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TEXAS COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM
2008 SUPPLEMENTAL DISASTER RECOVERY FUND:
HURRICANES DOLLY AND IKE

NON-HOUSING ACTIVITIES APPLICATION
ROUND 2

Fort Bend County, Texas

APPLICANT NAME

Council of Governments: H-GAC



OVERVIEW

TDRA-DR Program Non-Housing Activities Application

1. This application is for **non-housing** activities.

All activities must have documented proof of an impact by a major natural disaster declared in 2008. There must be a clear and compelling need related to a major natural disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

All eligible activities will be allowed so long as the activity is directly related to a major natural disaster declaration in 2008 through actual **damage** or a **failure to function** and is allowed under the State of Texas Plan Amendment No. 1 for Disaster Recovery.

2. Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, Fair Housing obligations, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

3. The Texas Department of Rural Affairs (TDRA) is committed to Affirmatively Furthering Fair Housing (AFFH). Projects and programs will be subject to detailed review by TDRA and by certain parties to the Conciliation Agreement to assure they are consistent with the Conciliation Agreement, HUD's current fair housing guidance, and the state's and communities' obligations to affirmatively further fair housing. Detailed information regarding AFFH will be available through mandatory training sessions, TDRA sponsored guidance and technical assistance.

4. The Disaster Recovery Enhancement Fund (DREF) was established by HUD to promote the implementation of forward-thinking recovery strategies that will reduce the risk of damage from a future disaster. Examples of these activities are the development and adoption of forward-thinking land use plans, floodplain or critical fire and seismic hazard area buyout programs, individual mitigation measures, and the implementation of modern disaster resistant building codes. Applicants are highly encouraged to consider DREF eligibility when developing their projects.

5. For detailed information regarding Application Instructions, see the Supplemental Disaster Recovery Non-Housing Activities Application Guide.

[Hyperlink to Application Guide Table of Contents:](#)

1. TYPE OF SUBMISSION Application: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction Pre-application: <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED: 3. DATE RECEIVED BY STATE: 4. DATE RECEIVED BY FEDERAL AGENCY:		APPLICANT IDENTIFIER: STATE APPLICATION IDENTIFIER: FEDERAL IDENTIFIER: OMB Approval No.0348-004J	
5. APPLICANT INFORMATION:					
Legal Name: Fort Bend County, Texas			Organizational Unit: County		
Address (City, County, State, and Zip Code) of applicant: 4520 Reading Road Suite A Rosenberg, Texas 7471			Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of applicant preparer: Marilyn Kindell, Director Fort Bend County Community Development Department 4520 Reading Road, Suite A Rosenberg, Texas 77471 (281) 341-4410 (Fax) (281) 341-3762 email: kindemar@co.fort-bend.tx.us		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 74-6001969			6a. DUNS NUMBER: 081497075		
7. TYPE OF APPLICANT: B. County Government			8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
9. NAME OF FEDERAL / STATE AGENCY: Texas Department of Rural Affairs: Disaster Recovery Division			10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-228 Title: Texas Community Development Block Grant Program (TDRA-DR)		
11. PROJECT TYPE: Water Plant Improvements			11a. TYPE OF APPLICATION: Disaster Relief Supplemental Fund		
12. TARGET AREA(S) AFFECTED BY THE PROJECT: Fort Bend County Texas including the city of Rosenberg.			13. APPLICANT'S FISCAL YEAR: Beginning Month: <input type="text" value="October"/> Beginning Day: <input type="text" value="01"/> Ending Month: <input type="text" value="September"/> Ending Day: <input type="text" value="31"/>		
14. CONGRESSIONAL DISTRICTS:			Representative: <u>26, 27, 28</u> Senate: <u>13, 17, 18</u> Congress: <u>9, 14, 22</u>		
15. ESTIMATED FUNDING: A. TDRA-DR REQUEST: <u>\$437,829.00</u> B. FEDERAL: _____ C. STATE: _____ D. APPLICANT: _____ E. LOCAL: _____ F. OTHER: _____ G. TOTAL: <u>\$437,829.00</u>			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? <input checked="" type="checkbox"/> Yes the preapplication / application was made available to the State Executive Order 12372 process for review on: Date: <input type="text"/> <input type="checkbox"/> No <input type="checkbox"/> Program is not covered by E.O. 12372 -OR- <input type="checkbox"/> Program has not been selected by the State for review		
17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes. If "Yes", attach an explanation. <input checked="" type="checkbox"/> No					
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TDRA-DR PROGRAM APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.					
a. Typed Name of the Applicant's Authorized Representative: The Honorable Robert E. Hebert		b. Title of the Applicant's Authorized Representative: County Judge		c. Telephone Number (281) 341-8606	
d. Signature of the Applicant's Authorized Representative:				Date/Time Field <input type="text"/>	



