• General Application Overview
• Tie-Back to the Storm
The Texas General Land Office Community Development and Revitalization (GLO-CDR) program will oversee the administration of Community Development Block Grant disaster recovery (CDBG-DR) funds provided by the U.S. Department of Housing and Urban Development (HUD) for recovery from the 2018 South Texas Floods (DR-4377) and the 2019 Disasters (DR4454 and DR-4466). There are three (3) counties eligible for 2018 South Texas Floods recovery funding and ten (10) counties eligible for 2019 Disasters recovery funding through this infrastructure competition process.
Each applicant may submit a total of **two (2)** applications, whether applying as the single applicant or jointly with another eligible jurisdiction(s). Depending on demand, no applicant will be awarded a second application until all successful eligible applicants have been awarded funding at least once.

The GLO reserves the option to delay award(s) to ensure that at least seventy (70) percent of funds benefit LMI persons and at least eighty (80) percent of funds address identified risks in the HUD MID areas of the 2018 South Texas Floods and 2019 Disasters, respectively.
Applications will be scored based on the following criteria. In the case of scores resulting in a tie, the application with the higher poverty rate will rank higher. More information on scoring can be found on the competition webpage.

**Table 7: Scoring Criteria for the 2018 and 2019 Infrastructure Competitions**

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Maximum Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. What is the applicant’s total damage per capita?</td>
<td>25</td>
</tr>
<tr>
<td>2. Does the project meet the low to moderate income (LMI) HUD National Objective?</td>
<td>30</td>
</tr>
<tr>
<td>3. What is the cost per person benefiting?</td>
<td>20</td>
</tr>
<tr>
<td>4. What is the applicant’s county Social Vulnerability Index (SoVI) score?</td>
<td>15</td>
</tr>
<tr>
<td>5. Is the applicant leveraging funds from other source(s)?</td>
<td>10</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>100</strong></td>
</tr>
</tbody>
</table>

**Tie-Breaker: Higher Poverty Rate**
4.1 GLO Application Project Definition

For application purposes, a project is defined as a discrete combination of:

- one entity (i.e., city or county),
- one activity (i.e., water, sewer, etc.),
- one project service area (beneficiary population)
- one HUD national objective.

A site is defined as a discrete location for the activity within a project. A project can have one or more sites.

Example: A City proposes sewer system improvements at three lift stations within their sewer service area. The entire sewer system is serviced by these three lift stations. The City is 58.42% LMI according to the current HUD LMI SD. Each lift station is defined as a site for the sewer system improvements activity. The project service area is defined as city-wide, and the national objective is LMI.

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.
Economic revitalization or infrastructure activities must contribute to the long-term recovery and restoration of housing. All activities allowed under CDBG-DR; HCDA Section 105(a)(1-5), 105(a)(7-9), and 105(a)(11), including but not limited to:

- Flood control and drainage repair and improvements, including the construction or rehabilitation of storm water management system;
- Restoration of infrastructure (such as water and sewer facilities, streets, provision of generators, removal of debris, bridges, etc.);
- Public facilities;
- Buyouts or Acquisition with or without relocation assistance, down payment assistance, housing incentives, and demolition;
- Activities designed to relocate families outside of floodplains;
- Demolition, rehabilitation of publicly or privately owned commercial or industrial buildings, and code enforcement;
- Economic development (such as microenterprise and small business assistance, commercial rehabilitation, and special economic development activities, including prioritizing assistance to businesses that meet the definition of a small business). Any projects funding for-profit entities must be evaluated and selected in accordance with guidelines (established in Appendix A to 24 CFR part 570) developed by HUD and comply with HUD underwriting guidance;

- Public service (such as job training and employment services, healthcare, childcare, and crime prevention within the 15 percent cap) and;
- Planning.
Applicants for CDBG-DR funding must complete a TIGR Access Form a minimum of ten (10) business days in advance of creating an application and must be aware of the potential impact on application deadlines. Applicants who already have valid/active subrecipient access will not need a new request for the 2018 South Texas Floods or 2019 Disasters CDBG-DR Infrastructure Competitions.

