This application is not to be filled out by individuals.

Harris County

APPLICANT NAME

Harris

COUNTY

H-GAC

COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year
APPLICATION FOR FEDERAL ASSISTANCE SF-424

Each applicant for Community Development Block Grant Disaster Recovery (CDBG-DR) funding must certify by signing Form SF-424 that local certifications governing this funding have been followed in the preparation of any CDBG-DR program application, and, if funded, will continue to be followed. (Note: False certification can result in legal action against the jurisdiction).

Further, by signing the SF-424 and submitting with the application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained therein. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly making false statements to any department of the United States Government.

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424_2_1-V2.1

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide. http://recovery.texas.gov/files/resources/housing/s2-form424.pdf or www.recovery.texas.gov

INTRODUCTION AND INSTRUCTIONS

INTRODUCTION: This application is for Hurricane Harvey CDBG-DR Infrastructure funding. It is created to be used for infrastructure activities needed to fulfill an unmet need resulting from the Hurricane Harvey disaster declaration.

To be eligible for funding, all activities must have documented proof of an impact by the DR-4332 disaster declarations of 2017 and allowed under the State of Texas Action Plan for Disaster Recovery. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

Once disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas has been established and assessed, Applicants are required to provide sufficient detail about each proposed project to identify the National Objective, the population that will receive benefit, the estimated costs and materials needed, the projected schedule to completion, any potential environmental impact, and other details specific to the type of project involved. Please be thorough in completing this application to ensure prompt review.

Applicants are encouraged to develop these recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, economic revitalization, and overall community recovery. The Applicant must document how the proposed project(s) will address long-term recovery and community resilience.

INSTRUCTIONS:
1. Complete and sign the SF-424 as indicated above.
2. Complete this Infrastructure application. Be thorough to ensure prompt review.
3. AUDIT: If applicable, provide the most recent Single Audit in accordance with 2 CFR Part 200, Subchapter F. Texas General Land Office (GLO) - Community Development and Revitalization (CDR) Staff will review single audit requirements for applicable recipients, who have open contracts with GLO.
4. ANNUAL FINANCIAL STATEMENTS: Provide the most recent financial statement prepared in accordance with 2 CFR 200.510. Include a schedule of expenditures and schedule of findings and questioned costs.
5. KEY STAFF: Provide the names and contact information for staff that will provide local oversight of the application, the potential contract, and all applicable requirements.
6. Provide LOCAL PROCUREMENT POLICIES AND PROCEDURES along with other required documentation.

Submit completed application and all required documentation via email to: cdr@recovery.texas.gov
The proposed project is presumed to have threatened human life, health and safety or posed an imminent threat to human life, health, and/or safety as a result of the declared disaster.

1. Damages to the proposed project were unanticipated and beyond the control of the local government. [X] [ ]

2. The date this situation addressed in this application first occurred: 8/25/2017

3. Describe the impact of taking no action to repair the damaged facilities:

East Harris County communities, including the North Channel area, have been historically under-served and experience limitations in accessing healthcare services, affordable housing options, workforce development opportunities, and social services resources. These needs were exacerbated following Hurricane Harvey’s devastation to the region.

**CITIZEN PARTICIPATION PLAN**

"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 for reasonable opportunity (at least 30 days) for citizen comment and ongoing citizen access to information about the use of grant funds."

Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment? [X] [ ]

List all opportunities citizens were given to participate in the determination of these needs. Click the "+" to add events, "X" to remove events.

<table>
<thead>
<tr>
<th>Opportunity</th>
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<tr>
<td>Public Hearing</td>
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</table>

Date of resolution authorizing application submission: 12/18/2018

Comments:
COMMUNITY NEEDS ASSESSMENT

DESCRIPTION OF THE DAMAGE

In this section, provide information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the community, the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue and ensure a more safe and resilient community.

All activities must show documented proof of impact by the declared disaster. CDBG-DR funds must only be used for disaster-related expenses.

1. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.

Flood and Drainage Facilities Improvements - Current drainage systems have damage and inadequate capacity to properly convey heavy rainfall out of subdivisions and/or neighborhoods. Current detention basin capacity is inadequate or non-existent in some areas and the proposed channel/basin improvements will increase system capacity, improve flow and detain additional storm water flows.