PROJECT APPROVAL INFORMATION

TDRA-DR Program Non-Housing Activities Application

1. Applicant is applying as one of the following:

Entitlement

2. Has the applicant chosen to self-administer the proposed project?

Yes No N/A

☒ ☐ ☐

3. Has the applicant chosen to use a third-party grant administrator to administer the proposed project?

☐ ☒ ☐

4. Has the applicant chosen to use an in-house engineer to perform engineering services for the proposed project?

☐ ☒ ☐

Affirmatively Furthering Fair Housing Worksheet

Please respond to the questions and requests below and provide specific support documentation as to what actions your organization has taken to Affirmatively Further Fair Housing (AFFH). Further information will be provided in the Application Guide, through mandatory training sessions, TDRA sponsored guidance and technical assistance.

Yes No N/A

1. We have conducted an Analysis of Impediments to Fair Housing (AI) in our area.

☒ ☐ ☐

2. We have **not** completed an AI in our area and rely on a regional or state AI for planning AFFH activities.

☐ ☐ ☒

3. Have you adopted a Certification to Affirmatively Further Fair Housing by Ordinance, Resolution, or other formal action? If so, please provide a copy.

☐ ☒

It is important that the applicant demonstrate in the application that the projects being proposed and the specific AFFH activities being planned are informed by whichever Analysis of Impediments was used. When the 2011 Statewide Analysis of Impediments is completed, jurisdictions will be required to review it and incorporate relevant items into their local AFFH activities. The projects must be tied to damage or failure to function associated with Hurricane Dolly or Hurricane Ike.

NOTE: The following lists of activities are only partial lists of possible activities to address AFFH issues. All AFFH activities should be designed to address the particular impediments to fair housing identified by each applicant in their area. Applicants are advised to stay updated on TDRA's fair housing guidance and resources available on the TDRA website.

4. If you have not been using an AI to plan AFFH activities please describe the AFFH activities that you have conducted or plan to conduct during the contract period to specifically address the following areas: **(Please check all that apply)**

- ☐ Analyze and eliminate discrimination in the jurisdiction and foster understanding and Compliance. (Please see Application Guide for additional methods, examples, and procedures.)
- ☐ Conduct an Analysis of Impediments to Fair Housing study, develop strategies to address impediments and report steps taken.
- ☐ Hold an annual or a series of, public meetings/forums on fair housing, report Findings, and steps taken to address Fair Housing concerns.
- ☐ Conduct lender, sales or leasing Testing to investigate Complaints of Fair Housing abuses. (This is typically done in partnership with, or in conjunction with, Fair Housing Centers, related non-profits, universities, or other specialized professionals.)
- ☐ Review local building codes, zoning ordinances, master planning documents for potential barriers and inconsistencies with Fair Housing laws and take steps to enable such policies to Affirmatively Further Fair Housing.
- ☐ Publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints.
- ☐ Encourage the media to promote fair housing awareness with a campaign of public service announcements and news releases, working cooperatively with stakeholders and organizations representing protected populations (race, color, religion, national origin, sex/gender, disability and family status.)
- ☐ Provide Fair Housing training to the jurisdiction's staff and housing consumers and put in place procedures for the jurisdiction to affirmatively address Fair Housing abuses.



