One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation. b. Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program. c. Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain. d. Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA. e. Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a). f. Moving Expenses. g. Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies. Yes No Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired? Previously Acquired Acquisition in Progress To be Acquired Select acquisition status: 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. It is anticipated some easements will need to be acquired for the Road and Drainage Projects RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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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.
- 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								
	. 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.)							
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 recontinual operation up							other entity to provid	le 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 Agreemen	Purpose of Agreement:							
3. For sewer and/or v (CCN) for the target Commission of Texas	area prop	posed in the applic	cation? If no	ot, provide writte			-	No N/A
		ENVIR	ONMENTAI	L SPECIFIC INI	FORMATIO	ON		
All funded applicatio	ns MUST	comply with feder	al regulation	s regarding envi	ronmental o	clearance befor	e funds will be rele	ased.
NOTE: An Environme	ental Exem	ption form providin	g clearance fo	or planning and ac	lministratior	activities must	be attached.	
1. What is the current	I. What is the current status of the project?							
2. Will the assistance i	requested h	nave any negative in	npact(s) or eff	fect(s) on the envi	ronment?		YES	NO NO
3. Is the proposed proj	3. Is the proposed project likely to require an archaeological assessment?							
. Is the proposed site listed on the National Register of Historic Places?								

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	-	_	

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.										
7. Is any project site located in a known critical habitat for endangered species?										
8. Is any project site a known hazardous site?			YES	\bowtie NO						
9. Is any project site located on federal lands or a	t a federal installation?		YES	\boxtimes NO						
10. Is any project site subject to or participating i 114-94)?	n Fixing America's Su	rface Transportation Action (FAST-41) (P.L.	⊠ NO	YES						
11. What level of environmental review is likely needed for this project/site?	Exempt									
Provide any additional detail or information relev	vant to Environmental 1	Review:								
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail							

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

Wharton

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:

WHARTON COUNTY

BUDGET TABLE:	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 County Drainage Projects		219	118	53.88%	\$1,114,440.0	\$177,066.00	\$66,000.00	\$7,500.00	\$0.00	\$1,365,006.0	\$0.00	\$1,365,006.0
# 2 Wharton County Generator - W	'ater (600	175	29.17%	\$67,850.00	\$10,162.00	\$0.00	\$7,500.00	\$0.00	\$85,512.00	\$0.00	\$85,512.00
# 3 Wharton County Generators - S	Sewer 1	1,560	680	43.59%	\$149,212.00	\$18,150.00	\$0.00	\$7,500.00	\$0.00	\$174,862.00	\$0.00	\$174,862.00
# 4 Planning - Lower Peach Creek		124	40	32.26%	\$102,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,901.00	\$0.00	\$102,901.00
SUMM	IARY TOTALS: 2	2,503	1,013	40.47%	\$1,434,403.0	\$205,378.00	\$66,000.00	\$22,500.00	\$0.00	\$1,728,281.0	\$0.00	\$1,728,281.0
				Benet	ficiary Identific	ation Method(s) Per Project:					
# Project Title: Count	ty Drainage Projects	s										
HUD National Objective Bene	efiting low- and m	noderat	e- (L/N	1) incon	ne persons							
Select One Benefit Type:	City-wide	Benefi	t		County-	wide Benefit[A	Area Benefit	\boxtimes	D	irect Benefit
Select Beneficiary Identification Method	od:											
SURVEY: An approved TxCDBG s	survey was used to i	identify	the ben	eficiarie	s for this activi	ty.						
How many families surveyed will be assist	ted by this activity?	?				How many	housing units	surveyed will b	e assisted by t	his activity?		
When was the survey started? 5/10/2	2019			When	n was the surve	y completed?	5/19/19					
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.												
Survey data was combined for Project #1 - County Drainage Project: Site#1 CR 130 Diversion Channel, Site #2 Lake Nett Ditch and Culvert Improvements; Site #3 CR 133 Culvert Improvements & Site #4 CR 169 Culvert Improvements												
Survey data was combined for Project #3 - Wharton County Generators - Sewer: Site #1 Wharton County WCID #1 - Louise WWTP and Site #2 Boling MWP - WWTP.												
Individual project/site survey data is a	attached.											

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Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data County Code Identify the census tract and block group(s) in which the project will take
	0	0	0	place
	0	0	0	Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
Gender	Total Males	Total Females	Total Benes	
	0	0	0	
# Project Title:				
HUD National Objective				
Select One Benefit Type:	City-wide Bene	fit	County-wide B	Benefit Direct Benefit
Select Beneficiary Identification Me	ethod:			
SURVEY: An approved TxCDBC	G survey was used to identif	fy the beneficiaries	for this activity.	
HUD LMISD information was us	sed to identify the benefician	ries for this activity.		
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take
	0	0	0	place
	0	0	0	Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
Gender	Total Males	Total Females	Total Benes	
	0	0	0	
# Project Title:				
HUD National Objective				
Select One Benefit Type:	City-wide Bene	fit	County-wide B	Benefit Direct Benefit Direct Benefit
Select Beneficiary Identification Me	ethod:	•		
SURVEY: An approved TxCDBC	G survey was used to identif	fy the beneficiaries	for this activity.	
HUD LMISD information was us	sed to identify the benefician	ries for this activity.		
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	
WHARTON COUNTY	Who	urton	DR-4332	- 2017 Page 32 of 47

	0	0	0	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take County Code			
	0	0	0	place			
Gender	Total Males			Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10			
	0	0	0				
# Project Title:							
HUD National Objective							
Select One Benefit Type:	City-wide Bene	fit	County-wide	Benefit Direct Benefit Direct Benefit			
Select Beneficiary Identification M	ethod:						
SURVEY: An approved TxCDE	G survey was used to identif	y the beneficiaries f	or this activity.				
HUD LMISD information was to	used to identify the benefician	ies for this activity.					
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take County Code			
	0	0	0	place			
				Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10			
	0	0	0				
Gender	Total	Total	Total				
Gender	Males	Females	Benes				
Cliabella	ere to ADD ANOTHER T	phla 1		Click here to REMOVE the last Table 1			
CHER III	AL IO ADD ANOTHER TO	1010-1	CHER HELE TO RELATE A THE LAST LADIC 1				

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Project Title:

County Drainage Projects - Site 1 CR 130 Diversion Channel

Eligible Activity: Flood and Drainage Facilities					HUD	Activity #:	5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition		Total
Site Preparation (Clearing & Grubbing)	\$3,500.00	ac	8	\$28,000		\$0	\$28,000
Site Survey	\$20,000.00	LS	1	\$20,000		\$0	\$20,000
Tree Removal	\$850.00	EA	50	\$42,500		\$0	\$42,500
Excavation - Unclassified (for pond impr.)	\$13.98	CY	11,000	\$153,780		\$0	\$153,780
Fill - On-site borrow	\$7.00	CY	1,000	\$7,000		\$0	\$7,000
Temporary Erosion Controls	\$30,000.00	LS	1	\$30,000		\$0	\$30,000
Dry Rock Riprap (D50=24") (Grade Control Structure	\$200.00	CY	100	\$20,000		\$0	\$20,000
Easement Acquistion	\$4,000.00	ac	8		\$32,0	000	\$32,000
Mobilization	\$37,028.00	LS	1	\$37,028		\$0	\$37,028
Permanent Erosion Control & Re-Vegetation	\$37,000.00	LS	1	\$37,000		\$0	\$37,000
				\$375,308	\$32,	000	\$407,308

Permanent Erosion Control	I & Re-Vegetation	\$37,000.00	LS	1	\$37,000	\$0	\$37,000
					\$375,308	\$32,000	\$407,308
1. Identify and explain the annual proje	ected operation and maintenance	e costs associated	with the pr	oposed activities.			
Estimated O & M Cost are \$5,000 per y	ear which will be the responsib	oility of Wharton C	County				
2. Identify and explain any special engi	neering activities.						
	Signature of Registered	l Engineer/Archite	ct Responsil	ole For Budget Justi	fication:	Date:	Phone Number
Seal							
Seai							
WHARTON COUNTY	Wharton	DR-	-4332 -	2017			Page 34 of 47

C	lick here to ADD ANOTHER Table 2		Click here to REMOVE the last Table 2		
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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Project Title:

County Drainage Projects - Site #2 Lake Nett Ditch and Culvert Improvements

Eligible Activity: Flood and Drainage Facilities					HUD Act	ivity#: 5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Site Preparation (Clearing & Grubbing)	\$4,100.00	ac	10	\$41,000	\$0	\$41,000
Site Survey	\$55,000.00	ea	1	\$55,000	\$0	\$55,000
Tree Removal	\$850.00	EA	20	\$17,000	\$0	\$17,000
Excavation - Unclassified (for pond impr.)	\$13.87	CY	7,800	\$108,186	\$0	\$108,186
Cofferdams and Dewatering	\$30,000.00	LS	1	\$30,000	\$0	\$30,000
Temporary Erosion Controls	\$35,000.00	LS	1	\$35,000	\$0	\$35,000
Permanent Erosion Control & Re-Vegetation	\$1.00	LS	42,000	\$42,000	\$0	\$42,000
Dry Rock Riprap (D50=24")	\$200.00	CY	100	\$20,000	\$0	\$20,000
New Culvert - 36" RCP (CLIII)	\$150.00	EA	200	\$30,000	\$0	\$30,000
SET (TYII)	\$3,000.00	EA	8	\$24,000	\$0	\$24,000
Open Cut Roadway and Repair	\$30,000.00	LS	1	\$30,000	\$0	\$30,000
Fence Reconstruction	\$20,000.00	LS	1	\$20,000	\$0	\$20,000
Easement Acquisition	\$4,000.00	ac	9		\$34,000	\$34,000
Mobilization	\$48,619.00	LS	1	\$48,619	\$0	\$48,619
Traffic Control and Signage	\$19,447.00	LS	1	\$19,447	\$0	\$19,44
	·		1	\$520,252	\$34,000	\$554,252

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.
Estimated O & M Cost are \$8000 per year which will be the responsibility of Wharton County
Identify and explain any special engineering activities.

WHARTON COUNTY	Wharton	DR-4332	-	2017	Page 36 o	of 47
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	Signature of Registered Engineer/Archite	Date:	Phone Number	
Seal	Signature of Registered Engineer/Artiflet	e responsible Pol Budget Justineauton.	Date.	r none avunivei
			(OVERAL 1 - VERAL 2	
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WHARTON COUNTY	Wharton DR-	4332 - 2017		Page 37 of 47

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:

County Drainage Projects - Site #3 CR 133 & CR 169 Culvert Improvements

Eligible Activity: Flood and Drainage Facilities					HUD Ac	tivity #: 5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Site Preparation (Clearing & Grubbing)	\$2,000.00	LS	1	\$2,000	\$0	\$2,000
Site Survey	\$15,000.00	LS	1	\$15,000	\$0	\$15,000
Tree Removal	\$800.00	EA	5	\$4,000	\$0	\$4,000
Excavation - Unclassified (for pond impr.)	\$14.00	CY	2,000	\$28,000	\$0	\$28,000
Temporary Erosion Controls	\$25,000.00	LS	1	\$25,000	\$0	\$25,000
Permanent Erosion Control & Re-Vegetation	\$2.00	SY	2,000	\$4,000	\$0	\$4,000
SET (TY II)	\$5,000.00	EA	4	\$20,000	\$0	\$20,000
Dry Rock Riprap (D50=24")	\$200.00	CY	25	\$5,000	\$0	\$5,000
Remove Culvert	\$70.00	LF	100	\$7,000	\$0	\$7,000
Open Cut and repair roadway	\$25,000.00	EA	2	\$50,000	\$0	\$50,000
New Culvert - 48" RCP (CL III)	\$200.00	LF	160	\$32,000	\$0	\$32,000
mobilization	\$19,200.00	LS	1	\$19,200	\$0	\$19,200
Traffic Control and Signage	\$7,680.00	LS	1	\$7,680	\$0	\$7,680
	-	1		\$218,880	\$0	\$218,880

1. The ACC and analysis decreased and set of a market and a statement and a st		
1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.		
2. Identify and applein any appellal analysaming activities		
2. Identify and explain any special engineering activities.		

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Seal	Signatu	re of Registered Engineer/Ar	rchitect Respon	sible For Budget .	Justification:	Date:	Phone Number
Scal							
Click	here to ADD ANOTHE	ER Table 2			Click here to REMO	OVE the last Table 2	
WHARTON COUNTY		Wharton	DR-4332	- 2017			Page 39 of 47

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:

Wharton County Generator - Water (Louise Water Plant #1)

Eligible Activity: Water Facilities]	HUD Activity #: 1a					
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisi	tion	Total
125 kW Natural Gas Generator and 200 Amp ATS	\$51,000.00	EA	1	\$51,000		\$0	\$51,000
Site Work	\$6,750.00	EA	1	\$6,750		\$0	\$6,750
Electrical Work	\$10,000.00	EA	1	\$10,000		\$0	\$10,000
				\$67,750		\$0	\$67,750

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

O & M costs are anticipated to be app	proximately \$5,000 per year. The Louise WCID #1 v	vill be responsible for all O & M costs.		
2. Identify and explain any special en	ngineering activities.			
	Signature of Registered Engineer/Architect		Phone Number	
Seal				
Scar				
Click here t	to ADD ANOTHER Table 2	Click here to REI	MOVE the last Table 2	
WHARTON COUNTY	Wharton DR-4	332 - 2017		Page 40 of 47

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:

Wharton County Generator Sewer - Louise WCID #1

Eligible Activity: Sewer Facilities	Н	HUD Activity #: 1b					
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisiti	ion	Total
60 kW Natural Gas Generator and 200 Amp ATS	\$38,000.00	EA	1	\$38,000		\$0	\$38,000
Site Work	\$6,000.00	SY	1	\$6,000		\$0	\$6,000
Electrical Work	\$15,000.00	EA	1	\$15,000		\$0	\$15,000
				\$59,000		\$0	\$59,000

1. Identify and explain the annual pr	rojected operation and maintenance costs a	ssociated with the propos	ed activities.		
O & M costs are anticipated to be ap	proximately \$5,000 per year. The Louise	WCID #1 will be respons	ible for all O & M costs.		
2. Identify and explain any special e	engineering activities.				
	Signature of Registered Engine	er/Architect Responsible F	or Budget Justification:	Date:	Phone Number
Seal					
Sear					
OP 11	ADD INCOMED THE		CI' 1.1 . PE	torm d. l m.l.l. o	
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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:

Wharton County Generator - Sewer (Boling WWTP)

Eligible Activity: Sewer Facilities								
\$/Unit	Unit	Quantity	Construction	Acquisitio	on	Total		
\$36,000.00	EA	1	\$36,000		\$0	\$36,000		
\$6,000.00	SY	1	\$6,000		\$0	\$6,000		
\$5,000.00	EA	1	\$5,000		\$0	\$5,000		
\$15,000.00	EA	1	\$15,000		\$0	\$15,000		
	•		\$62,000		\$0	\$62,000		
	\$36,000.00 \$6,000.00 \$5,000.00	\$/Unit Unit \$36,000.00 EA \$6,000.00 SY \$5,000.00 EA \$15,000.00 EA	\$36,000.00 EA 1 \$6,000.00 SY 1 \$5,000.00 EA 1	\$36,000.00 EA 1 \$36,000 \$6,000.00 SY 1 \$6,000 \$5,000.00 EA 1 \$5,000 \$15,000.00 EA 1 \$15,000	\$/Unit Unit Quantity Construction Acquisition \$36,000.00 EA 1 \$36,000 \$6,000.00 SY 1 \$6,000 \$5,000.00 EA 1 \$5,000	\$36,000.00 EA 1 \$36,000 \$0 \$6,000.00 SY 1 \$6,000 \$0 \$5,000.00 EA 1 \$5,000 \$0 \$15,000.00 EA 1 \$15,000 \$0		

		4-2,000.00		_	4,	**	4,					
				•	\$62,000	\$0	\$62,000					
Identify and explain the annument	al projected operation and maintenance	e costs associated	with the pro	posed activities.								
O & M costs are anticipated to be approximately \$5,000 per year. The city of Boling will be responsible for all O & M costs.												
2. Identify and explain any special engineering activities.												
							Phone Number					
	Signature of Registered	Signature of Registered Engineer/Architect Responsible For Budget Justification: Date:										
Seal												
	_											
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WHARTON COUNTY	Wharton	DR-	4332 -	2017			Page 42 of 47					

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	t be provided for ceted to be complete																									
Project Title:										Co	unty]	Draina	age Pr	ojects	S											
Eligible Activity	: Flood and Drain	nage Fa	cilities	3															HU	D Acti	ivity#	:		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 Proc	eurement					<u> </u>																			Ш	
Environmental R	eview	4																							Ш	
Acquisition																										
Engineering Desi	gn	Ш.																							Ш	
Construction		4																								
Closeout Comple	tion	4				ļ	ļ					<u> </u>													Ш	
Extended Activity	y																									
Comments:																										
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LOCAL CERTIFICATIONS

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

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

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

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

Date	
Printed Name	Phillip Spenrath
Title	Wharton County Judge
Email	judge.spenrath@co.wharton.tx.us
Phone Number	+1 (979) 532-4612
Authorized Signature	



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

WHARTON COUNTY

APPLICANT NAME

Wharton	HGAC
COUNTY	COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

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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.

