



2018/ 2019 Infrastructure Competition (Webinar 1)

TEXAS GENERAL
LAND OFFICE



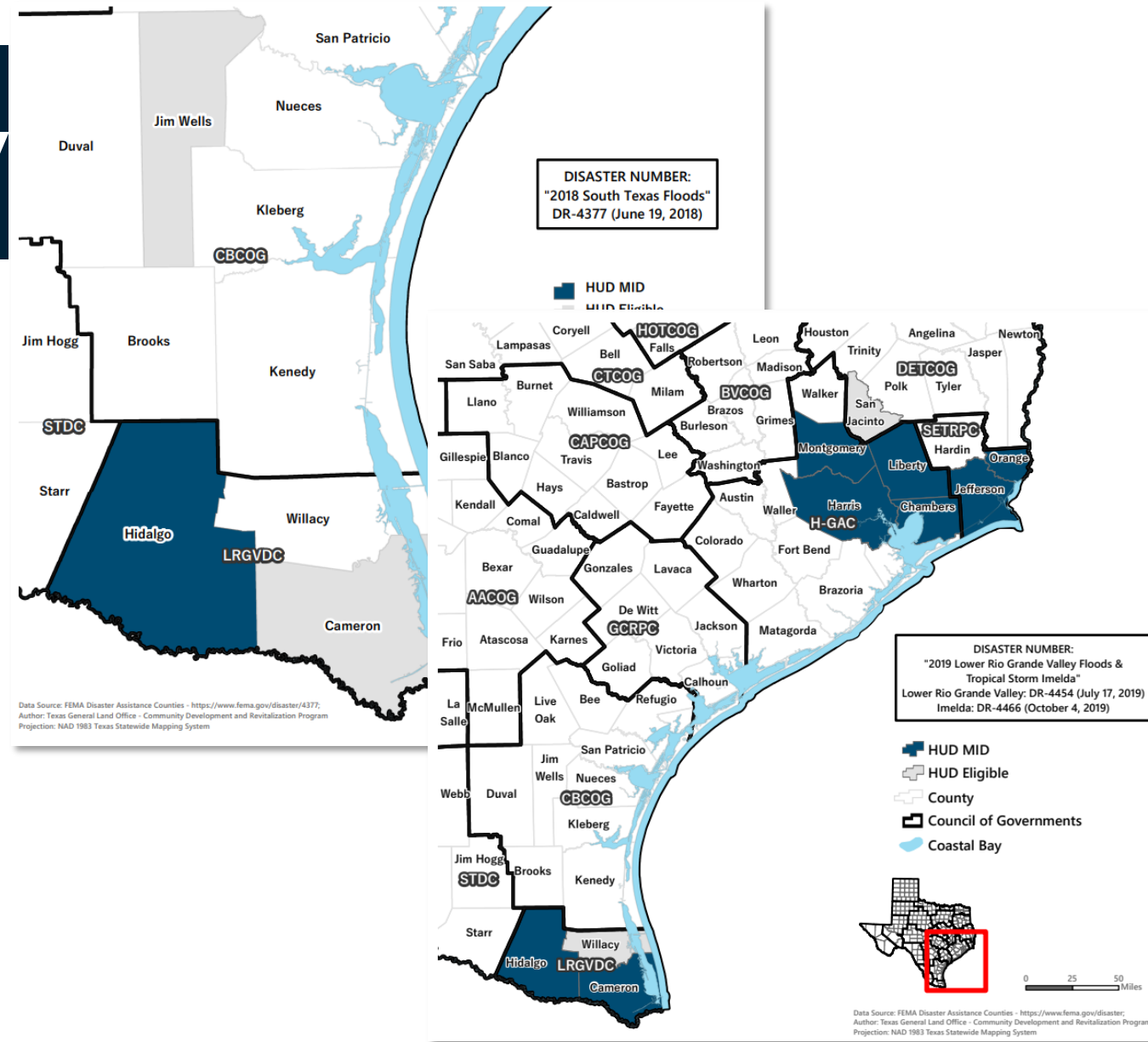
AGENDA

- General Application Overview
- Tie-Back to the Storm



Competition Overview

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.