PROJECT APPROVAL INFORMATION

TDRA-DR Program Non-Housing Activities Application

- ☐ Conduct a survey to assess the community's housing needs and potential Fair Housing abuses, with particular attention to the input from protected populations (race, color, religion, national origin, sex/gender, disability and family status).
- ☐ Other

Certification to Affirmatively Further Fair Housing (AFFH)

Affirmatively Furthering Fair Housing is based upon the federal Fair Housing Act. Congress passed The Fair Housing Act on April 11, 1968. The Act prohibits discrimination in all housing transactions on the basis of race, national origin, sex, color, religion, person with disabilities (handicap), and familial status (i.e., households with/without children). The Fair Housing Act also requires HUD to administer the CDBG program in a manner to affirmatively further fair housing (AFFH). Therefore, CDBG grantees (cities and counties) are required to certify that they will affirmatively further fair housing. Action to AFFH should promote wider housing opportunities for all persons while maintaining a nondiscriminatory environment in all aspects of the public and private housing markets.

Since 1983 the CDBG statute has contained a requirement that the grantee certify that it will affirmatively further fair housing. According to the HUD Fair Housing Planning Guide an AFFH Certification should consist of the following:

- A written assertion
- Based upon supporting documentation
- Available for inspection by the Secretary, the Inspector General and the public
- Deemed accurate for purposes of this Act unless the Secretary determines otherwise after:
 - a. Inspecting the evidence
 - b. Providing due notice and opportunity for comment



LONG-TERM PLANNING

TDRA-DR Program Non-Housing Activities Application

Applicants are encouraged to 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.

Provide a brief description of how the projects addressed in this application form part of an integrated approach to recovery.

The project addressed in this application forms part of an integrated approach to recovery in that it was selected and evaluated for consistency with Fort Bend County's (County) Consolidated Plan. The County's Consolidated Plan has always placed a very high priority on water and sewer improvements and the connection of low-and-moderate income persons to these improvements. In the County's 2010 Consolidated Plan, Table 2B, Community Development Needs, water/sewer improvements rated a high priority. Water/sewer improvements were listed under Objective 1: Improving and expanding infrastructure in the County's Suitable Living Environment goals and Objective 2: Providing assistance to extremely-low, low-and-moderate income neighborhood in the County's Economic Development Objectives. These goals and objectives are listed below:

SLE 1.3: Water and sewer improvements in at least five (5) communities (one (1) project/community per year).

ED 2.3: Construction of new water and sewer lines in at least one (1) community.

ED 2.4: Provide housing assistance programs (tap-ins, septic tanks) in at least two (2) low-income communities.

Every year the County funds several water and sewer improvement projects in low-and-moderate income areas. Unfortunately, the demand for improvements always exceeds the funding available through Fort Bend County's entitlement CDBG Program. As a result, the County funds water and sewer projects in annual phases in several communities. The County has worked closely with the City of Rosenberg to upgrade both the water and sewer infrastructure in CDBG eligible areas of the City. The City is committed to improving the aging, deteriorating, and, in some cases, nonexistent water and sewer infrastructure in their low-income communities.

More specifically, the City of Rosenberg Water Plant No. 3, Permanent Standby Generator Project, has been selected in consideration of infrastructure housing and overall community recovery. The project addresses an infrastructure deficiency in the north and west portion of the City to alleviate future water infrastructure failures due to natural disasters or other conditions resulting in extended power outages. This project will also keep the affected areas of the City in compliance with TCEQ Public Drinking Water Rule, 290.44 (d) which requires the City to maintain a minimum water system pressure of 35 p.s.i. During Hurricane Ike, the water pressure dropped to 23 p.s.i. as a result of a power failure at the water plant resulting in a violation of TCEQ Public Drinking Water Rule 290.44 (d). The project will also assist this portion of the City in achieving compliance with TCEQ Chapter 290.45 Rules for Emergency Preparedness Plans that now require the installation of standby generators at water plants in order to comply with Senate Bill 361, approved during the most recent legislative session.



TABLE 1
TDRA-DR Program Non-Housing Activities Application

Table 1

Note: Adding a new project and selecting an activity creates pages below.