Su	bmi	t complete	d appi	lication a	and al	d	ocumentation via	emai	l to:	cdi	(a	recovery	texas.	.gov

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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.	Yes	No
1. Damages to the proposed project were unanticipated and beyond the control of the local government.		
2. The date this situation addressed in this application first occurred: August 25, 2017		
3. Describe the impact of taking no action to repair the damaged facilities:		
The project area of Wharton County will continue to flooding due to inadequate drainage/storm water facilities resulting in substanegative impacts to residents and streets. Without proposed generators for the major water facilities, residence will be without vital during storm events.		ces
CITIZEN PARTICIPATION PLAN		
(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 prequirements, are waived and replaced by the requirements for reasonable opportunity (at least 30 days) for citizen comment a citizen access to information about the use of grant funds." Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment? List all opportunities citizens were given to participate in the determination of these needs. Click the "+" to add events, "X" to remove the comments: Opportunity: Other (provide detail in Comments) From:	Yes	No
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 Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue a more safe and resilient community.	comm	unity,
All activities must show <u>documented</u> proof of impact by the declared disaster. CDBG-DR funds must only be used for disastersex.	aster-r	elated
2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.		
Drainage facilities and streets were inundated with flood waters due to inadequate drainage. County has removed the debris.	l mos	t of

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.
FEMA PA Data Local Disaster Declaration Governor of Texas Disaster Declaration Map-Hurricane Harvey Affected Area Photos of Affected projects USA Today Newspaper Article
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:
From August 25-September 5, 2017 - The residential areas throughout Wharton County were impacted by poor drainage facilities due to a inadequately sized drainage system. The project residential area is negatively impacted as a direct result of flooding of streets causing the restriction of emergency vehicles to access residents as well as causing residents to have limited egress and ingress to their homes as for evacuation as needed. Residence of Boling and Louise were without power for XXXX days which impacted basic services and significantly increased the risk to the public health and safety due to the
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 now 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.).
Wharton County has USDA, Public Housing and Housing Tax Credits apartment developments.
2. Describe past efforts to increase the supply of affordable housing.
Wharton County has been active with the HOME Program Owner Occupied Assistance.
3. Describe efforts planned that will increase the supply of affordable housing.
Wharton County will consider applying for affordable housing assistance when available.
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
5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.
NONE
6. Describe any current and/or future planned compliance codes to mitigate hazard risks.
NONE
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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?

Wharton County considered relevant factors when developing and prioritizing projects in the disaster impacted areas including overall community recovery, Fair Housing obligation, housing needs and areas that are under-served with public infrastructure and have poverty concentrations. The County encouraged citizen participation and sought public comment on proposed activities including local housing and community development needs. The County also established a local complaints and monitoring process.

Fair Housing Activity(ies)										
Establishing	a local complaint and monitoring process									
Date Achieved Mar 31, 2020 To Be Complete By Apr 30, 2020										
Designating a Fair Housing Month										
Date Achieved	Mar 31, 2020	To Be Complete By	Apr 30, 2020							

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.

The following is a list, in priority order, of disaster-related still unmet needs from Hurricane Harvey

- 1. Drainage system improvements to accommodate surface drainage issues caused by significant rainfall
- 2. Street Improvements repair & upgrade street surfaces and base damaged by water inundation
- 3. Emergency back-up power systems to support critical community facilities
- 4. Improvements to sewer system sections damaged by Hurricane Harvey to mitigate infiltration and inflow issues
- 5. Community and public building upgrades and repairs
- 6. Community shelter facilities

LONG-TERM PLANNING

Applicants <u>must</u> 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 has evaluated all opportunities to promote sustainable long-term recovery. After thoroughly considering post-disaster issues, it was determine making repairs and improvements to the Hurricane Harvey sections of the county's drainage system and providing backup generators to critical facilities would have the most lasting impact. The long-term impact of theses project would 1) mitigate risk of public health issues 2) accommodate storm surge and excess rainfall 3) promote environmentally sound method of storm water collection 4) mitigate negative community aspect of inadequate storm water removal 5) provide adequate infrastructure to support housing and economic recovery activities.

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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.

Wharton County is an active participant in the Houston-Galveston Area Council (H-GAC). Local officials are voting members of the Board, work closely with other members to insure consistency and a regional approach to recovery. The projects for this application (drainage facilities and generators) impact several communities as well as neighboring counties.

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 proposed projects for this application (drainage facilities and generators) are located county-wide which impacts several communities. A regional approach to mitigation impact to the area was also considered as part of project selection. Improving the drainage and providing emergency back-up power would assist the regional in post disaster recovery and mitigate for future disasters.

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.

Each project proposed by Wharton County was established using a cost-benefit analysis to the overall Long Term Plan and regional approach to funding and mitigation. The projects provide a regional benefit. County chose to prioritize drainage and emergency back-up generators improvement projects that benefit:

- 1) Residential areas that were directly impacted by the Hurricane Harvey
- 2) Areas with significant low and moderate income populations directly impacted by the Hurricane Harvey
- 3) Areas with repeated flooding damages directly impacted by the Hurricane Harvey
- 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 projects selected will address areas in most overall total needs with the funds available. As a result of Hurricane Harvey, the county sustained area-wide damages, but the county is concentrating funding selection for areas of most need to avoid disproportionate impact. The selected improvement projects addresses long-term recovery by reducing the risk of flooding and provide back-up power supply for critical infrastructure facilities.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development

efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the "Other Funding" section of this application.
These projects do not have any additional funding sources.

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

Wharton County has procured an engineering firm to assess damage and needed improvements to the drainage ditch, roads and emergency generator projects. As part of the long term planning process, the most current use of materials will be used to guard against future disasters.

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include how the co	ommunity will be more resilient against future disa	asters as a result of the	se projects.
between Hungerforwater in many cor infrastructure, how in massive destructure, back-up power for damages, repair damages	ord and El Campo. The floodwaters inundated all a nmunities The several drainage and road projects by	areas of Wharton Count located throughout the cane Harvey. These are Long Term Recovery! Funding of these project ading in and out of neigh	county have been selected in consideration of eas were heavily damaged by floodwaters resulting Plan lists housing, drainage, roads and emergency ets will protect the area housing from future ghborhoods to aid in evacuations and recovery
	PROCUREME	NT INFORMATION	ON
* *	e required to follow the procurement process gu d engineering services if using CDBG-DR funds t		CFR §200.318-§200.326 for grant administration
	oplication, applicants must provide a copy of local		
	ant chosen to use a third-party administrator to acondor also provide environmental services?	lminister the proposed	yes No project? Yes No Yes No
If Yes to either qu	uestion, and the vendor has been procured, provide	e the vendor's name, ph	one, and email.
If Yes, but the ver application.	ndor has not been procured, adhere to 2 CFR §200.	.318-§200.326 regulation	ons in the procurement process with each
Company Name	GrantWorks, Inc.		
Contact Name	Bruce Spitzengel	Phone	512-420-0303
Email	bruce@grantworks.net		
2. Has the applic proposed project?	cant chosen to use a third-party environmental	services provider to	ensure environmental compliance for the Yes No
If Yes, and the ve	endor has been procured, provide the vendor's nam	e, phone, and email.	
If Yes, but the verapplication.	ndor has not been procured, adhere to 2 CFR §200	0.318-§200.326 regulat	ions in the procurement process with each
Company Name	See Above		
Contact Name		Phone	
Email			