- TIGR Access Forms may be filled out by an applicant or Grant Administrator (GA) but can ONLY be submitted by the applicant.
- The application may be submitted by an authorized third-party vendor on behalf of the applicant.
- Email completed forms to TIGRhelp@recovery.texas.gov
The 2018/2019 Infrastructure application mainly comprises the following sections:

- General Information
- Application for Federal Assistance Standard Form-424 (SF-424)
- Activity Information
- Project Information
- Acquisition and Uniform Relocation Act (URA), if applicable
- National Objectives
- Duplication of Benefits
- Community Needs
- Housing Needs Assessment
- Permitting
- Citizen Participation
- Procurement
- Environmental

Each section may require specific documentation to support the application responses.
Selecting Program

Eligible Applicant by Program

| 2018 South Texas Floods Infrastructure Competition |
|---------------------------------|------------------|
| **HUD MID County** | **State MID Counties** |
| Hidalgo | Cameron |
| Jim Wells |

| 2019 Disasters Infrastructure Competition |
|---------------------------------|------------------|
| **HUD MID Counties** | **State MID Counties** |
| Cameron | San Jacinto |
| Chambers | Willacy |
| Harris |
| Hidalgo |
| Jefferson |
| Liberty |
| Montgomery |
| Orange |
Complete an Existing Draft

Complete Draft application and click on Submit button to submit to CDR. If application doesn’t submit, switch to Failed to Submit view and validate submission message.

<table>
<thead>
<tr>
<th>Program</th>
<th>Application Title</th>
<th>Applicant</th>
<th>App #</th>
<th>County</th>
<th>Application Type</th>
<th>Total Estimated Funding (CDBG + all non-CDBG)</th>
<th>Contact</th>
<th>Created On</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Competition - SIC, HUD MID (2018 South Texas Floods)</td>
<td>Rango County Flood and Drainage Improvement Project</td>
<td>Rango County</td>
<td>CDR17-1400-APP</td>
<td>New</td>
<td></td>
<td></td>
<td></td>
<td>4/13/2022 12:24 PM</td>
</tr>
</tbody>
</table>
Activity

- Rehabilitation/reconstruction of a public improvement
- RangoCo-Flood and Drainage Project
- Activity Description:
  Rango County will complete flood and drainage improvements to various locations throughout the County which were impacted due to the 2018 flooding events.
- Is the applicant participating in the National Flood Insurance Program? *
  - Yes
- Are local or other funds available to address the proposed project in whole or in part? *
  - Yes
- What other state and/or federal agencies has the applicant contacted concerning funding? *
  - FEMA and Texas Water Development Board
### DRGR Activities with Target Areas, Project & Budget Info

<table>
<thead>
<tr>
<th>DRGR Activity Number</th>
<th>DRGR Activity Title</th>
<th>DRGR Activity Description</th>
<th>Application</th>
<th>Created On</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDR17-1200-APP - DRGR-001731</td>
<td>RangoCo-Flood and Drainage Project</td>
<td>Rango County will complete flood and drainage improvements to various locations throughout the County which were impacted due to the 2018 flooding events.</td>
<td>Rango County Flood and Drainage Improvement Project</td>
<td>4/13/2022 1:08 PM</td>
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</tbody>
</table>
**Activity Budget**

<table>
<thead>
<tr>
<th>Non-CDBG-DR Funds</th>
<th></th>
</tr>
</thead>
</table>

**Source of Non-CDBG funds**: Add Source of Non-CDBG funds

<table>
<thead>
<tr>
<th>DRGR Activity &amp; Budget</th>
<th>Amount of Funds</th>
<th>Source of Funds</th>
<th>Use of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>County General Fund</td>
<td>Construction Costs</td>
</tr>
</tbody>
</table>

There are no records to display.
Activity Budget (Cont.)