Public Facilities - The Bear Creek Community Center is located within the Addicks Reservoir and was flooded during Hurricane Harvey. The facility has not been operational since the flooding event. Assessment of damage was done but it was determined the site is too vulnerable to future flooding events for repair. Many public facilities throughout the county experienced water intrusion and flooding during Harvey and the new buildings and site improvements will create more resilient structures to serve the community and improve the quality and availability of services to residents during future storm/flooding events. This will ensure services can be provided even when flooding restricts access to some areas.

Street Improvements - Proposed street improvements will address damage to roadways from flooding that submerged them during the event and inadequate capacity to reduce adjacent structure flooding or lack of existing curb and gutter to handle floodwaters. Improvements will allow streets/roads to better handle future flooding events with improved drainage systems and additional capacity that reduce the risk of structure flooding.

2. List and attach documentation of the specific disaster condition. 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), and any other relevant documentation to provide evidence of the specific damage(s) to the proposed project(s) addressed in this application. For any photos included, provide a map identifying each photo location by number.

Items attached:
- Harris County Commissioners Court Approval to Apply for 2017 CDBG-DR Infrastructure Project Funding
- Infrastructure Application Citizen Participation and Public Hearing Documentation
- Harris County Needs Assessment for Hurricane Harvey (excerpt)
- Harris County Flood Control Memo - Immediate Report-Final Hurricane Harvey - Storm and Flood Information
- Project LMISD Beneficiary with Census Geographic Areas, Gender, Race and Ethnicity Data
- Harris County State Senator, State Representative and U.S. Congressional Districts
- FEMA Community Status Book Report - Texas Communities Participating in NFIP (Harris County excerpt)
- Pictures and/or maps of damage/flooding conditions, damaged infrastructure/facilities or flooded homes for each project
- FEMA and Insurance Coverage/Claim Information for Applicable Projects

3. 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:

Hurricane Harvey (August 25, 2018) caused severe and extreme flooding to homes, business, and community facilities. Many of these homes have experienced repetitive flooding in past disasters and heavy rain events. The slow moving storm dumped a total of 1 trillion gallons of rain across Harris County over a 4-day period. The Harris County Flood Control District (HCFCD) estimated 70 percent of Harris County was flooded by at least 1.5 feet of water, with an estimated 154,170 flooded structures in the county alone. Over 45.2 percent of those structures were outside the 100- and 500- year.
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.

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, Rural Housing Service (RHS) assisted, HOME program assisted, Texas Department of Housing and Community Affairs assisted, Local Housing Development Corp. assisted, etc.).

The Kinder Institute reports that the county has roughly 90,000 subsidized rate units. Harris County has 29,500 Section 8 vouchers from HHA and HCHA and 4,153 LIHTC units within its service area. The area has 12 project based subsidized multi-family complexes with over 1,200 affordable units. The county's Community Services Department provided 119 homeownership opportunities via its Downpayment Assistance Program to low-income households over the last 3 years. Between 2015 and 2017, there was a 16% decline in inventory of affordable housing units for sale that met the Downpayment Assistance Program's qualification including maximum house price, age, and other criteria. This decline has made it more difficult for low-to-moderate income homebuyers to find affordable housing.

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

The county's Community Services Department provided 119 homeownership opportunities via its Downpayment Assistance Program to low-income households and provided housing rehabilitation to 106 households over the last 3 years. Harris County Public Health has performed 66 lead-based paint abatements to low-income units during the same period. The county also provided rental assistance to 680 households and supported the construction or rehabilitation of structures to provide permanent supportive housing units.

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

The county will continue to offer its downpayment assistance program serving an estimated 50 low income households and housing rehab program serving 30 low income households. It is expected that four multi-family apartment complexes (new) will complete construction and provide approximately 550 affordable units and 127 affordable units will be renovated.

4. Describe any instances, within the past 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

The county applied in 2015 to the Texas Veterans Commission for rental assistance funding but was not awarded.

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

None

6. Describe any current and/or future planned compliance codes to mitigate hazard risks.

As a county, Harris County has limited authority to adopt and enforce codes per State Statutes. The county does enforce compliance codes for building in floodplains, drainage standards, and participates in the FEMA Community Rating System (CRS) which promotes initiatives above minimum standards. The Fire Marshal also enforces codes and has inspection authority with Fire Standards.

AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made by CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant may contact GLO-CDR to determine eligibility.