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,

WHARTON COUNTY Wharton DR-4332 - 2017 Page 7 of 47

3. Has the applica	ant chosen to use a third-party	engineer to perform	n engineering s	services f	for the proposed project?	Yes No
If Yes, and the ve	ndor has been procured, prov	ide the vendor's name	e, phone, and er	nail.		
If Yes, but the verapplication.	ndor has not been procured, a	dhere to 2 CFR §200	0.318-§200.326	regulation	ons in the procurement process with o	ach
Company Name	Mercer Engineering and Sch	neibe Consulting				
Contact Name	John Mercer and Eric Schei	be	Pł	none	(361) 782-7121 and (512) 263-0418	
Email	jmercer@jdmercer.com and	l escheibe@scheibeco	onsulting.com			
NOTICE:	Any and all funds expended t		INFORMAT award are subje		L rules and regulations governing the	award.
				cation mu	st be fully disclosed and detailed to e	nsure the best
If yes, provide all		ksheets, FEMA proje	ect type, and ev		f funds committed/received/expended funding. Any project that sustained	
	st have applied for FEMA Pu		·			Yes No
	a proposed FEMA funding magnification in the specific P		and in the Budg	get Table	on Table 1.	
that funds are used. 1. Did the application of the	ance proceeds received for bed most efficiently and that due the nt have insurance coverage or	plication of benefit do	oes not occur.		tion must be fully disclosed and deta	Yes No
Insurance compar	ny:					
Amount claimed/	received for the project:					
2. If the applicar	nt had insurance coverage, bu	t a claim was not file	d, explain belov	W.		
•	identified for use on any pro		* *		disclosed and detailed to ensure accand matches the Long-Term Planning	•
1. Are local or of	her funds available to address	s the proposed project	t in whole or in	part?		Yes No
If Yes, report all	sources of funding and the an	nount available. (If a	additional space	is neede	d, attach pages.)	
2. Disclose sourc	e(s) and use(s) of non-CDBG	-DR funds. Use "+"	to add additiona	al source	s. Use "x" to remove that line.	
WHARTON COU	NTY	Wharton	DR-433	32 -	2017	Page 8 of 47

Yes No

Source of Funds	Amount	Use of Funds			
			х		
3. What other state and/or federal ager results?	ncies has the applicant conta	acted concerning funding for the proposed project, and what were th	.e		
The sole source of funding is CDBG-DI	R.				
F2					

Financial Interest

Yes No

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



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 <a href="http://recovery.texas.gov/files/recove

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

rands to be used	•			
1. Select the ty	pe of project propose	<u>d:</u>		
		Flood and	l Drainage Faciliti	es
2. Provide a title	e for the proposed pro	ject.		
consistently used Site 3" here show	d throughout the appli uld appear as "Green	ication to ensure clear identification to ensure clear identification. Acres, Site 3" at every other	fication of each properties reference in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "gree ays in the eligibility review process.
Project Title:		Co	ounty Drainage	Projects
3. Provide a plus beneficiary maps	-	he approximate GPS coord	inates (in decima	l degrees) for each proposed site along with project an
If the proposed p	project includes only	one site, include the physical	address and the C	GPS coordinates (in decimal degrees) for the site.
If the proposed p	project does not have	a physical address, provide a	site description.	
If the proposed p	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 n	umbering for addition	nal sites.		
identify the entir	re length of the propo		te number on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application or Street To Elm Street."
Attach project/s	site and beneficiary	map(s) as described in the	Application Guid	le.
Use the X buttor	n to remove a site as n	eeded.		
	Physical Address or Site Description	CR 103 Diversion Channel		
From: west of	of FM 3012		To: east of Hw	y 60
Latitude	-	29.1634	Longitude	96.015
Construction Co	ompletion Method:		Cor	ntract
	ed description of the pject in linear feet (lf).		r proposed work in	nvolving a length of road, ditch, channel, etc., report the
diversion chann	nel and drain south, ac	ross CR 130, inundating hon	nes within this nei	drainage capacity and water began to overflow the ighborhood. Situations like this not only damage private tops a roadway and inundates the base and subgrade,

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damage (in the form of cracking) begins to occur. By constructing these diversion channel improvements, it is expected that future damages

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flooding the n existing divers	eighborhood towards Jaion channel is a grass- rovements will keep thi	arvis Creek. The goal is to co lined earthen channel that do	onstruct a wider des not appear to her then channel. It	that will divert the 330 acres of runoff that are otherwise liversion channel that has a 100-yr flood capacity. The ave the capacity of a 100-yr flood event. The proposed is expected that an additional drainage easement will be	
Site # 2	Physical Address or Site Description	Lake Nett Ditch and Culver	t Improvement		
From:			То:		
Latitude			Longitude	96.0401	
Construction (Completion Method:		Cor	ntract	
	iled description of the roject in linear feet (lf).		proposed work in	nvolving a length of road, ditch, channel, etc., report the	
scope of work culvert crossir	for this project will co	onsists of constructing culver. By constructing these cul	rts with associated	ressive flooding due to insufficient culvert capacity. The d channel improvements in general proximity to the ts, it is expected that future damages to private property	
Site # 3	Site # 3 Physical Address or Site Description CR 133				
From: north of CR 166 To: east of CR 135					
Latitude	=	29.2031	Longitude	96.0401	
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).					
During Hurricane Harvey and recent flooding in June 2019, the residences along CR 133 experienced excessive flooding due to insufficient culvert capacity under CR 133. Situations like this damage private property and homes. By constructing these culvert improvements, it is expected that future damages to private property and private homes will be significantly reduced. This project consists of constructing three (3) new 48" DIA RCPs culverts under CR 133, with associated channel improvements in proximity to the culvert crossings.					
Site # 4	Site # 4 Physical Address or Site Description CR 169 Culvert Improvement				
From: on C	R 169		То:		
Latitude	,	29.2057	Longitude	96.0216	
Construction (Completion Method:		Cor	ntract	
	niled description of the roject in linear feet (lf).		proposed work in	nvolving a length of road, ditch, channel, etc., report the	
During Hurricane Harvey and recent flooding in June 2019, the residences along CR 169 experienced excessive flooding due to insufficient culvert capacity under CR 169. Situations like this damage private property and homes. By constructing these culvert improvements, it is					

to private property, private homes, and CR 130 will be significantly reduced.

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expected that future damages to private property and private homes will be significantly reduced.
This project consists of constructing three (3) new 48" DIA RCPs culverts under CR 169, with associated channel improvements in general proximity to the culvert crossings.
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:
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?
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 of blighted area.
Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area. 3. Urgent Need
Yes N
Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.
Is the applicant able to finance the project on their own? Or are other sources of funding available?
Provide justification of the beneficiary identification method used to meet this National Objective:

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	ACQUISITION/UNIFORM F	RELOCATION ASSISTANCE	
970, as amended, (42 U.S.C. 46		104(d) of the HCD Act (42 U.S	Property Acquisition Policies Act of S.C. 5304(d)) (Section 104(d)). The CFR part 42, subpart C.
For the purpose of promoting the following URA and Section 104(d)	•	nitary housing in response to Hur	ricane Harvey, HUD has waived the
	e-for-one replacement requirement ith funds utilized for lower-income by the GLO, for rehabilitation.		
	irements of the URA. The URA and		nd 24 CFR 42.350 are waived to the sole standard for relocation
	e. The requirements at 49 CFR 24.1 ho uses CDBG-DR funds and does t		
lisplaced from their homes as a res ehabilitation, or demolition of real	Persons. Section 414 of the Stafford ult of Hurricane Harvey who would property for a federally funded pro eet occupancy requirements prescri	have otherwise been displaced as gram or project may be eligible fo	
extent necessary to permit a grante		acement housing payment obligation	ix), and 24.402(b) are waived to the on to a displaced tenant by offering ant in compliance with 49 CFR
Moving Expenses.			
e. Optional Relocation Policies. 24 optional relocation policies.	CFR 570.606(d) is waived and gran	ntees receiving CDBG-DR funds m	ay, but are not required to, establish
Ooes the project require acquisition with URA outside the listed waived	n of property, purchase of easemer activities?	nts, relocation, or any other activit	y requiring compliance Yes No
If yes, has acquisition of the pr	oject site(s) been completed, in prog	gress, or will need to be acquired?	
Select acquisition status:	Previously Acquired	Acquisition in Progress	To be Acquired
"Previously Acquired" or "Acquis		information and supporting docum	proposed project. For acquisitions nentation to ensure compliance with
RESIDEN	TIAL ANTI-DISPLACEMENT	AND RELOCATION ASSISTAN	NCE PLAN