A project is defined as a discrete combination of: entity (i.e. city county, water supply corporation), activity (i.e. water, sewer, etc.) beneficiary population, and national objective. An additional project is created when one or more of these factors is different. 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.

Proj #	Activity	Title	# of Sites	Storm Impact	National Objective	Completion Method	Total Benes	LMI Benes	% LMI Benes	TDRA-DR Funds	* Other Funds	Total Funds
1	1a Water Facilities	Rosenberg Water Plant No. 3	1	Failure to Function	LMI	Bid/Contract	7,344	4,273	58.18%	\$338,000	\$0	\$338,000
	Acquisition									\$0	\$0	\$0
	Engineering									\$50,000	\$0	\$50,000
	Project Delivery									\$49,829		\$49,829
	Project Delivery (Local)											\$0
	Project Delivery (Environmental)											\$0
Totals							7,344	4,273	58.18%	\$437,829	\$0	\$437,829

% of Engineering for total application: 14.8 %

*List the source(s) of all "Other Funds" if applicable. No match is required on the part of the applicant.



TABLE 2 - JUSTIFICATION OF RETAIL COSTS

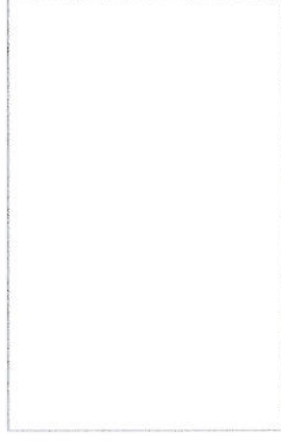
TDRA-DR Program Non-Housing Activities Application

Project #1 Rosenberg Water Plant No. 3 Activity #1a Water Facilities

Materials/Facilities	\$/Unit	Unit	Qty	Construction \$	Acquisition \$	Engineering \$	Special Engr \$	Ttl. Act. \$
Generator	\$160,000	EA	1.00	\$160,000	\$0	\$0	\$0	\$160,000
Installation	\$178,000	EA	1.00	\$178,000				\$178,000
Engineering	\$0			\$0		\$50,000	\$0	\$50,000
				\$338,000	\$0	\$50,000	\$0	\$388,000

Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.
Service Contract to maintain and test generator twice per year - \$1,500 per year
Fuel for monthly exercising - \$250 per year

Place Seal Below



Jones & Carter, Inc.

ckalkomey@jonescarter.com

281-342-2033

Company Name:

Email Address:

Phone Number

Did applicant receive project scoping services/ estimate Quad Sheets from HNTB?

Yes

☐

No

☒



ENGINEERING ACTIVITY SCHEDULE

TDRA-DR Program Non-Housing Activities Application

Project #1 Rosenberg Water Plant No.3 Activity #1a Water Facilities

Engineering Activity Length in 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
Engineering NTP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preliminary Engineering	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
60% Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Final Design and Complete Plans and Spec	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bid and Award Construction Contract	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



DESCRIPTION OF NEED BY PROJECT

TDRA-DR Program Non-Housing Activities Application

Provide full and complete answers to each of the questions below. Descriptions should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; and a detailed description of the project that coincides with the information contained in both Tables 1 and 2.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

Project #1 Rosenberg Water Plant No. 3 Activity #1a Water Facilities

Add another site

Site# 1

Location:

Add another location

On: 1024 Grunwald Heights From: To:

Or provide a brief description of the location of the project activity.

Is map of service area and location of project attached?

Yes ☒ No ☐

Please provide address if available:

GPS Location: Latitude (required)

GPS Location: Longitude (required)

1024 Grunwald Heights

29.53896

95.81636

1. Is a generator involved in this project?

Yes ☒ No ☐

2. Describe the specific storm related condition that caused the failure to function:

High winds which caused extended power outages lasting several days

3. Describe how the system failed to function:

The power outage prevented the water wells and booster pump stations from operating. This allowed the supply of water in elevated storage to be depleted resulting in reduced water pressure in this area of the City.