Competition Overview

3.1.2 Distribution of Funding Allocation

Table 4: 2018 South Texas Floods Infrastructure Competition Funding Amounts

Competition	Funding
HUD MID	\$15,752,000.00
State MID	\$3,938,000.00

3.2.2 Distribution of Funding Allocation

Table 6: 2019 Disasters Infrastructure Competition Funding Amounts

Competition	Funding
HUD MID	\$49,144,000.00
State MID	\$12,286,000.00

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.

Competition Overview

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.

The 2018 South Texas Floods and 2019 Disasters Infrastructure Competitions each have a maximum and minimum application amount.

- Maximum Award Amount Per Application: \$1,000,000
- Minimum Award Amount Per Application: \$250,000
- Number of projects allowed per application: 1

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

Criteria	Maximum Points
1. What is the applicant's total damage per capita?	25
2. Does the project meet the low to moderate income (LMI) HUD National Objective?	30
3. What is the cost per person benefiting?	20
4. What is the applicant's county Social Vulnerability Index (SoVI) score?	15
5. Is the applicant leveraging funds from other source(s)?	10
Total	100
Tie-Breaker: Higher Poverty Rate	



Competition Overview

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 LMISD. 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.



Competition Overview

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.



TIGR Access

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 TIGR Access Form and instructions are available on the GLO's Recovery website located at <https://recovery.texas.gov/2018-floods-2019-disasters/programs/2018-floods-infrastructure-competition/index.html>.



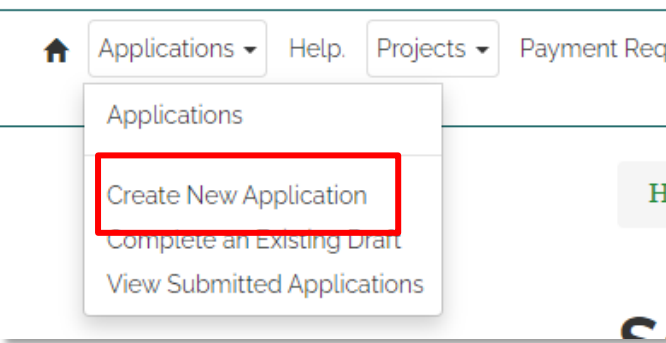
Application Structure

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

Select an open Program to create your new Application

To create a new application or view and manage an existing application, select a Program or click on the down arrow and select the View Details button.

All Open Programs ▾

Name ↑	Submission Deadline	Budget Cap	Type	Disaster Event
State Competition - SIC: HUD MID (2018 South Texas Floods)	12/31/2022 5:00 PM	\$15,909,520.00	Competitions	▼
State Competition - SIC: HUD MID (2019 Disasters)	12/31/2022 5:00 PM	\$46,871,040.00	Competitions	▼
State Competition - SIC: State MID (2018 South Texas Floods)	12/31/2021 5:00 PM	\$3,977,380.00	Competitions	▼
State Competition - SIC: State MID (2019 Disasters)	12/31/2021 5:00 PM	\$11,717,760.00	Competitions	▼

2019 Disasters Infrastructure Competition	
HUD MID Counties	State MID Counties
Cameron	San Jacinto
Chambers	Willacy
Harris	
Hidalgo	
Jefferson	
Liberty	
Montgomery	
Orange	



Defining Application

Create New Application

Applicant Information

Applicant

Rango County

Application Title *

Rango County Flood and Drainage Improvement Project

Is the applicant an eligible county applying in conjunction with or on behalf of another entity (non-city) within the county?

No

Is the application being submitted as a joint application or a single application?

Single Application

Submit



General

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs
Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

Applicant Information

App #	Applicant	Program *
CDR17-1400-APP	Rango County	State Competition - SIC: HUD MID (2018 South Texas Floods)

Is the applicant an eligible county applying in conjunction with or on behalf of another entity (non-city) within the county? *

No

Is the application being submitted as a joint application or a single application? *