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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.
- 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 A	ND ADDITI	ONAL PROJEC	T INFORM	IATION			
	. 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.)								
If yes, describe the texecuted.	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 recontinual operation up							other entity to provid	le Yes No	
If yes, describe the ty already executed or dr		rpose of each agre	ement and its	association with	the propose	ed project. Pro	ovide a copy of each	agreement	
Agreement Type:									
Purpose of Agreement:									
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.									
		ENVIR	ONMENTA	L SPECIFIC IN	FORMATIO	ON			
All funded applicatio	ns MUST	comply with feder	al regulation	s regarding envi	ronmental o	clearance befo	re funds will be rele	ased.	
NOTE: An Environme	ental Exem	ption form providir	ng clearance fo	or planning and ac	lministratior	n activities mus	t be attached.		
1. What is the current	status of th	ne project?	\boxtimes	Not yet begun		In progress	Comple	ted	
2. Will the assistance i	requested l	nave any negative in	mpact(s) or eff	fect(s) on the envi	ronment?		YES	NO NO	
3. Is the proposed proj	ect likely t	o require an archae	ological asses	sment?			YES	NO NO	
4. Is the proposed site	. Is the proposed site listed on the National Register of Historic Places?						NO NO		

Is the project in a designated flood hazard area If Yes, attach a map showing the FIRM and/or Required" below.			YES NO	
7. Is any project site located in a known critical h	abitat for endangered s	pecies?	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?				
10. Is any project site subject to or participating i 114-94)?	n Fixing America's Sur	face Transportation Action (FAST-41) (P.L.	NO YES	3
11. What level of environmental review is likely needed for this project/site?	Environmental Assess	ment		
Provide any additional detail or information relev	vant to Environmental I	Review:		
				_
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail	

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

1. Select the type of project proposed:

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.

		Wa	iter Fa	acilities	
2. Provide a tit	le for the proposed pro	oject.			
consistently use Site 3" here she	ed throughout the applould appear as "Green	lication to ensure clear identif Acres, Site 3" at every other	icatio refere	n of each prence in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres, application. A reference to some other title such as "green ays in the eligibility review process.
Project Title:		Wharto	n Co	unty Gen	erator - Water
3. Provide a pheneficiary map	. •	the approximate GPS coordi	nates	(in decima	l degrees) for each proposed site along with project and
If the proposed	project includes only	one site, include the physical	addre	ss and the C	GPS coordinates (in decimal degrees) for the site.
If the proposed	project does not have	a physical address, provide a	site d	escription.	
If the proposed	project includes more	than one site, start with Site #	#1 fro	m the drop-	down list and use the + button to add additional sites.
Use sequential	numbering for addition	nal sites.			
identify the ent	ire length of the propo		te nun	nber on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application ore Street To Elm Street."
Attach project	/site and beneficiary	map(s) as described in the A	Applio	cation Guid	le.
Use the X butto	on to remove a site as 1	needed.			
Site # 1	Physical Address or Site Description	Louise Water Plant #2 900 3rd Street			£
From:			To:		
<u>Latitude</u>	<u>Latitude</u> <u>Longitude</u>				
Construction (Completion Method:			Coı	ntract
	iled description of the roject in linear feet (lf)		prop	osed work i	nvolving a length of road, ditch, channel, etc., report the
1 -	vork will include insta d site preparation work	_	Genei	rator and 20	0 Amp ATS, required electrical work, propane tank and
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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:
2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis
Yes N
Has the proposed project area been officially designed as a slum or blighted area?
If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?
Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)
Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]
If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum of 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?
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.
Is the applicant able to finance the project on their own? Or are other sources of funding available?
Provide justification of the beneficiary identification method used to meet this National Objective:

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	ACQUISITION/UNIFORM R	ELOCATION ASSISTANCE	
970, as amended, (42 U.S.C. 460		104(d) of the HCD Act (42 U.	Property Acquisition Policies Act of S.C. 5304(d)) (Section 104(d)). The CFR part 42, subpart C.
For the purpose of promoting the a following URA and Section 104(d) is	•	itary housing in response to Hur	ricane Harvey, HUD has waived the
* *	e-for-one replacement requirements th funds utilized for lower-income of the GLO, for rehabilitation.		
	rements of the URA. The URA and i		and 24 CFR 42.350 are waived to the he sole standard for relocation
	. The requirements at 49 CFR 24.10 to uses CDBG-DR funds and does n		
lisplaced from their homes as a rest chabilitation, or demolition of real	tersons. Section 414 of the Stafford a ult of Hurricane Harvey who would property for a federally funded prog et occupancy requirements prescrib	have otherwise been displaced as gram or project may be eligible fo	v • -
extent necessary to permit a grantee	· ·	cement housing payment obligati	(ix), and 24.402(b) are waived to the on to a displaced tenant by offering ant in compliance with 49 CFR
Moving Expenses.			
g. Optional Relocation Policies. 24 (optional relocation policies.	CFR 570.606(d) is waived and gran	tees receiving CDBG-DR funds m	ay, but are not required to, establish
Ooes the project require acquisition with URA outside the listed waived	of property, purchase of easemen activities?	ts, relocation, or any other activi	ty requiring compliance Yes No
If yes, has acquisition of the pro	ject site(s) been completed, in prog	ress, or will need to be acquired?	
Select acquisition status:	Previously Acquired	Acquisition in Progress	To be Acquired
"Previously Acquired" or "Acquisi		nformation and supporting docur	proposed project. For acquisitions mentation to ensure compliance with
RESIDEN	TIAL ANTI-DISPLACEMENT A	AND RELOCATION ASSISTA	NCE PLAN

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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.
- 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.
- 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 A	ND ADDITI	ONAL PROJECT	INFOR	MATION					
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.)											
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:	Purpose of Permit:										
2. Does the project recontinual operation upo							ther entity to provid	e Yes No			
If yes, describe the typalready executed or dra		rpose of each agree	ement and its	association with th	e propos	sed project. Prov	ride a copy of each	agreement			
Agreement Type:		Interlocal Agreem	nent -WHART	TON COUNTY WAT	ER CON	ITROL AND IMP	ROVEMENTS				
Purpose of Agreement: Installation of generator at Water Plant #1 - Louise											
3. For sewer and/or w (CCN) for the target Commission of Texas (area prop	posed in the applic	cation? If no	ot, provide written				No N/A			
		ENVIR	ONMENTA	L SPECIFIC INFO	RMATI	ON					
All funded application	s MUST	comply with feder	al regulation	s regarding enviro	ımental	clearance before	e funds will be relea	ised.			
NOTE: An Environmer	ntal Exem	ption form providin	g clearance fo	or planning and admi	inistratio	n activities must	be attached.				
1. What is the current s	tatus of th	ne project?	\boxtimes	Not yet begun		In progress	Complet	ted			
2. Will the assistance re	equested l	nave any negative in	npact(s) or eff	fect(s) on the environ	nment?		YES	NO NO			
3. Is the proposed proje	ect likely t	o require an archae	ological asses	sment?			YES	NO NO			
4. Is the proposed site l	isted on tl	ne National Register	r of Historic P	laces?			YES	NO NO			

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Is the project in a designated flood hazard area If Yes, attach a map showing the FIRM and/or Required" below.	YES	NO NO		
7. Is any project site located in a known critical h	YES	NO NO		
8. Is any project site a known hazardous site?	YES	\bowtie NO		
9. Is any project site located on federal lands or a	t a federal installation?		YES	⋈ NO
10. Is any project site subject to or participating i 114-94)?	n Fixing America's Sur	rface Transportation Action (FAST-41) (P.L.	⊠ NO	YES
11. What level of environmental review is likely needed for this project/site?	Environmental Assess	ment		
Provide any additional detail or information relev	vant to Environmental I	Review:		
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail	

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

1. Select the type of project proposed:

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.