Planned Budget Summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Total Planned Budget</th>
<th>Non-CDBG Amount</th>
<th>Use of Non-CDBG Funds</th>
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</thead>
<tbody>
<tr>
<td>Acquisition - Project - CDR17-1400-APP - DRGR-001731</td>
<td>$750,000.00</td>
<td>$7,500.00</td>
<td>Construction Costs</td>
</tr>
<tr>
<td>Construction - Project - CDR17-1400-APP - DRGR-001731</td>
<td>$569,565.25</td>
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<td></td>
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<tr>
<td>Engineering - Project - CDR17-1400-APP - DRGR-001731</td>
<td>$85,434.75</td>
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<td>Environmental - Project - CDR17-1400-APP - DRGR-001731</td>
<td>$5,000.00</td>
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<tr>
<td>Grant Administration - Project - CDR17-1400-APP - DRGR-001731</td>
<td>$70,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Environmental - Project - CDR17-1400-APP - DRGR-001731</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2018/2019 Infrastructure Competition (Webinar 1) April 26, 2022
Click on 'Create' button to add a new Project to Activity. After creating a new Project, edit it to provide additional required information.

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Title</th>
<th>Activity Type</th>
<th>Total Obligated</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDR17-1400-APP</td>
<td>RangoCo-Flood and Drainage Pr</td>
<td>Rehabilitation/reconstruction of</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Application Name**
Rango County Flood and Drainage

---

Projects

---

There are no records to display.
Project Title *
City of Rango Flood Improvements, Johnson Neighborhood

Applicants are required to provide sufficient detail about the 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 a successful review.

Project Type *
Flood and Drainage Facilities

Does the project include rehabilitation or replacement with a new facility?
Yes

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). Please describe the project including objectives and goals.

Project Summary *
Rango County will perform flood and drainage improvements within Johnson Neighborhood located in the City of Rango. This work will include approximately 4,300 lf of existing ditch re-grading within the neighborhood. This work will also include associated pavement repair due to the re-grading of roadside ditches. The objective of this work is to harden the existing structures with a goal of alleviating future flood damages to the homes in and around Johnson Neighborhood.
Project Sites & Locations

Site Title *
City of Rango Flood Improvements, Johnson Neighborhood: 5-009832
Street Address

From Street
James Street
To Street
Franklin Street
City
Rango
State
TX
Zip Code
12345
County

Latitude
45.236546
Longitude
-97.334365
Site Description
Flood Improvements along St. Mary Street in Johnson Neighborhood

Scope of Work
Improvements to include 2,300 ft of ditch re-grading and associated pavement repair

Districts and Elected Officials
Cong. Rep
State Rep
State Senator
Cong. Rep District #
1/2
State Rep District #
5/6
State Senator Dist #
1

Submit

Add New 2018-19 Project Site
Edit Project Site
### Project Budget

**Total Estimated Project Budget**

$750,000.00

<table>
<thead>
<tr>
<th>Name</th>
<th>Planned/Requested Amount</th>
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</thead>
<tbody>
<tr>
<td>Acquisition - Project - GLO17-21106-P</td>
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<tr>
<td>Construction - Project - GLO17-21106-P</td>
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<td>Engineering - Project - GLO17-21106-P</td>
<td>$85,434.75</td>
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<tr>
<td>Environmental - Project - GLO17-21106-P</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Grant Administration - Project - GLO17-21106-P</td>
<td>$70,000.00</td>
</tr>
<tr>
<td>Special Environmental - Project - GLO17-21106-P</td>
<td>▼</td>
</tr>
</tbody>
</table>
## Project (Cont.)

### General

#### Dates and Status

<table>
<thead>
<tr>
<th>Project Phase</th>
<th>Start Date</th>
<th>Length (months)</th>
<th>End Date</th>
<th>Reason for schedule longer than 24 months</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement of Gr.</td>
<td>4/13/2022</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Project Details

<table>
<thead>
<tr>
<th>Phase</th>
<th>Completion Date</th>
<th>Status</th>
<th>Task Description</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial - 33%</td>
<td>6/30/2023</td>
<td>Not Executing</td>
<td>Submit As-Buils/COC/Permits</td>
<td>11/2/2022</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

City of Orange Flood Improvements, Johnson Neighborhood
Documentation may include general information notices submitted to the property addresses, evidence of title, maps of the proposed parcels, etc.
Identify the National Objective to be met upon completion of the proposed project.

LMI
Primarily benefit low- and moderate-income persons. (To qualify an application activity under the national objective of principally benefitting low- and moderate-income (LMI) persons, at least fifty-one percent (51%) of the beneficiaries of the activity must be LMI.)