Single Application

Applicant Information

Edit Applicant Info on File

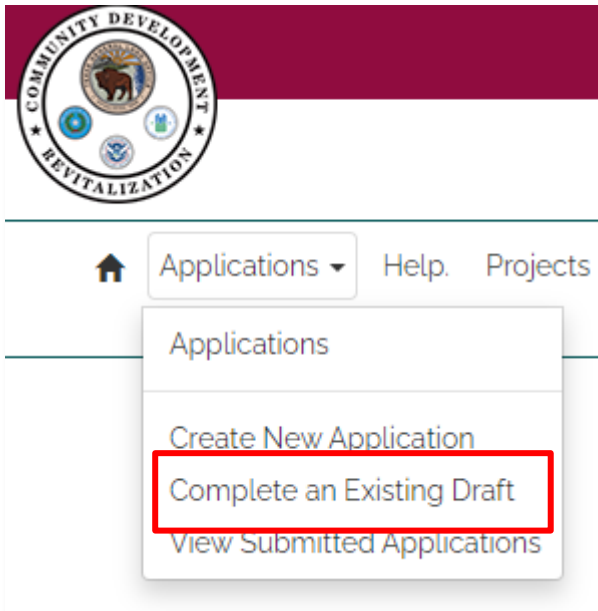
EIN * 123457834	DUNS * 135698435	SAM.GOV Registration Expiration * 12/31/2022	Applicant (Jurisdiction) * Municipal
Applicant Address * 123 Main Street	Applicant Address 2	FY End Date * 30/09	
Applicant City * Rango	Applicant State * TX	COG Middle Rio Grande Devel	County *
Phone Number *	Website https://rangocounty.texas.gc	Applicant Zip * 12469	
Chief Elected Official * Bizot, Robby	Primary Contact * Smith, John	Grant Administrator Bizot, Robby	Engineer
Texas House District * 14;25	Texas Senate District * 1	U.S. Congressional District * 1;2	Authorized Representative * Smith, John

Save Application

Cancel



General (Cont.)



Complete an Existing Draft

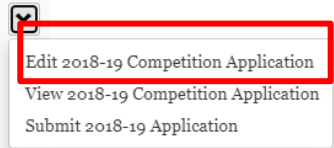
Complete Draft application and click on Submit button to submit to CDR. If application doesn't submit, switch to Failed to Submit view and validate submission message.

My Draft Applications



Search

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



- Edit 2018-19 Competition Application
- View 2018-19 Competition Application
- Submit 2018-19 Application



SF-424

- General
- 424 Questions**
- Activity
- Project
- Acquisition & URA
- National Objective
- Duplication of Benefits
- Community Needs
- Housing Needs Assessment
- Permits
- Citizen Participation
- Procurement
- Environmental
- Documents

Standard Form 424

Applicant Type *

County Government

Application Title *

Rango County Flood and Drainage Improvement Project

Is the applicant delinquent on any federal debt? *

No Yes

Upload 424 Form here

+ Create

Full Document Name ↑

There are no records to display.

8. APPLICANT INFORMATION:

* a. Legal Name: Rango County

* b. Employer/Taxpayer Identification Number (EIN/TIN):

123457834

* c. Organizational DUNS:

135698435

d. Address:

* Street1: 123 Main Street

Street2:

* City: Rango

County/Parish:

* State: TX

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code: 12469

* 12. Funding Opportunity Number:

2018 Floods- Texas GLO CDBG-DR Allocation

* Title:

State Competition - SIC: HUD MID (2018 South Texas Floods)

18. Estimated Funding (\$):

* a. Federal \$750,000.00

* b. Applicant

* c. State

* d. Local \$7,500.00

* e. Other

* f. Program Income

* g. TOTAL \$757,500



Activity

General 424 Questions **Activity** Project Acquisition & URA National Objective Duplication of Benefits Community Needs
Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

DRGR Activities with Target Areas, Project & Budget Info

Create 2018-19 Activity

DRGR Activity Number ↑	DRGR Activity Title	DRGR Activity Description	Application	Created On
There are no records to display.				

Activity Information

Activity Type *

Rehabilitation/reconstruction of a public improvement

DRGR Activity Title *

RangoCo-Flood and Drainage Project

Activity Description

Rango County will complete flood and drainage improvements to various locations through out 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

Activity (Cont.)

General 424 Questions **Activity** Project Acquisition & URA National Objective Duplication of Benefits Community Needs
Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

DRGR Activities with Target Areas, Project & Budget Info

DRGR Activity Number ↑	DRGR Activity Title	DRGR Activity Description	Application	Created On	
CDR17-1400-APP - DRGR-001731	RangoCo-Flood and Drainage Project	Rango County will complete flood and drainage improvements to various locations through out the County which were impacted due to the 2018 flooding events.	Rango County Flood and Drainage Improvement Project	4/13/2022 1:08 PM	<input checked="" type="checkbox"/> Edit 2018-19 Activity

Save Application Cancel



Activity Budget

Non-CDBG-DR Funds

Add Source of Non-CDBG funds

DRGR Activity & Budget ↑	Amount of Funds	Source of Funds	Use of Funds
--------------------------	-----------------	-----------------	--------------

There are no records to display.