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

During citizen outreach (meetings and surveys), residents identified as high housing priorities: housing repair/elevation and housing buyout. Under non-housing, drainage improvements and improving community facilities/infrastructure were priority. In an interest form solicited at meetings, on social media, and community fairs, over 300 households have requested home repair assistance. Harris County Flood Control District has over 1,200 households who have applied for housing buyout in the county.

FAIR HOUSING ACTIVITY(IES)

Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint
LIST OF UNMET NEEDS

Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from Hurricane Harvey.

According to the Harris County Needs Assessment for hurricane Harvey, Infrastructure Unmet Need is the highest priority with approximately $7.5 billion in remaining unmet need.

According to the Harris County Needs Assessment for hurricane Harvey, Housing Unmet Need for Owners is the next highest priority with approximately $895 million in remaining unmet need for the county's LMI population.

According to the Harris County Needs Assessment for hurricane Harvey, Housing Unmet Need for Renters is the third highest priority with over $500 million in remaining unmet need for the county's LMI population.

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 project addressed in this application form part of an integrated approach to recovery.
1. Considering the local post-disaster evaluation of hazard risks, responsible flood plain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable long-term recovery.

The proposed projects promote a sustainable long-term recovery by reducing the vulnerability of households to future flooding events through drainage system improvements and by relocating a community center from a highly vulnerable location in a flood reservoir to a safer, less flood-prone location. The non-housing/infrastructure funding will also correct damage and/or failure to function of critical infrastructure such as neighborhood drainage systems, improve flooded roadway systems as part of drainage improvements and relocate/secure community assets out of the 100-year floodplain in the area for the long-term protection to housing and businesses. These projects are part of a long-term improvement project for the low-to-moderate income and minority neighborhoods benefiting from the proposed projects.

2. Describe how the proposed project coordinates with local and regional planning efforts to ensure consistency with and promote community-level and/or regional post-disaster recovery and mitigation planning.

Harris County and the Harris County Flood Control District coordinate to improve the county and region’s drainage through improving capacity and working to reduce the risk of flooding to neighborhoods and households. The proposed drainage improvements are proposed in consultation with Flood Control and Harris County Engineering to compliment current bond backed drainage improvements. The County and Flood Control also partner to perform buyouts and floodplain management activities county-wide including actions performed by the City of Houston. The removal and reconstruction of the Bear Creek Community Center from the floodplain will provide a safer location mitigating current risks and provide additional floodplain area in the reservoir. Other activities will repair damage, improve capacity and create more resilient infrastructure and facilities to mitigate impacted of future heavy rain and flooding events.

3. Describe how the proposed project integrates mitigation measures into rebuilding activities and achieves objectives outlined in community-level and/or regional post-disaster recovery and mitigation planning to reduce future risk.

Harris County, Harris County Engineering Department and the Harris County Flood Control District coordinate to improve the county and region’s drainage through improving capacity and working to reduce the risk of flooding to neighborhoods and individual households. The proposed drainage improvements will decrease the risk of flooding from less severe rain/flood events than Hurricane Harvey that overwhelm existing drainage systems.

4. Describe the cost and benefit analysis used in the selection of the proposed project and how they inform community-level and/or regional post-disaster recovery and mitigation planning.

Harris County in consultation with Harris County Engineering, the Harris County Flood Control District and feedback received from residents and stakeholders in the community think the proposed project costs are acceptable compared to the benefit to thousands of county residents. Project selection was constrained by the available funding for each precinct from Harris County’s portion as detailed in the Texas GLO approved 2017 CDBG-DR Hurricane Harvey Round One Method of Distribution, the need to benefit areas that experienced damage from Hurricane Harvey and provide the majority of benefit to areas classified as majority low-to-moderate income.

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

The majority of the proposed projects are benefiting low-to-moderate income persons and areas of higher minority concentration in Harris County. The proposed projects will serve to reduce inequities by reducing the potential for future flooding damage to homes, reducing the impacts to individual resident’s finances, the need for higher insurance premiums and increased taxes for recovery efforts. Proposed projects will also reduce future flood disaster related costs and longer-term economic impacts from flooding to communities in the proposed projects benefit areas.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the “Other Funding” section of this application.