Slum and Blight
Prevention or elimination of slums or blight. (To qualify an application activity under the national objective of Slum and Blight, activities need to address one or more of the conditions which have contributed to the deterioration of an area designated as a slum or blighted area.)

UN
Urgent Need. (To qualify an application activity under the national objective of Urgent Need, activities need to alleviate emergency conditions. For instance, the acquisition of property located in a floodplain that was severely damaged by a recent flood may be considered an urgent need activity.)
Duplication of Benefits

Subrecipient 2018-19 Competition Application - Edit

Did you receive FEMA PA? / Was the proposed project eligible for FEMA PA? *

Was FEMA contacted regarding the proposed project's eligibility? *

Is this project a proposed FEMA nonfederal share? 

If FEMA funds were not requested, provide an explanation as to why.

Provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Any project that sustained direct damage must have applied for FEMA Public Assistance.
Community Needs

Storm- Tie Back Evidence

The Disaster Impact provides the Applicant an opportunity to establish direct damage related to the specific declaration(s) and provide a narrative as to how the community would be affected should no action be taken to repair the damaged facilities.

Were damages to the proposed project unanticipated and beyond the control of the local government? *

Yes

The date the situation addressed in this application first occurred: *

6/12/2018

Describe the consequences of taking no action to repair the damaged facilities. *

If these proposed drainage improvements are not completed in Johnson Neighborhood, the households residing in the area will continue to be threatened by flooding events. These threats include loss of life, and damage to personal and real property. During the time of the weather event, the flooding within this neighborhood prohibited the residents from evacuating, and due to the high water, emergency services were not able to provide rescue to the individuals.

Provide a thorough response for each question. Any responses considered incomplete will likely result in a deficiency notice to the applicant and delays in review. *

Range County experienced vast flooding events throughout the County due to the 2018 flooding event. The City of Range, in particular, saw water levels of 1.5 feet over 95% of the city limits. Johnson Neighborhood has historically been affected by these large rain events, and the County has identified further mitigation efforts for this area and its surrounding areas within its most recently adopted County Hazard Mitigation Plan to complement the proposed improvements within the Texas GLO application.

Describe the current condition of the facilities that were damaged and describe any actions taken on the proposed project to address the damage(s). *

Immediately after the weather event city employees removed storm debris from the drainage ditches within Johnson neighborhood. At this time, the drainage capacity is still an issue, and must be resolved to alleviate future threats to the project benefit area.
Storm-Tie Back

In the space provided, list documentation provided to support the specific disaster condition. Provide all listed documentation. In addition, provide photos (dated with specific location detail enough to identify the proposed project site(s)), maps, National Weather information, FEMA Project Worksheets, news reports, local declarations, Disaster Summary Outlines (DSO), or other documentation that provides evidence of the specific damage(s) to the proposed project addressed in this application. For any photos included, provide a map identifying each photo location by number.

1) Aerial photos of Johnson Neighborhood during storm event along with accompanying map
2) Local declaration of emergency
3) National weather information
4) Street view flooding photos

1) & 2)
There are no records to display.

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.

As described earlier in the application, Johnson Neighborhood residents experienced loss to personal and real property due to the 2 plus feet of flooding within the neighborhood. The City of Rango saw in excess of 20 inches of rain over a 72 hour time period. This flooding also affected the existing ditches as it further eroded the earthen structures. Lastly this flooding impacted the ability for the residents to quickly return to work as they were required to tend to personal needs.
Housing Needs Assessment

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.). *

Currently, Range County has four Low Income Tax Credit assisted properties. These properties remain to have a 0% vacancy rate. The City of Range has two public housing complexes which are currently 100% occupied.

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

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

Within the past 5 years, has the applicant applied for affordable housing funds and not receive funding? *

Yes

Within the past 5 years has the applicant not accepted funding for affordable housing? *

No

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

Range County is currently reviewing land use plans to ensure their is adequate zoned land for future housing development that is outside of Special Flood Hazard Areas.
In order to assist applicants for HUD funding, GLO has established a series of elements and information regarding Fair Housing for applicants to prepare and consider in the development of their applications, programs, and projects.
## Housing Needs Assessment (Unmet Needs)

<table>
<thead>
<tr>
<th>Name</th>
<th>Comment Planned</th>
<th>Display Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unmet Need 1</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>Unmet Need 2</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>Unmet Need 3</td>
<td></td>
<td>3</td>
</tr>
<tr>
<td>Unmet Need 4</td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>Unmet Need 5</td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

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 unmet disaster-related needs of your community.