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

Year

What fund?

FE

Non

DR

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Create

Amount of Funds

Source of Funds

Use of Funds

Submit

Activity Budget (Cont.)

Budget: Planned & Contracted

Planned Budget Summary

Total Planned Budget	Non-CDBG Amount	Use of Non-CDBG Funds
-	<input type="text"/>	<input type="text"/>

Name ↑	Planned/Requested Amount
Acquisition - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>
Construction - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>
Engineering - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>
Environmental - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>
Grant Administration - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>
Special Environmental - Project - - CDR17-3954-APP - DRGR-001385	<input type="text"/>

Planned Budget Summary

Total Planned Budget

\$750,000.00

Non-CDBG Amount

\$ 7,500.00

Use of Non-CDBG Funds

Construction Costs

Name ↑

Planned/Requested Amount

Acquisition - Project - - CDR17-1400-APP - DRGR-001731	\$20,000.00	<input type="text"/>
Construction - Project - - CDR17-1400-APP - DRGR-001731	\$569,565.25	<input type="text"/>
Engineering - Project - - CDR17-1400-APP - DRGR-001731	\$85,434.75	<input type="text"/>
Environmental - Project - - CDR17-1400-APP - DRGR-001731	\$5,000.00	<input type="text"/>
Grant Administration - Project - - CDR17-1400-APP - DRGR-001731	\$70,000.00	<input type="text"/>
Special Environmental - Project - - CDR17-1400-APP - DRGR-001731		<input type="text"/>



Project

A screenshot of a web application interface. At the top, there is a navigation bar with 'Applications', 'Projects', 'Payment Requests', 'Contracting & Compliance', 'Uploaded Documents', and 'Help'. A dropdown menu is open under 'Projects', showing several options: 'Create New Project for Non-Mitigation Activity', 'Create New Project for Mitigation Application', 'Create Project for 2018-19 Application' (highlighted with a red arrow), 'Complete an Existing Draft Project', 'View Submitted Projects', 'Create/Edit Change Order', 'View/Update Schedule Phases', 'View All Vendors', and 'Manage Vendors'. Below the menu, the main content area shows 'Recipient 2018-19 Competition Application - Edit' with a 'Project' tab highlighted in a red box. A table below has columns for 'Proj #', 'Project Title', 'Created On', 'Project Status', and 'Program Type', with a message 'There are no records to display.'

My ▾ 🔍

DRGR Activity Number ↑	DRGR Activity Title	DRGR Activity Description	Application	Created On	
CDR17-1400-APP - DRGR-001731	RangoCo-Flood and Drainage Project	Rango County will complete flood and drainage improvements to various locations through out the County which were impacted due to the 2018 flooding events.	Rango County Flood and Drainage Improvement Project	4/13/2022 1:08 PM	<input type="checkbox"/> <input type="button" value="Open 2018-19 Activity Form"/>



Project (Cont.)

Click on 'Create' button to add a New Project to Activity. After Creating a new Project, Edit it to provide additional required information

Activity Number	Activity Title	Activity Type	Total Obligated
CDR17-1400-APP - DRGR-0017;	RangoCo-Flood and Drainage Pr	Rehabilitation/reconstruction of	\$0.00
Application Name *			
Rango County Flood and Draina			

Projects

Create 2018-19 Project

Proj #	Project Title ↑	Created On	Project Status	Program Type
--------	-----------------	------------	----------------	--------------

There are no records to display.

Project (Cont.)

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 (Cont.)

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

Add New 2018-19 Project Site

Site Title ↑

Site Title ↑

Project Title: S-003357

Edit Project Site

Project Sites & Locations

Site Title *

City of Rango Flood Improvements, Johnson Neighborhood: S-009832

Street Address

From Street

James Street

To Street

Franklin Street

City

Rango

Zip Code

12345

State

TX

County

Latitude

45.236546

Longitude

-97.534265

Site Description

Flood Improvements along St. Mary Street in Johnson Neighborhood

Scope of Work

Improvements to include 2,300 lf of ditch re-grading and associated pavement repair

Districts and Elected Officials

Cong. Rep

State Rep

State Senator

Cong. Rep District #

State Rep District #

State Senator Dist#

Submit



Project (Cont.)