The proposed drainage improvements align with local projects supported by Harris County Precincts, Harris County Engineering and long-term flood control improvements administered by the Harris County Flood Control District utilizing voter approved bond funding. The proposed relocation of the Bear Creek Park Community Center will utilize FEMA and insurance proceeds as part of the project to relocate to a less vulnerable location outside the Addicks Reservoir. The project and other funding aligns with the Precinct Three’s desire to remove the building from the reservoir and reduce costs associated with repetitive flooding and lack of access during flood events. Other infrastructure improvements will build upon repairs conducted immediately after Harvey that utilized FEMA or insurance proceeds when applicable as well as any available local funding from precincts, departments, local governments or districts.

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

The proposed drainage improvement projects will utilize current engineering standards and hydrologic studies/analysis methods to determine the most appropriate level of service attainable with available funding. Projects will utilize sophisticated computer models to allow the
evaluation of multiple scenarios and variables related to future rainfall events and possible flooding that may impact the service area. This data has been incorporated into the project's scope including sizing of materials/outcomes (ditches, culverts, pipes) and/or basins to achieve the selected level of improved service and mitigation of risk.

The proposed relocation and reconstruction of the community facility, water/sewer improvements and other facility improvements will utilize modern design and construction techniques to incorporate current and future technological needs and building standards that include but are not limited to: accessibility features, fire protection, energy efficiency and resilience to possible future storm events/flooding. The facilities will also comply with the most recent applicable building codes that will result in a more resilient building and be located outside a currently mapped flood zone when possible or elevated/hardened when improvements must be located in the floodplain or floodway.

8. Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Also, include how the community will be more resilient against future disasters as a result of these projects.

Harris County sustained significant damage from Hurricane Harvey that caused devastating flooding. As a result, this event was a Presidentially Declared Disaster in Harris County. The county has developed a Supplemental Action Plan (SAP) as well as a Needs Assessment to assist in its planning. These are available on the HCCSD website at www.harrisrecovery.org. The SAP was reviewed and approved by the Texas GLO and the U.S. Department of Housing and Urban Development while the Needs Assessment has also been reviewed and approved by the Texas GLO. Due to the limited amount of CDBG-DR funding available to the overall $12 billion in unmet need, the county encourages a focus on key systems, which will have an affect to correct damage, alleviate future disasters, particularly flooding, and/or increases public safety and mitigation. Under the housing category, HCCSD will seek to repair damaged housing in the county thus improving the housing stock of owners and renters, particularly in low to moderate income neighborhoods. The Harris County Buyout program will leverage CDBG-DR funding with its existing Hazard Mitagation grant programs to work with the county to buyout repetitively flooded housing, particularly low to moderate income homeowners. As the county’s affordable housing supply was at critically low amounts before Harvey, the county will preserve existing housing and expand with new construction of owner and renter units. To protect its housing investment and reduce flood risks of residents, the County, coordinating with the Flood Control District, will seek to improve drainage systems. The non-housing/infrastructure funding will also correct damage and/or failure to function of critical infrastructure such as neighborhood drainage, improve flooded roadways systems and relocate/elevate community assets out of the 100-year floodplain in the area for the long-term protection to housing and businesses. These projects are a part of a long term improvement project for these low-to-moderate income and/or minority neighborhoods within the County's disaster service area.

PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 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 local procurement policies and procedures.

1. Has the applicant chosen to use a third-party administrator to administer the proposed project?  
Yes  
No  [X]  

If Yes, will the vendor also provide environmental services?  
Yes  
No  [X]  

If Yes to either question, and the vendor has been procured, provide the vendor’s name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name

Phone

Email
2. Has the applicant chosen to use a third-party environmental services provider to ensure environmental compliance for the proposed project?  
   [ ] Yes  [ ] No
   
   If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

   If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

   Company Name: Tetra Tech, Inc.
   Contact Name: Jonathan Burgiel
   Phone: 407-803-2551
   Email: betty.kamasa@tetratech.com

3. Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?  
   [ ] Yes  [ ] No
   
   If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

   If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

   Company Name: 
   Contact Name: 
   Phone: 
   Email: 

**FUNDING INFORMATION**

NOTICE: Any and all funds expended toward a CDBG-DR award are subject to ALL rules and regulations governing the award.

**FEMA Coverage**

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 benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility?  
   [ ] Yes  [ ] No
   
   If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expenditure on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match?  
   [ ] Yes  [ ] No
   
   If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

**Insurance Coverage**

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project?  
   [ ] Yes  [ ] No
   
   If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

   Insurance company: 
   Amount claimed/received for the project: 

2. If the applicant had insurance coverage, but a claim was not filed, explain below.
Other Funding
Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur. Make sure information is complete and matches the Long-Term Planning information provided.