		Sev	wer Fa	ıcılıtıes			
	tle for the proposed pro	·	title a	and any asso	ociated site number(s) identified in the application must be		
Site 3" here sh	ould appear as "Green	Acres, Site 3" at every other	refere	ence in this	roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "green ays in the eligibility review process.		
Project Title:		Wharton	n Cou	ınty Gene	erators - Sewer		
3. Provide a beneficiary ma	1 *	the approximate GPS coordi	inates	(in decima	l degrees) for each proposed site along with project and		
If the proposed	l project includes only	one site, include the physical	addres	ss and the G	GPS coordinates (in decimal degrees) for the site.		
If the proposed	l project does not have	a physical address, provide a	site de	escription.			
If the proposed	l project includes more	than one site, start with Site	#1 froi	m the drop-	down list and use the + button to add additional sites.		
Use sequential	numbering for addition	nal sites.					
identify the en	tire length of the propo		te num	nber on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application ore Street To Elm Street."		
Attach projec	t/site and beneficiary	map(s) as described in the A	Applic	ation Guid	le.		
Use the X butte	on to remove a site as 1	needed.					
Site # 1	Physical Address or	Wharton County WCID #1	- Loui	se WWTP			
	Site Description	106 Fitzgerald			+		
From:			To:				
<u>Latitude</u>			La	ongitude [
Construction	Completion Method:		Contract				
	niled description of the project in linear feet (lf)	1 1	r propo	sed work in	nvolving a length of road, ditch, channel, etc., report the		
The scope of work.	work will include insta	llation of 60kW natural gas G	Generat	tor and 200	Amp ATS, required electrical work, and site preparation		
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Site 7	# 2		al Address or scription	Boling MWI FM 4429 Roling TX 2								=
From	ı:	'				To:						
I	atitude					L	ongitude					
Con	struction	n Complet	ion Method:				Сс	ontract				
			cription of the linear feet (lf)		proposed. For	r propo	osed work	involving a l	ength of roa	ad, ditch, cl	hannel, et	c., report the
	scope of aration		l include insta	llation of 45kV	W propane Gen	erator	and 200 A	.mp ATS, pro	ppane tank,	required el	lectrical v	vork, and site
					NATION							
Object No. 1	1. Active. 1. Active. Method(LMI Arc 2. Pre Has the If yes,	ivities ben s) used to ea Benefit: vention/E e proposed what cond	determine the	beneficiaries: LMI Hous Slums or Blig een officially ent in the area	designed as a s	lum or	L Area Basi r blighted a alify the are	MI Limited C s Sp area? ea as a slum c	Clientele: oot Basis or blighted	area?	LMI Jol	bs: Yes No
	Describ	e the boun	daries of the s	lum or blighte	ed area. (Do no	t use t	his field to	document th	e Census T	ract / Bloc	k Group o	lata.)
					properties in th .2526 = 25.26%		at the time	it was desig	nated a slur	n or blighte	ed area.	
		ation, ente										general state of nated a slum or
		•	_		m or blighted a		-	-	h such desi	gnations ar	re	
	3. Urg	gent Need									_	
]	Do the e	existing co	nditions pose a	a serious and i	mmediate threa	it to th	e health or	welfare of the	ne commun	ity?		Yes No
			conditions office documentation		ed by the applic	ant as	being of u	rgent need w	ithin 18 mo	onths of the	event?	Yes No
I	s the app	plicant abl	e to finance th	e project on th	neir own? Or a	re othe	er sources (of funding av	ailable?			Yes No

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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 o
1970, as amended, (42 U.S.C. 4601 <i>et seq.</i>) ("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?
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
If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

"Previously Acquired	d" or "Acq	of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisition in Progress," include detailed information and supporting documentation to ensure compliance, and environmental review processes.	
	RESID	DENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN	
Assistance Plan to minitems on this checklist o Coordinate of Evaluate hor and tenants. o Stage rehabilifiest. o Arrange for for Adopt policie or Adopt policie or Adopt tax as income owner or Establish councighborhood or Where feasible or If feasible, do 42.305).	nimize direct is depended on the control of the con	e signee certifies that they will establish and maintain a Residential Anti-displacement and Rect and indirect displacement of persons from their homes by including the steps noted below. Applicent upon the proposed project objectives and related feasibility of each action. ement with rehabilitation and housing assistance programs. Is and rehabilitation standards in reinvestment areas to prevent undue financial burden on established apartment units to remain in the building/complex during and after rehabilitation, working with emposition and mitigate displacement resulting from intensive public investment in neighborhoods. To revide protections for tenants faced with conversion to condominium or cooperative. Indicated the project of increasing property tax assessments are tenants in revitalization areas. Inters to provide homeowners and tenants with information on assistance available to help them remained for the rehabilitation of housing, as opposed to demolition, to avoid displacement. Convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in the reties deemed essential to the need or success of the project.	ed owners apty units on lower
		PERMITS AND ADDITIONAL PROJECT INFORMATION	
(i.e. Texas Departm If yes, describe the executed.	ent of Trai	Federal, State, or other permits, approvals, or waivers to complete the proposed work? Insportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.) Surpose of each permit and its association with the proposed project. Provide a copy of each permit alr	Yes No ready
Permit Type: Purpose of Permit:			
continual operation up If yes, describe the ty already executed or dr	oon comple pe and pu	type of ratified, legally binding agreement between the applicant and any other entity to provide etion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) urpose of each agreement and its association with the proposed project. Provide a copy of each agreement and its association with the proposed project.	Yes No
Agreement Type: Purpose of Agreemen	t:	Interlocal Agreement with Boling Municipal Water District generator installation at WWTP	

Agreement Type:	Interlocal Agre	eement - WHARTON (COUNTY WAT	ER CON	TROL AND IMP	ROVEME	NTS					
Purpose of Agreement:	generator installation at WWTP and Water Plant											
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.												
ENVIRONMENTAL SPECIFIC INFORMATION												
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.												
NOTE: An Environmental Exem	ption form prov	iding clearance for plan	ning and admi	nistration	activities must l	be attache	d.					
1. What is the current status of the	ne project?	Not y	yet begun		In progress		Complet	ted				
2. Will the assistance requested l	nave any negativ	e impact(s) or effect(s)	on the environ	ment?			YES	\boxtimes	NO			
3. Is the proposed project likely t	to require an arcl	naeological assessment	?				YES	\boxtimes	NO			
4. Is the proposed site listed on the	he National Reg	ster of Historic Places?	,				YES	\boxtimes	NO			
5. Is the project in a designated f If Yes, attach a map showing t Required" below.		_		r Project A	Approvals	l	YES		NO			
7. Is any project site located in a	known critical h	abitat for endangered s	pecies?				YES	\boxtimes	NO			
8. Is any project site a known haz	zardous site?						YES	\boxtimes	NO			
9. Is any project site located on f	ederal lands or a	t a federal installation?					YES	\times	NO			
10. Is any project site subject to (114-94)?	or participating i	n Fixing America's Sur	face Transporta	ation Act	ion (FAST-41) (P.L.	⊠ NO		YES			
11. What level of environmenta likely needed for this project/site		Environmental Assess	ment									
Provide any additional detail or i	nformation relev	ant to Environmental F	Review:									
Click here to ADD	ANOTHER Proj	ect Detail	Cl	ick here t	o REMOVE the	last Proje	ct Detail					

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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project propose		ID	
	Flood and	l Drainage Faciliti	es
2. Provide a title for the proposed pro	ject.		
consistently used throughout the appl	ication to ensure clear identification to ensure clear identification. Acres, Site 3" at every other	fication of each properties reference in this	ociated site number(s) identified in the application must be roject and site number. e.g., a project title of "Green Acres application. A reference to some other title such as "gree ays in the eligibility review process.
Project Title:	Plani	ning - Lower P	each Creek
3. Provide a physical address and beneficiary maps.	the approximate GPS coord	inates (in decima	l degrees) for each proposed site along with project an
If the proposed project includes only	one site, include the physical	address and the C	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 addition	nal sites.		
	sed work and the assigned si	te number on the	imate midpoint coordinates for latitude and longitude, but project map. Identify these type of sites in the application or Street To Elm Street."
Attach project/site and beneficiary	map(s) as described in the	Application Guid	le.
Use the X button to remove a site as r	needed.		
Site # 1 Physical Address or Site Description	Lower Peach Creek Plannin	ng Study	
From: upstream end by Lee's Lan	e	To: downstream	m end by the San Bernard Rive
<u>Latitude</u>	29.2057	<u>Longitude</u>	96.0216
Construction Completion Method:		Con	ntract
Provide a detailed description of the scope of the project in linear feet (lf)		r proposed work is	nvolving a length of road, ditch, channel, etc., report the
River. This study will include develop	opment of an unsteady HEC-	RAS / 2D hydrau	lower Peach Creek from Lee's Lane to the San Bernard lic model of this segment of the river. This model will be alysis will include an assessment of localized rainfall

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flooding, as well as regional Colorado River flooding that overflows into the headwaters of Peach Creek.