Site Title ↑

City of Rango Flood Improvements, Johnson Neighborhood: S-009832

Performance Measures *

Linear Feet

If you selected "Linear Feet," provide the proposed number of linear feet.

4300

If you selected "Public Facilities", provide the number of proposed public facilities.

Name ↑

For scoring purposes, does the project fall wholly within the applying jurisdiction?

If the project is a phase of a larger project, please explain how it is functionally independent

If the project is not a result of a lack of maintenance, please describe maintenance efforts.

Is the need for the project a result of a lack of maintenance?

< 1 2 >



Project (Cont.)

Project Budget

Total Estimated Project Budget

\$750,000.00

Name ↑	Planned/Requested Amount	
Acquisition - Project - - GLO17-21106-P	\$20,000.00	▼
Construction - Project - - GLO17-21106-P	\$569,565.25	▼
Engineering - Project - - GLO17-21106-P	\$85,434.75	▼
Environmental - Project - - GLO17-21106-P	\$5,000.00	▼
Grant Administration - Project - - GLO17-21106-P	\$70,000.00	▼
Special Environmental - Project - - GLO17-21106-P		▼



Project (Cont.)

General

Dates and Status

Project Phase *

Procurement of Gr: ▼

Start Date *

4/13/2022



Length (months) *

2

End Date (calculated)

—

Reason for schedule longer than 24 months

Create New Phase

Initial <33% Complete	9/1/2022	Start-Up Documentation	2	11/1/2022	Not Executing	2	City of Rango Flood Improvements, Johnson Neighborhood	St In
Initial <33% Complete	11/1/2022	Broad Environmental Review	4	2/28/2023	Not Executing	4	City of Rango Flood Improvements, Johnson Neighborhood	Bi In
Initial <33% Complete	11/1/2022	Engineering Design	5	4/1/2023	Not Executing	2	City of Rango Flood Improvements, Johnson Neighborhood	En <
Initial <33% Complete	4/1/2023	Acquisition	1	5/1/2023	Not Executing	1	City of Rango Flood Improvements, Johnson Neighborhood	Ac Cr
Initial <33% Complete	4/1/2023	Bid Advertisement	3	7/1/2023	Not Executing	3	City of Rango Flood Improvements, Johnson Neighborhood	Bi <
Initial <33% Complete	4/30/2023	Construction NTP	1	5/30/2023	Not Executing	1	City of Rango Flood Improvements, Johnson Neighborhood	Cr <
Initial <33% Complete	5/30/2023	Construction Activity Completion	4	9/30/2023	Not Executing	4	City of Rango Flood Improvements, Johnson Neighborhood	Cr Cr
Initial <33% Complete	9/30/2023	Submit As-Builts/COCC/FWCR	2	11/29/2023	Not Executing	2	City of Rango Flood Improvements, Johnson Neighborhood	Submit As-Builts/COCC - Initial <33% Complete
Initial <33% Complete	11/29/2023	Contract Closeout	2	1/29/2024	Not Executing		City of Rango Flood Improvements, Johnson Neighborhood	

URA

Documentation may include general information notices submitted to the property addresses, evidence of title, maps of the proposed parcels, etc.

General 424 Questions Activity Project **Acquisition & URA** National Objective Duplication of Benefits Community Needs
Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

Activities and projects assisted by CDBG-DR funding are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601 et seq.), 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.

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

Yes

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

To be Acquired

What type of acquisition will be required?

To Be Determined

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

Not Applicable as sites have yet to be acquired

What is the planned number of parcels to be acquired?

4

What is the associated cost amount for this acquisition?

20,000

Create



National Objective

General 424 Questions Activity Project Acquisition & URA **National Objective** Duplication of Benefits Community Needs

Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

Identify the National Objective to be met upon completion of the proposed project.

LMI
Principally 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

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs
Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

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

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

No

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

Yes

Is this project a proposed FEMA nonfederal share?

No

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

FEMA was contacted although the drainage needs were not deemed to be eligible by FEMA.

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.

Create

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

Any and all funds identified for use on any project proposed in an application must be fully disclosed and detailed to ensure accuracy in the budget, eligible use of all funds, schedule coordination, and that a duplication of benefit does not occur. Make sure information is complete and matches the budget provided.

