



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Special Conditions Checklist

Subrecipient Name	Fort Bend County-HGAC	Contract Number	HGAC/FBC ID:14021 - CFDA/FALN Number: 14.228 HGAC/GLO: 24-065-060-E570
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Revised Submission of Checklist? ☐ Yes ☒ No

Program	CDBG-Regional MIT
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HUD Activity Type	Rehabilitation/reconstruction of a public improvement	Project Title	Simonton Pinch Point River Bank Erosion Repair
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If applicable to a Project or Activity, Subrecipient must be in compliance with the following Special Conditions and any other State, Federal, or local laws, rules, and regulations as may be applicable, throughout the term of the Contract, prior to the release of any grant funds for the Projects or Activities anticipated.

Please review the following Special Conditions as found in the Attachment E of the Subrecipient Contract. Indicate if the condition applies to the entire contract, or if it applies to the project title referenced above. A Special Conditions Checklist should be submitted for each project referenced in the GLO-CDR application. The appropriate HUD Activity Type can be found on the Attachment A of the Subrecipient Contract.

Special Conditions	Applies to Entire Contract?	Applies to Project Title?	Anticipated Timeline to Accomplish the Special Condition	Date Completed
A. REIMBURSEMENT, GENERALLY	Yes	Yes	Throughout Contract	5/31/2028
B. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE	Yes	Yes	Throughout Contract	5/31/2028
C. PROJECT MAPPING/DESIGN INFORMATION	Yes	Yes	Throughout Contract	5/31/2028
D. WATER SYSTEM IMPROVEMENTS	No	N/A		
E. SEWER SYSTEM IMPROVEMENTS	No	N/A		
F. WASTEWATER TREATMENT CONSTRUCTION	No	N/A		
G. ON-SITE SEWAGE FACILITIES (OSSF) IMPROVEMENTS	No	N/A		
H. BUILDING CONSTRUCTION	No	N/A		
I. BRIDGE CONSTRUCTION/REHABILITATION	No	N/A		
J. DISASTER SHELTERS	No	N/A		
K. DEBRIS REMOVAL	No	N/A		
L. USE OF BONDS	No	N/A		
M. PROGRAM GUIDELINES	Yes	Yes	Throughout Contract	5/31/2028
N. AFFORDABILITY PERIODS FOR SINGLE-FAMILY HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE	No	N/A		
O. UNSECURED FORGIVABLE PROMISSORY NOTE ("NOTE")	No	N/A		
P. RENTAL HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE	No	N/A		
Q. COASTAL MANAGEMENT	No	N/A		

Is a permit involved with this project? ☒ Yes ☐ No

If yes, please indicate who will be granting the permit, its purpose, and when it will be granted.
Note: This box allows six text lines. Please be descriptive but brief

USACE NWP will be required.

Authorized Representative Name	KP George	Signature		Date
Title	County Judge			

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations.