4. Describe the impacts on the community that resulted from the failure to function:

The community violated TCEQ Public Drinking Water Rule 290.44 (d), which required the system to maintain a minimum pressure of 35 psi. The low water pressure limited fire fighting capabilities which placed homes and businesses at a higher risk for fires.

5. List materials submitted as documentation of the storm condition and the resulting system impacts:

Fort Bend Herald Newspaper Article (September 16, 2008)

Fort Bend herald newspaper Article (September 18, 2008)

6. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:

Permanent installation of standby generator allows water plant to remain fully functional if prolonged power failure occurred. Water plant well and booster pump stations would continue to produce. Maintain minimum pressure requirements established by TCEQ

7. Was there damage to this system?

Yes ☐ No ☒



DESCRIPTION OF NEED BY PROJECT

TDRA-DR Program Non-Housing Activities Application

8. Will the assistance requested serve or be located on a Federal Installation?

Yes ☐ No ☒

9. Will the assistance requested have any negative impact(s) or effect(s) on the environment?

Note: All funded applications will have to comply with Federal regulations regarding environmental clearance before funds are released.

Yes ☐ No ☒

10. Is the site in a designated flood hazard area or floodplain?

Yes ☐ No ☒

11. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families: ☐ Individuals: ☐ Farms: ☐ Business: ☐

12. Is the applicant participating in the National Flood Insurance Program?

Yes ☒ No ☐

13. Does this project meet the national objective of Prevention/ Elimination of Slums or Blight?

Yes ☒ No ☐

14. What method was used to prioritize this project(s) for funding?

The project was prioritized by selecting the damages or "failure to function" events that occurred as a direct result of Hurricane Ike. Priority was given to events that directly affected the health, safety, and welfare of the community.

15. Why is this project a priority?

Affects the ability to maintain and provide a safe, potable drinking water supply in the event of a prolonged power failure. To maintain adequate water supply for fire fighting capabilities, critical county facilities, 3 school campuses and nursing home.

16. Why is it important to fund this project now?

Minimize loss of water pressure if power outage occurs. Resulting in unsafe water supply for human use if water not boiled. Violation of TCEQ Public Drinking Water Supply Rules. Loss of fire fighting capabilities. Threatens public health, safety, welfare.

17. Explain why this project cannot go forward without Round 2 Funds:

This project cannot go forward due to a lack of local funding capabilities. The economic Downturn and other disaster recovery efforts have financially strapped the local residents and the City.

18. Does this project address the impediments identified in the AI, or otherwise, within your area?

Yes ☒ No ☐

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

A. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace?

Yes ☐ No ☒



DESCRIPTION OF NEED BY PROJECT

TDRA-DR Program Non-Housing Activities Application

B. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening?

Yes ☐ No ☒

C. Does the project include drainage improvements that reduce flood risk to residential properties?

Yes ☐ No ☒

D. Does the project include funding to hire code enforcement officials; develop or update disaster-resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes and standards?

Yes ☐ No ☒

E. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping?

Yes ☐ No ☒



PROJECT BENEFICIARY INFORMATION

TDRA-DR Program Non-Housing Activities Application

Project #1 Rosenberg Water Plant No. 3 Activity #1a Water Facilities

Total Male Beneficiaries 3,102	Total Female Beneficiaries 3,112		Total Beneficiaries 6,214
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	3,892	1,246	5,138
Black/African American	1,643	22	1,665
Asian	1,044	14	1,058
American Indian/Alaskan Native	45	23	68
Native Hawaiian/Other Pacific Islander	0	0	0
American Indian/Alaskan Native & White	0	0	0
Asian & White	0	0	0
Black/African American & White	0	0	0
Am. Indian/Alaskan Native & Black/African Am.	0	0	0
Other Multi-Racial	188	981	1,169
Activity Total:			9,098

1. Was a TDRA-DR Survey used to identify beneficiaries?

Yes ☐ No ☒ N/A ☐

2. Is survey documentation attached?

Yes ☐ No ☒ N/A ☐

3. Was a prior survey utilized?

Yes ☐ No ☒ N/A ☐

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒ No ☐ N/A ☐

CENSUS GEOGRAPHIC AREA DATA:

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
	675000	1	1,183
	675300	1	856
	675300	2	660
	675300	3	1,013
	675300	4	2,108



PROJECT BENEFICIARY INFORMATION

TDRA-DR Program Non-Housing Activities Application

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

	675300	5	626
	675300	6	898

5. Provide the number of project beneficiaries identified through each of the following methods:

TDRA-DR Survey:

2000 Census: **7,344**

Direct Benefit:

Limited Clientele:

Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/Direct Benefit ☐

6. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

7. Number of residential properties benefiting from the project?

1886

8. Number of commercial properties benefiting from the project?

107

Applicant must attach source document (survey, tax rolls, zoning maps, etc.)



WATER SYSTEM IMPROVEMENTS

TDRA-DR Program Non-Housing Activities Application

Proj#: Title:

1 Rosenberg Water Plant No. 3

Activity:

1a Water Facilities

[Click + to add another site.](#)

Site# 1

1. What are the water sources for the system (e.g., wells, surface water, wholesale water supplier)?

Wells

2. Is line work involved?

Yes ☐ No ☒

3. Please identify all regulatory or contractual authorities over the subject facility (e.g., MUD, City, State, etc.):

City of Rosenberg
Texas Commission on Environmental Quality (TCEQ)

4. What is the name and contact information of each regulated entity?

City of Rosenberg, John Maresh, Phone: 832-595-3500, Email: johnm@ci.rosenberg.tx.us
TCEQ Region 12 (Houston), 5425 Polk Avenue, Suite H, Houston, Texas 77023, Phone: 713-767-3500

5. Was a boil water notice or other warning issued? (If yes, provide copy)

Yes ☐ No ☒

6. Are improvements related to water treatment?

Yes ☐ No ☒

7. Are proposed improvements related to water storage/supply?

Public Nonprofit Utility: ☒ Privately-Owned Nonprofit Utility: ☐ Privately-Owned For-Profit Utility: ☐ N/A: ☐

8. What entity, or entities, holds the Certificate of Convenience and Necessity (CCN) to provide water service in the service areas included in this application?

Entity: City of Rosenberg

9. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

Yes.

Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities and service area for the facilities at this site.



APPLICANT DISCLOSURES/UPDATE REPORT

TDRA-DR Program Non-Housing Activities Application

Part 1: Applicant/Recipient Information Initial Report ☒ Update Report ☐ N/A ☐

Part 2: Other Government Assistance Provided/Requested? Yes: ☐ No: ☒

Part 3: Interested Parties

Are there any persons with a reportable financial interest to disclose? Yes: ☐ No: ☒

Part 4: Report on expected sources and uses of funds: N/A ☐

Source of Funds	Use of Funds
Information can be found on Table 1.	Information can be found on Table 2.



ATTACHMENTS

TDRA-DR Program Non-Housing Activities Application

Provide the following attachments (if applicable) in the order specified:

- ☒ 1. Project Map(s), including Census Maps / Documentation
- ☒ 2. Memorandum of Understanding or Interlocal Agreement
- ☐ 3. Project Impact Documentation (for Urgent Need and Removal of Slums & Blight National Objectives)
- ☒ 4. Beneficiary Documentation (Survey Forms or Census)
- ☒ 5. Number of residential / commercial properties source documents

APPLICATION CHECKLIST

The following serves as an application checklist that each applicant must use to ensure that an application under the Disaster Recovery Fund is complete:

- ☒ Completed 424
- ☒ Project Approval Information (All questions must be answered)
- ☒ Project Summary
- ☒ Activity Specific Questions
- ☐ Table 1
- ☐ Project Beneficiary Information
- ☐ Table 2 and/or HNTB Assessments
- ☐ Applicant Disclosure / Update Report Form
- ☐ Urgent Need Form
- ☐ FEMA Form
- ☐ Fair Housing Certification (See Application Guide for sample)

Print

Is my form complete?

For Admin Use Only

Export to XML