Any and all funds identified for use on any project proposed in an application must be fully disclosed and detailed to ensure accuracy in the budget, eligible use of all funds, schedule coordination, and that a duplication of benefit does not occur. Make sure information is complete and matches the budget provided.

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

Have any other state and/or federal agencies been contacted concerning funding for the proposed project? *

Create

Agency ↑	Program	Award Information	Award Amount	Regarding Application
There are no records to display.				

Disclose source(s) and use(s) of non-CDBG-DR funds. (Each row is a funding source)

Create

Source of Funds	Use of Funds	Amount of Funds ↑
-----------------	--------------	-------------------



Community Needs

Storm- Tie Back Evidence

- General
- 424 Questions
- Activity
- Project
- Acquisition & URA
- National Objective
- Duplication of Benefits
- Community Needs**
- Housing Needs Assessment
- Permits
- Citizen Participation
- Procurement
- Environmental
- Documents

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: *

6/19/2018

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

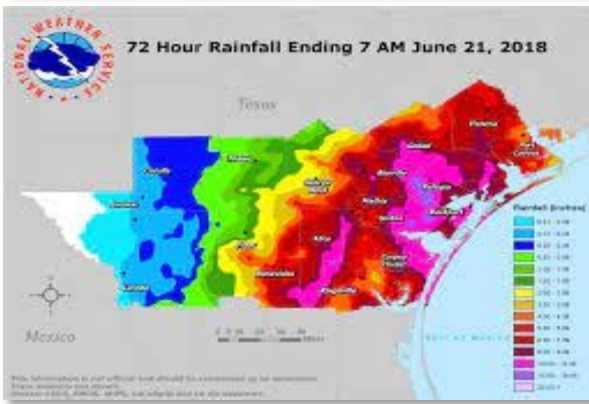
If these proposed drainage improvements are not completed in Johnson Neighborhood, the households residing in the area will continue to be threatened by flooding events. These threats include loss of life, and damage to personal and real property. During the time of the weather event, the flooding within 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 information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. 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. *

Rango County experienced vast flooding events throughout the County due to the 2018 flooding event. The City of Rango in particular saw water levels of 1-2 feet over 65% of the city limits. Johnson Neighborhood has historically been affected during 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



Community Needs (Cont.)

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 losses 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.

Save Application

Cancel

Housing Needs Assessment

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs

Housing Needs Assessment Permits Citizen Participation Procurement Environmental Documents

Housing Needs Assessment

Any locality receiving CDBG-DR infrastructure funds must identify and assess their housing needs as part of their recovery plan and indicate how their housing needs are addressed with the proposed infrastructure project. Provide the following information regarding the housing needs assessment.

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.). *

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 year, has the applicant applied for affordable housing funds and not receive funding? *

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 Rango County has four Low Income Tax Credit supported properties. These properties remain to have a 2% vacancy rate. The City of Rango has two public housing complexes which are currently 100 % occupied.

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

Routinely the County of Rango will apply for NOFA's provided by the TDHCA and GLO. The County has applied during any and all funding rounds. In 2021, the County was successful in receiving funding out of the 2018/2019 ARP program which will create 150 units within the City of Rango

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

Rango County will look for ways to partner with developers, and will evaluate any and all impediments that may exists to not otherwise promote affordable and fair housing. As of 2021, Rango County is revising land use plans to ensure their is adequate land in preparation of multi-family awards.

Within the past 5 year, 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 and/or future planned compliance codes to mitigate hazard risks. *

Rango 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.

Affirmatively Furthering Fair Housing (AFFH)

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.

Affirmatively Furthering Fair Housing Activities

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing? *

The County reviewed damages throughout the County to better understand the race/ethnicity/and gender of those that were affected. Johnson Neighborhood is a low-income community with a large number of protected class residents. Thus, the County felt this was the most beneficial project to submit based on need and benefit.

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down menu below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if a CDBG-DR award is made, together with an estimate of 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 the GLO to determine eligibility.

Fairhousing activity 1 *

Complete an Impediments to Fair Housing Study

Status 1 *

Planned

To be completed by 1

12/31/2022

Fairhousing activity 2

Adopt a Fair Housing Policy for the County

Status 2

Completed

Date achieved 2

1/15/2018

Fairhousing activity 3

Proclaim Fair Housing Month

Status 3

Completed



Housing Needs Assessment (Unmet Needs)

Name	Comment Planned	Display Order ↑
Unmet Need 1		1 <input type="button" value="v"/>
Unmet Need 2		<input type="button" value="Edit"/>
Unmet Need 3		3 <input type="button" value="v"/>
Unmet Need 4		4 <input type="button" value="v"/>
Unmet Need 5		5 <input type="button" value="v"/>

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.