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:
2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis Yes N
Has the proposed project area been officially designed as a slum or blighted area?
If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?
Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)
Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]
If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum of blighted area.
Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.
3. Urgent Need
Yes N
Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?
Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes N If yes, provide that documentation.
Is the applicant able to finance the project on their own? Or are other sources of funding available?
Provide justification of the beneficiary identification method used to meet this National Objective:

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ACQUISITION/UNIFORM RELOCATION ASSISTANCE Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C. For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients: a. One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation. b. Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program. c. Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain. d. Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA. e. Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a). f. Moving Expenses. g. Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies. Yes No Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired? Previously Acquired Acquisition in Progress To be Acquired Select acquisition status: 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. It is anticipated some easements will need to be acquired for the Road and Drainage Projects RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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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.
- 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 A	ND ADDITIO	ONAL PROJEC	T INFORM	IATION		
Does the project rec (i.e. Texas Departm								Yes No
If yes, describe the executed.	type and pr	urpose of each perm	it and its asso	ciation with the p	roposed pro	ject. Provide a	copy of each permit	already
Permit Type:								
Purpose of Permit:								
2. Does the project recontinual operation up							other entity to provid	le Yes No
If yes, describe the ty already executed or dr		rpose of each agree	ement and its	association with	the propose	ed project. Pro	vide a copy of each	agreement
Agreement Type:								
Purpose of Agreemen	t:							
3. For sewer and/or v (CCN) for the target Commission of Texas	area prop	posed in the applic	cation? If no	ot, provide writte			-	No N/A
		ENVIR	ONMENTAI	L SPECIFIC INI	FORMATIO	ON		
All funded applicatio	ns MUST	comply with feder	al regulation	s regarding envi	ronmental o	clearance befor	e funds will be rele	ased.
NOTE: An Environme	ental Exem	ption form providin	g clearance fo	or planning and ac	lministratior	activities must	be attached.	
1. What is the current	status of th	ne project?	\boxtimes	Not yet begun		In progress	Comple	eted
2. Will the assistance i	requested h	nave any negative in	npact(s) or eff	fect(s) on the envi	ronment?		YES	NO NO
3. Is the proposed proj	ect likely t	o require an archae	ological assess	sment?			YES	NO NO
4. Is the proposed site	listed on th	ne National Register	r of Historic P	laces?			YES	NO NO

ı	Pa	g	e	2	J	OÎ

Is the project in a designated flood hazard area If Yes, attach a map showing the FIRM and/or Required" below.			YES	NO NO
7. Is any project site located in a known critical h	nabitat for endangered s	species?	YES	NO NO
8. Is any project site a known hazardous site?			YES	\bowtie NO
9. Is any project site located on federal lands or a	t a federal installation?		YES	⋈ NO
10. Is any project site subject to or participating i 114-94)?	n Fixing America's Sur	rface Transportation Action (FAST-41) (P.L.	⊠ NO	YES
11. What level of environmental review is likely needed for this project/site?	Exempt			
Provide any additional detail or information relev	vant to Environmental I	Review:		
Click here to ADD ANOTHER Proj	ect Detail	Click here to REMOVE the last Pr	roject Detail	

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

Wharton

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:

WHARTON COUNTY

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 County Drainage Projects	ojects 219 118 53.88% \$1,114,440.0 \$177,066.00 \$66,000.00 \$7,500.00 \$0.00 \$1,365,006.0 \$0.00 \$1							\$1,365,006.0				
# 2 Wharton County Generator - W	r - Water 600 175 29.17% \$67,850.00 \$10,162.00 \$0.00 \$7,500.00 \$0.00 \$85,512.00 \$0.00 \$8								\$85,512.00			
# 3 Wharton County Generators - S	Sewer 1	1,560	680	43.59%	\$149,212.00	\$18,150.00	\$0.00	\$7,500.00	\$0.00	\$174,862.00	\$0.00	\$174,862.00
# 4 Planning - Lower Peach Creek		124	40	32.26%	\$102,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,901.00	\$0.00	\$102,901.00
SUMM	IARY TOTALS: 2	2,503	1,013	40.47%	\$1,434,403.0	\$205,378.00	\$66,000.00	\$22,500.00	\$0.00	\$1,728,281.0	\$0.00	\$1,728,281.0
				Benet	ficiary Identific	ation Method(s) Per Project:					
# Project Title: Count	ty Drainage Projects	s										
HUD National Objective Bene	efiting low- and m	noderat	e- (L/N	1) incon	ne persons							
Select One Benefit Type:	City-wide	Benefi	t		County-	wide Benefit[A	Area Benefit	\boxtimes	D	irect Benefit
Select Beneficiary Identification Method	od:											
SURVEY: An approved TxCDBG s	survey was used to i	identify	the ben	eficiarie	s for this activi	ty.						
How many families surveyed will be assist	ted by this activity?	?				How many	housing units	surveyed will b	e assisted by t	his activity?		
When was the survey started? 5/10/2	2019			When	n was the surve	y completed?	5/19/19					
Provide a detailed explanation of the reas required low-and-moderate income percer			lentify t	he benef	iciaries for this	activity as opp	oosed to using	the applicable l	HUD LMISD	information. A	response sucl	n as "to reach the
Survey data was combined for Project #1 - County Drainage Project: Site#1 CR 130 Diversion Channel, Site #2 Lake Nett Ditch and Culvert Improvements; Site #3 CR 133 Culvert Improvements & Site #4 CR 169 Culvert Improvements												
Survey data was combined for Project	#3 - Wharton Co	ounty G	Senerato	ors - Se	wer: Site #1	Wharton Cou	inty WCID #1	L - Louise WW	TP and Site #	‡2 Boling MW	P - WWTP.	
Individual project/site survey data is a	attached.											

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Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data County Code Identify the census tract and block group(s) in which the project will take
	0	0	0	place
	0	0	0	Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
Gender	Total Males	Total Females	Total Benes	
	0	0	0	
# Project Title:				
HUD National Objective				
Select One Benefit Type:	City-wide Bene	fit	County-wide B	Benefit Direct Benefit
Select Beneficiary Identification Me	ethod:			
SURVEY: An approved TxCDBC	G survey was used to identif	fy the beneficiaries	for this activity.	
HUD LMISD information was us	sed to identify the benefician	ries for this activity.		
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take
	0	0	0	place
	0	0	0	Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
Gender	Total Males	Total Females	Total Benes	
	0	0	0	
# Project Title:				
HUD National Objective				
Select One Benefit Type:	City-wide Bene	fit	County-wide B	Benefit Direct Benefit Direct Benefit
Select Beneficiary Identification Me	ethod:	•		
SURVEY: An approved TxCDBC	G survey was used to identif	fy the beneficiaries	for this activity.	
HUD LMISD information was us	sed to identify the benefician	ries for this activity.		
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	
WHARTON COUNTY	Who	urton	DR-4332	- 2017 Page 32 of 47

	0	0	0	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take County Code
	0	0	0	place
Gender	Total Males	Total Females	Total Benes	Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
	0	0	0	
# Project Title:				
HUD National Objective				
Select One Benefit Type:	City-wide Bene	fit	County-wide	Benefit Direct Benefit Direct Benefit
Select Beneficiary Identification M	ethod:			
SURVEY: An approved TxCDE	G survey was used to identif	y the beneficiaries f	or this activity.	
HUD LMISD information was to	used to identify the benefician	ies for this activity.		
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries	REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take County Code
	0	0	0	place
				Census Tract (6-digit) 01 02 03 04 05 06 07 08 09 10
	0	0	0	
Gender	Total	Total	Total	
Gender	Males	Females	Benes	
	0	0	0	
Cliabella	ere to ADD ANOTHER T	phla 1		Click here to REMOVE the last Table 1
CHER III	AL IO ADD ANOTHER TO	1010-1		CHER HELE TO RELATE A THE LAST LADIC 1

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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:

County Drainage Projects - Site 1 CR 130 Diversion Channel

Eligible Activity: Flood and Drainage Facilities					HUI	O Activity #:	5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition		Total
Site Preparation (Clearing & Grubbing)	\$3,500.00	ac	8	\$28,000		\$0	\$28,000
Site Survey	\$20,000.00	LS	1	\$20,000		\$0	\$20,000
Tree Removal	\$850.00	EA	50	\$42,500		\$0	\$42,500
Excavation - Unclassified (for pond impr.)	\$13.98	CY	11,000	\$153,780		\$0	\$153,780
Fill - On-site borrow	\$7.00	CY	1,000	\$7,000		\$0	\$7,000
Temporary Erosion Controls	\$30,000.00	LS	1	\$30,000		\$0	\$30,000
Dry Rock Riprap (D50=24") (Grade Control Structure	\$200.00	CY	100	\$20,000		\$0	\$20,000
Easement Acquistion	\$4,000.00	ac	8		\$32,	,000	\$32,000
Mobilization	\$37,028.00	LS	1	\$37,028		\$0	\$37,028
Permanent Erosion Control & Re-Vegetation	\$37,000.00	LS	1	\$37,000		\$0	\$37,000
				\$375,308	\$32,	,000	\$407,308

Permanent Erosion (Control & Re-Vegetation	\$37,000.00	LS	1	\$37,000	\$0	\$37,000
					\$375,308	\$32,000	\$407,308
1. Identify and explain the annua	al projected operation and maintenance	e costs associated	with the pr	oposed activities.			
Estimated O & M Cost are \$5,00	0 per year which will be the responsib	oility of Wharton (County				
2. Identify and explain any speci	ial engineering activities.						
	Signature of Registered	l Engineer/Archite	ct Responsil	ole For Budget Justif	ication:	Date:	Phone Number
Seal							
Seai							
WHARTON COUNTY	Wharton	DR-	-4332 -	2017			Page 34 of 47

Click h	ere to ADD ANOTHER Table 2		Click here to REMOVE the last Table 2	
		,		
WHARTON COUNTY	Wharton	DR-4332 - 2017		Page 35 of 47

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:

County Drainage Projects - Site #2 Lake Nett Ditch and Culvert Improvements

Eligible Activity: Flood and Drainage Facilities					HUD Act	ivity#: 5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Site Preparation (Clearing & Grubbing)	\$4,100.00	ac	10	\$41,000	\$0	\$41,000
Site Survey	\$55,000.00	ea	1	\$55,000	\$0	\$55,000
Tree Removal	\$850.00	EA	20	\$17,000	\$0	\$17,000
Excavation - Unclassified (for pond impr.)	\$13.87	CY	7,800	\$108,186	\$0	\$108,186
Cofferdams and Dewatering	\$30,000.00	LS	1	\$30,000	\$0	\$30,000
Temporary Erosion Controls	\$35,000.00	LS	1	\$35,000	\$0	\$35,000
Permanent Erosion Control & Re-Vegetation	\$1.00	LS	42,000	\$42,000	\$0	\$42,000
Dry Rock Riprap (D50=24")	\$200.00	CY	100	\$20,000	\$0	\$20,000
New Culvert - 36" RCP (CLIII)	\$150.00	EA	200	\$30,000	\$0	\$30,000
SET (TYII)	\$3,000.00	EA	8	\$24,000	\$0	\$24,000
Open Cut Roadway and Repair	\$30,000.00	LS	1	\$30,000	\$0	\$30,000
Fence Reconstruction	\$20,000.00	LS	1	\$20,000	\$0	\$20,000
Easement Acquisition	\$4,000.00	ac	9		\$34,000	\$34,000
Mobilization	\$48,619.00	LS	1	\$48,619	\$0	\$48,619
Traffic Control and Signage	\$19,447.00	LS	1	\$19,447	\$0	\$19,44
	·		1	\$520,252	\$34,000	\$554,252

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.
Estimated O & M Cost are \$8000 per year which will be the responsibility of Wharton County
Identify and explain any special engineering activities.

WHARTON COUNTY	Wharton	DR-4332	-	2017		age 36 of 47
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	Signature of Registered Engineer/Archite	yt Responsible For Budget Justification	Date:	Phone Number
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WHARTON COUNTY	Wharton DR-	4332 - 2017		Page 37 of 47

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:

County Drainage Projects - Site #3 CR 133 & CR 169 Culvert Improvements

Eligible Activity: Flood and Drainage Facilities					HUD Ac	tivity #: 5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Site Preparation (Clearing & Grubbing)	\$2,000.00	LS	1	\$2,000	\$0	\$2,000
Site Survey	\$15,000.00	LS	1	\$15,000	\$0	\$15,000
Tree Removal	\$800.00	EA	5	\$4,000	\$0	\$4,000
Excavation - Unclassified (for pond impr.)	\$14.00	CY	2,000	\$28,000	\$0	\$28,000
Temporary Erosion Controls	\$25,000.00	LS	1	\$25,000	\$0	\$25,000
Permanent Erosion Control & Re-Vegetation	\$2.00	SY	2,000	\$4,000	\$0	\$4,000
SET (TY II)	\$5,000.00	EA	4	\$20,000	\$0	\$20,000
Dry Rock Riprap (D50=24")	\$200.00	CY	25	\$5,000	\$0	\$5,000
Remove Culvert	\$70.00	LF	100	\$7,000	\$0	\$7,000
Open Cut and repair roadway	\$25,000.00	EA	2	\$50,000	\$0	\$50,000
New Culvert - 48" RCP (CL III)	\$200.00	LF	160	\$32,000	\$0	\$32,000
mobilization	\$19,200.00	LS	1	\$19,200	\$0	\$19,200
Traffic Control and Signage	\$7,680.00	LS	1	\$7,680	\$0	\$7,680
	-	1		\$218,880	\$0	\$218,880

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1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.		
2. Identify and applein any appealed anning activities		
2. Identify and explain any special engineering activities.		

WHARTON COUNTY Wharton DR-4332 -	2017	Page 38 of 47
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WHARTON COUNTY		Wharton	DR-4332	- 2017			Page 39 of 47

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:

Wharton County Generator - Water (Louise Water Plant #1)

Eligible Activity: Water Facilities	HUD Act	tivity #: 1a					
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition		Total
125 kW Natural Gas Generator and 200 Amp ATS	\$51,000.00	EA	1	\$51,000		\$0	\$51,000
Site Work	\$6,750.00	EA	1	\$6,750		\$0	\$6,750
Electrical Work	\$10,000.00	EA	1	\$10,000		\$0	\$10,000
				\$67,750		\$0	\$67,750

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

O & M costs are anticipated to be app	proximately \$5,000 per year. The Louise WCID #1 v	vill be responsible for all O & M costs.		
2. Identify and explain any special en	ngineering activities.			
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WHARTON COUNTY	Wharton DR-4	332 - 2017		Page 40 of 47

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:

Wharton County Generator Sewer - Louise WCID #1

Eligible Activity: Sewer Facilities							ivity #: 1b
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition		Total
60 kW Natural Gas Generator and 200 Amp ATS	\$38,000.00	EA	1	\$38,000		\$0	\$38,000
Site Work	\$6,000.00	SY	1	\$6,000		\$0	\$6,000
Electrical Work	\$15,000.00	EA	1	\$15,000		\$0	\$15,000
				\$59,000		\$0	\$59,000

1. Identify and explain the annual pr	rojected operation and maintenance costs a	ssociated with the propos	ed activities.		
O & M costs are anticipated to be ap	proximately \$5,000 per year. The Louise	WCID #1 will be respons	ible for all O & M costs.		
2. Identify and explain any special e	engineering activities.				
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WHARTON COUNTY	Wharton	DR-4332 -	2017		Page 41 of 47
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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:

Wharton County Generator - Sewer (Boling WWTP)

Eligible Activity: Sewer Facilities						HUD Ac	tivity #: 1b
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquis	sition	Total
45 kW Propane Generator and 200 Amp ATS	\$36,000.00	EA	1	\$36,000		\$0	\$36,000
Site Work	\$6,000.00	SY	1	\$6,000		\$0	\$6,000
Propane Tank	\$5,000.00	EA	1	\$5,000		\$0	\$5,000
Electrical Work	\$15,000.00	EA	1	\$15,000		\$0	\$15,000
		•		\$62,000		\$0	\$62,000
Identify and explain the annual projected operation and maintenan	ce costs associated	with the pro	onosed activities				

Licet	rical Work	Ψ15,000.00	Lil	1	Ψ15,000	Ψ0	Ψ15,000
					\$62,000	\$0	\$62,000
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LOCAL CERTIFICATIONS

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

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

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

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

Date	
Printed Name	Phillip Spenrath
Title	Wharton County Judge
Email	judge.spenrath@co.wharton.tx.us
Phone Number	+1 (979) 532-4612
Authorized Signature	