<table>
<thead>
<tr>
<th>Name</th>
<th>Comment Planned</th>
<th>Display Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unmet Need 1</td>
<td>Street repairs to various County roads</td>
<td>1</td>
</tr>
<tr>
<td>Unmet Need 2</td>
<td>Drainage improvements throughout the County</td>
<td>2</td>
</tr>
<tr>
<td>Unmet Need 3</td>
<td></td>
<td>3</td>
</tr>
<tr>
<td>Unmet Need 4</td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>Unmet Need 5</td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>
Housing Needs Assessment (Long Term Planning)

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (a) housing quality and availability, (b) road and rail networks, (c) environmental issues, (d) the adequacy of existing infrastructure, (e) opportunities for the modernization of public facilities and the built environment, (f) the development of regional and integrated systems, and (g) the stimulation of the local economy impacted by the disaster. Applicants must provide a brief description of how the proposed project addresses an integrated approach to recovery.

The County has applied for Public Assistance funding that will address a majority of street repairs around Johnson neighborhood. Coupled with intentions in the near future through FEMA-HMGP funding, the proposed drainage improvements will complete the necessary watershed improvements to avert potential flooding events for the eastern part of the City of Range.

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

Hydrology modeling has already occurred and it has been determined that improvements within Johnson Neighborhood coupled with FEMA-HMGP improvements will greatly alleviate flooding events for this project benefit area. The close proximity of the City of Range to the coast and surrounding watersheds make this city vulnerable to long duration rain events. This project will address all known and nearly all known future threats.

Describe how the proposed project is consistent with local and regional planning efforts to effect disaster recovery.

This project is in line with proposed mitigation efforts located in the Community's adopted Hazard Mitigation Plan, and is a prime candidate for disaster recovery funding as it is a remaining unmet need present in this community.

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.

This project will coincide with a proposed retention area which, during high rain events, will act as expanded storage area to protect Johnson Neighborhood and ensure surrounding areas are not otherwise affected by the evacuation of water. Such activities are outlined in the County's adopted Hazard Mitigation Plan.

Was a cost-benefit analysis used in the selection of the proposed project?*

Yes

Describe how the proposed project promotes sustainable long-term recovery.

Describe how the proposed project is consistent with local and regional planning efforts to effect disaster recovery.

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.

Was a cost-benefit analysis used in the selection of the proposed project?*
Permits

Does the project require any federal, state, or other permits, approvals, or waivers to complete the proposed work?

Provide a copy of each permit already executed or drafted.

Full Document Name

There are no records to display.

Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion?

For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

Is CCN uploaded?

If a CCN is required, is written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed uploaded?
Citizen Participation

Did the applicant provide a reasonable opportunity for public comment? *
- [ ] Yes

When did your jurisdiction post the project for public comment?
First day posted: 6/1/2022
Last day posted: 6/13/2022

Although a public hearing is not required, if your jurisdiction held one, list the date and attach the supporting documents.

There are no records to display.

Please upload proof of public posting

There are no records to display.

Community Development and Revitalization
## Procurement

### Has services been procured or will be procured later?

- **Procured**

### Has the applicant chosen to use a third-party to administer the proposed project?

- **Yes**

<table>
<thead>
<tr>
<th>Name</th>
<th>Comment Planned</th>
<th>Yes/No/NA Resp Planned</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABC Consulting</td>
<td>Yes</td>
<td>1</td>
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<tr>
<td>555-555-5555</td>
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<td>2</td>
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<tr>
<td><a href="mailto:ABCConsulting@gmail.com">ABCConsulting@gmail.com</a></td>
<td></td>
<td>3</td>
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<tr>
<td>555-555-5555</td>
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<td>4</td>
</tr>
<tr>
<td>555-555-5555</td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>
### Environmental