1. Are local or other funds available to address the proposed project in whole or in part? Yes No

   If Yes, report all sources of funding and the amount available. (If additional space is needed, attach pages.)
   
2. Disclose source(s) and use(s) of non-CDBG-DR funds. Use ‘+’ to add additional sources. Use ‘x’ to remove that line.

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<tr>
<td>Harris County Precinct 2 Financial Co</td>
<td>$150,000.00</td>
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3. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

   No other state or federal agencies contacted.

Financial Interest

1. Are there any persons/entities with a reportable financial interest to disclose? Yes No

Submit a complete FINANCIAL INTEREST REPORT (A503 form) with this application for each person/entity with a reportable financial interest. Include as appropriate for Grant Administration, Environmental, and/or Engineering. This form can be found at www.recovery.texas.gov or http://recovery.texas.gov/files/resources/housing/s2-financial-interest-report.pdf
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).

Harris County Public Health and Precinct 2 will construct a new healthcare and service facility to benefit currently under-served Harris County residents. The project consists of acquiring a parcel located at 15430 East Freeway, Channelview, Texas, demolishing the existing foundation/slabs on site, additional site preparation and improvements, and construction of an approximately 10,500 square foot pre-engineered metal building onsite. Activities will include construction of parking spaces, a pad for mobile clinic access and installation of an emergency generator for the facility.
PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:

| Neighborhood Facilities/Community Centers |

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number, e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

| Project Title: | East Harris County Healthcare and Social Services Hub |

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional 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."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

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Construction Completion Method: Combination

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 (ft).

Harris County Public Health and Precinct 2 will construct a new healthcare and service facility to benefit currently under-served Harris County residents. The project consists of acquiring a parcel located at 15430 East Freeway, Channelview, Texas, demolishing the existing foundation/slabs on-site, additional site preparation and improvements, and construction of an approximately 10,500 square foot pre-
engineered metal building on-site. Activities will include construction of parking spaces, a pad for mobile clinic access and installation of an emergency generator for the facility.

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.
   Method(s) used to determine the beneficiaries:
   LMI Area Benefit: [X] LMI Housing Activity: [ ] LMI Limited Clientele: [ ] LMI Jobs: [ ]

2. Prevention/Elimination of Slums or Blighted areas.
   Area Basis: [ ] Spot Basis: [ ]
   Has the proposed project area been officially designated as a slum or blighted area?
   Yes [X] No [ ]
   If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

N/A

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract/Block Group data.)

N/A

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

N/A

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

N/A

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need
   Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?
   Yes [X] No [ ]
   Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the 2016 event? If yes, provide that documentation.
   Yes [X] No [ ]
   Is the applicant able to finance the project on their own? Or are other sources of funding available?
   Yes [X] No [ ]
   Provide justification of the beneficiary identification method used to meet this National Objective:

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:
a. One-for-one replacement.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. Optional relocation policies.

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

[ ] Yes  [ ] No

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

Select acquisition status:  
[ ] Previously Acquired  [ ] Acquisition in Progress  [ ] To be Acquired

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

Acquisition of real property for new facility. Site is currently vacant and no relocation required.
By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- Coordinate code enforcement with rehabilitation and housing assistance programs
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.

### PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other permits, approvals, or waivers to complete the proposed work? (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

<table>
<thead>
<tr>
<th>Permit Type:</th>
<th>Purpose of Permit:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit Type:</td>
<td>Purpose of Permit:</td>
</tr>
<tr>
<td>Permit Type:</td>
<td>Purpose of Permit:</td>
</tr>
<tr>
<td>Permit Type:</td>
<td>Purpose of Permit:</td>
</tr>
<tr>
<td>Permit Type:</td>
<td>Purpose of Permit:</td>
</tr>
</tbody>
</table>

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.
Purpose of Permit:

Permit Type:

Purpose of Permit:

Permit Type:

Purpose of Permit:

Permit Type:

Purpose of Permit:

Permit Type:

2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

   Yes ☐ No ☒

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. 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? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.