Name	Comment Planned	Display Order ↑
Unmet Need 1	Street repairs to various County roads	1 <input type="button" value="v"/>
Unmet Need 2	Drainage improvements throughout the County	2 <input type="button" value="v"/>
Unmet Need 3		3 <input type="button" value="v"/>
Unmet Need 4		4 <input type="button" value="v"/>
Unmet Need 5		5 <input type="button" value="v"/>



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 (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 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 alleviate potential flooding events for the eastern part of the City of Rango.

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 as already occurred and it has been determined that improvements within Johnson Neighborhood coupled with FEMA-HMGP improvements will nearly completely alleviate flooding events for this project benefit area. The close proximity of the City of Rango 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 inline with proposed mitigation efforts located in the County'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

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.

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? *

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

Does the proposed project align with investments from other state or local capital improvements and infrastructure development efforts? *

Does the proposed project employ adaptable and reliable technology to guard against premature obsolescence? *

Describe the applicant's overall recovery plan and how the project addressed in this application furthers that plan. *

Describe how the proposed project will contribute to the community's resiliency against future disasters as a result of these projects. *



Permits

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs

Housing Needs Assessment **Permits** Citizen Participation Procurement Environmental Documents

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

No

Provide a copy of each permit already executed or drafted.

Create

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?

No

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?

N/A

Is CCN uploaded?

N/A

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

N/A

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs

Housing Needs Assessment **Permits** Citizen Participation Procurement Environmental Documents

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.

Create

Full Document Name ↑

There are no records to display.



Citizen Participation

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs

Housing Needs Assessment Permits **Citizen Participation** Procurement Environmental Documents

"To permit a more streamlined process, and ensure disaster recovery grants are awarded in a timely manner, provisions of 42 U.S.C. 5304(a)(2) and (3), 42 U.S.C. 12707, 24 CFR 570.486, 24 CFR 1003.604, and 24 CFR 91.115(b) and (c), with respect to citizen participation requirements, are waived and replaced by the requirements below. The streamlined requirements do not mandate public hearings but do require the grantee to provide a reasonable opportunity (at least 14 days) for citizen comment and ongoing citizen access to information about the use of grant funds."

Did the applicant provide a reasonable opportunity for public comment? *

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

[+ Create](#)

Application ↑	Assessment Date ↑	Assessment Type	Description	Name	Created On
There are no records to display.					

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

6/15/2022

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

[+ Create](#)

Application ↑	Assessment Date ↑	Assessment Type	Description	Name	Created On
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There are no records to display.

Please upload proof of public posting

[+ Create](#)

Full Document Name ↑

There are no records to display.

Procurement

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs
 Housing Needs Assessment Permits Citizen Participation **Procurement** Environmental Documents

All applicants are required to follow the procurement process guidelines set forth in 2 CFR 200.317-200.327 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services. Along with this application, applicants must provide a copy of their local procurement policies and procedures that explicitly incorporate the 2 CFR 200 sections cited here.

Have services been procured or will be procured later?

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

Name	Comment Planned	Yes/No/NA Resp Planned	Display Order ↑
If Yes, will the vendor also provide environmental services?		Yes	1
If no, how will this activity be performed?			2
If Yes to either question, and the vendor has been procured, provide the vendor's name.	ABC Consulting		3
If Yes to either question, and the vendor has been procured, provide the vendor's phone.	555-555-5555		4
If Yes to either question, and the vendor has been procured, provide the vendor's email.	ABCConsulting@gmail.com		5

Have services been procured or will be procured later?

Procured

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

Yes

Name	Comment Planned	Yes/No/NA Resp Planned	Display Order ↑
If Yes, will the vendor also provide environmental services?		Yes	1
If no, how will this activity be performed?			2
If Yes to either question, and the vendor has been procured, provide the vendor's name.	ABC Consulting		3
If Yes to either question, and the vendor has been procured, provide the vendor's phone.	555-555-5555		4
If Yes to either question, and the vendor has been procured, provide the vendor's email.	ABCConsulting@gmail.com		5



Environmental

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs

Housing Needs Assessment Permits Citizen Participation Procurement **Environmental** Documents

Applicants should be advised that all HUD CDBG environmental requirements must be met before reimbursement can be considered.