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

- [ ] 360 Area Analysis (EIA) if the project's size is 100 acres or more
- [ ] 360 Area Analysis (EIA) if the project's size is less than 100 acres
- [ ] Level B Analysis if the project site is an existing CDBG-funded project
- [ ] Level B Analysis if the project site is not an existing CDBG-funded project

**Is any project site subject to or participating in Fixing America’s Surface Transportation Act (FAST-41) (P.L. 114-94)?**

- [ ] Yes
- [ ] No

**Provide a brief narrative regarding how CDBG-DR funding is to be used. Demonstrate that HUD CDBG environmental requirements have been met to date.**

<table>
<thead>
<tr>
<th>Name</th>
<th>Comment Planned</th>
<th>Yes/No/NA Resp Planned</th>
<th>Display Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the current status of the project?</td>
<td>1</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Will the assistance requested have any negative impact(s) or effect(s) on the environment?</td>
<td>2</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is the proposed project likely to require an archaeological assessment?</td>
<td>3</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is the proposed site(s) listed on the National Register of Historic Places?</td>
<td>4</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is the project in a designated flood hazard area or a designated wetland?</td>
<td>5</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is any project site located in a known critical habitat for endangered species?</td>
<td>6</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is any project site in a known hazardous site?</td>
<td>7</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is any project site located on federal lands or a federal installation?</td>
<td>8</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Is any project site subject to or participating in Fixing America’s Surface Transportation Act (FAST-41) (P.L. 114-94)?</td>
<td>9</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Provide any additional detail or information relevant to Environmental Review.</td>
<td>10</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Provide a brief narrative regarding how CDBG-DR funding is to be used. Demonstrate that HUD CDBG environmental requirements have been met to date.</td>
<td>11</td>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>
### Documents

#### Uploaded Documents

- **Full Document Name**

There are no records to display.

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**Document Group**

<table>
<thead>
<tr>
<th>Document Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Delinquency Information</td>
</tr>
<tr>
<td>SF-424 - Completed and Signed</td>
</tr>
<tr>
<td>Maps indicating latitude and longitude for proposed locations</td>
</tr>
<tr>
<td>Other supporting documentation</td>
</tr>
<tr>
<td>Project schedule</td>
</tr>
<tr>
<td>Site Photos</td>
</tr>
<tr>
<td>Documentation of other leverage funding (FEMA, insurance, Small Business Administration, etc.)</td>
</tr>
<tr>
<td>DR - Budget Justification of Retail Costs form</td>
</tr>
<tr>
<td>Correct Documentation</td>
</tr>
<tr>
<td>LMIS data and/or CDBG-DR Survey documentation</td>
</tr>
<tr>
<td>Supporting census tract/block group or other beneficiary data maps</td>
</tr>
</tbody>
</table>

#### Duplication of Benefits

- DP05 (census data ACS 5-year estimate)
- DOB Documentation

#### Community Needs

- Community Needs Documentation

#### General Eligibility

- Fair Housing Activity information

#### Citizen Participation

- Affidavit of public posting
- Documentation of public hearings
- Photos that demonstrate public posting
- Financial Interest Reports
- GLO Procurement Checklist

#### Procurement

- Single Audit or Annual Financial Statement
- Copies of required permits
- Environmental Exempt Form for planning and administrative activities
- Floodplain and/or wetland map
- Local Certifications form
- MOU, IA, or other binding documentation
- Resolution authorizing application submission, if applicable
- Signed Letter of Commitment with funding amount and sources
Questions can be sent to cdr@recovery.texas.gov

recovery.texas.gov

2018 SOUTH TEXAS FLOODS & 2019 DISASTERS

The Action Plan for the 2019 Disasters has been approved by HUD. An additional HUD allocation brings the total disaster funds allocation to $227,510,000.

The Action Plan for the 2018 Floods has been published and approved by HUD. The total disaster funds allocation for Cameron, Hidalgo, and Jim Wells to $72,593,000.
Upcoming Webinar

May 3, 2022, at 3:00 p.m. CST - Identifying Project Service Area and Documenting Beneficiaries

May 10, 2022, at 3:00 p.m. CST - Developing the Budget
Questions?