Name	Comment Planned	Yes/No/NA Resp Planned	Display Order ↑
What is the current status of the project?			1
Will the assistance requested have any negative impact(s) or effect(s) on the environment?			2
Is the proposed project likely to require an archaeological assessment?			3
Is the proposed site(s) listed on the National Register of Historic Places?			4
Is the project in a designated flood hazard area or a designated wetland?			5
Is any project site located in a known critical habitat for endangered species?			6
Is any project site a known hazardous site?			7
Is any project site located on federal lands or at a federal installation?			8
Is any project site subject to or participating in Fixing America's Surface Transportation Act (FAST-41) (P.L. 114-94)?			9
Provide any additional detail or information relevant to Environmental Review.			11
Provide a brief narrative regarding how CDBG-DR funding is to be used. Demonstrate that HUD CDBG environmental requirements have been met to date.			12

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

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

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



Documents

General 424 Questions Activity Project Acquisition & URA National Objective Duplication of Benefits Community Needs
 Housing Needs Assessment Permits Citizen Participation Procurement Environmental **Documents**

Uploaded Documents Create

Full Document Name ↑

There are no records to display.

Document Group	Document Type
Federal Application	<input type="checkbox"/> Debt Delinquency Information
	<input type="checkbox"/> SF-424 - Completed and Signed
Project	<input type="checkbox"/> Maps indicating latitude and longitude for proposed locations
	<input type="checkbox"/> Other supporting documentation
	<input type="checkbox"/> Project schedule
Budget	<input type="checkbox"/> Site Photos
	<input type="checkbox"/> Documentation of other leverage funding (FEMA, insurance, Small Business Administrations, etc.)
National Objective Information	<input type="checkbox"/> DR - Budget Justification of Retail Costs form
	<input type="checkbox"/> Correct Documentation
Beneficiary Information	<input type="checkbox"/> LMISD data and/or CDBG-DR Survey documentation
	<input type="checkbox"/> Supporting census tract/block group or other beneficiary data maps

Document Group	Document Type
	<input type="checkbox"/> DP05 (census data ACS 5-year estimate)
Duplication of Benefits	<input type="checkbox"/> DOB Documentation
Community Needs	<input type="checkbox"/> Community Needs Documentation
General Eligibility	<input type="checkbox"/> Fair Housing Activity information
Citizen Participation	<input type="checkbox"/> Affidavit of public posting
	<input type="checkbox"/> Documentation of public hearings
	<input type="checkbox"/> Photos that demonstrate public posting
Procurement	<input type="checkbox"/> Financial Interest Reports
	<input type="checkbox"/> GLO Procurement Checklist
Application Submission	<input type="checkbox"/> Single Audit or Annual Financial Statement
Environmental	<input type="checkbox"/> Copies of required permits
	<input type="checkbox"/> Environmental Exempt Form for planning and administrative activities
	<input type="checkbox"/> Floodplain and/or wetland map
Application Submission	<input type="checkbox"/> Local Certifications form
	<input type="checkbox"/> MOU, IA, or other binding documentation
	<input type="checkbox"/> Resolution authorizing application submission, if applicable
	<input type="checkbox"/> Signed Letter of Commitment with funding amount and sources



Resources



TEXAS GENERAL LAND OFFICE
COMMUNITY DEVELOPMENT & REVITALIZATION

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 is \$72,913,000.

[Learn More >](#)

HOME > DISASTERS > 2018 FLOODS / 2019 DISASTERS

Programs

2019 Recovery Funds

2018 Recovery Funds

Programs



2018/2019 Disasters Affordable Rental Program (ARP)

The GLO is administering the Affordable Rental Program using CDBG-DR funds all 2018 and 2019, as well as Tropical Storm Imelda.

2018/2019 Homeowner Assistance and Reimbursement Programs (HARP)

2018 Infrastructure Competition (\$19.69 million)

The Infrastructure Competition will provide disaster relief, long-term recovery, and

2019 Infrastructure Competition (\$61.43 million)

The Infrastructure Competition will provide disaster relief, long-term recovery, and

Local, Regional, and State Planning

recovery.texas.gov

Questions can be sent to cdr@recovery.texas.gov



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?