Yes ☐ No ☒ N/A ☐

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project? ☒ Not yet begun ☐ In progress ☐ Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?
   ☐ YES ☒ NO

3. Is the proposed project likely to require an archaeological assessment?
   ☐ YES ☒ NO

4. Is the proposed site listed on the National Register of Historic Places?
   ☐ YES ☒ NO

5. Is the project in a designated flood hazard area or a designated wetland?
   ☐ YES ☒ NO

   If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

6. Is the applicant participating in the National Flood Insurance Program?
   ☒ YES ☐ NO

7. Is any project site located in a known critical habitat for endangered species?
   ☐ YES ☒ NO

8. Is any project site a known hazardous site?
   ☐ YES ☒ NO

9. Is any project site located on federal lands or at a federal installation?
   ☐ YES ☒ NO

10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?
    ☒ NO ☐ YES

11. What level of environmental review is likely needed for this project/site?
    Environmental Assessment
Provide any additional detail or information relevant to Environmental Review.
## Table 1 - Contract, Budget, and Beneficiary Identification

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contract Title</th>
<th>Budget Amount</th>
<th>Beneficiary ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>C001</td>
<td>Test Contract</td>
<td>$50,000</td>
<td>John Doe</td>
</tr>
<tr>
<td>C002</td>
<td>Another Contract</td>
<td>$75,000</td>
<td>Jane Smith</td>
</tr>
</tbody>
</table>

Note: The above table is a simplified representation of data that would typically be included in a contract, budget, and beneficiary identification report. The actual report would include more detailed information and data points.
<table>
<thead>
<tr>
<th>Census Tract (Geographic Area Code)</th>
<th>County Code</th>
<th>County Name</th>
<th>Description</th>
<th>135S</th>
<th>771</th>
<th>76A</th>
<th>Gender</th>
</tr>
</thead>
<tbody>
<tr>
<td>201</td>
<td>013</td>
<td></td>
<td>Census Total</td>
<td></td>
<td>13</td>
<td></td>
<td>Other Male/Female</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>0</td>
<td>0</td>
<td>American Indian/Alaskan Native/Black African A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8</td>
<td>3</td>
<td>5</td>
<td>Asian/White</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>5</td>
<td>2</td>
<td>3</td>
<td>American Indian/Alaskan Native/White</td>
</tr>
</tbody>
</table>
### INSTRUCTIONS AND DATA SOURCE
- **Data Source:** Most Recent ACS 5-year Est. - Table DP05
- **City Applicants:** Enter city-wide data as reflected on Table DP05
- **County Applicants:** Enter census tract data as reflected on Table DP05

### Applicant: Harris County

#### Sex and Age
- **Male:** 2251060
- **Female:** 2274459

#### One Race
- **White:** 2864288
- **Black or African American:** 857122
- **American Indian and Alaska Native:** 19465
- **Asian:** 309400
- **Native Hawaiian and Other Pacific Islander:** 3091
- **Some Other Race:** 368849
- **Two or more races:** 103304
  - **White and Black or African American:** 24819
  - **White and American Indian and Alaska Native:** 15264
  - **White and Asian:** 22816
  - **Black or African American and American Indian and Alaska Native:** 3494

#### Hispanic or Latino and Race
- **Hispanic or Latino (of any race):** 1910535
- **Not Hispanic or Latino:** 2614984
  - **White alone:** 1386576
  - **Black or African American alone:** 838285
  - **American Indian and Alaska Native alone:** 8078
  - **Asian alone:** 307109
  - **Native Hawaiian and Other Pacific Islander alone:** 2453
  - **Some other race alone:** 9681
  - **Two or more races:** 62712

#### Enter Number of Project Beneficiaries:
- **Total:** 1535

#### Gender of Project Beneficiaries
- **Male:** 764
- **Female:** 771

#### Race and Ethnicity of Project Beneficiaries

<table>
<thead>
<tr>
<th>Race and Ethnicity</th>
<th>Hispanic</th>
<th>Non-Hispanic</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>502</td>
<td>470</td>
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<tr>
<td>Black/African American</td>
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<td>284</td>
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<td>American Indian/Alaska Native</td>
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<td>3</td>
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<tr>
<td>Asian</td>
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<td>104</td>
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<td>Native Hawaiian/Other Pacific Islander</td>
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<td>Some Other Race</td>
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<td>White and Black/African American</td>
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<td>White and American Indian/Alaska Native</td>
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<td>3</td>
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<tr>
<td>White and Asian</td>
<td>3</td>
<td>5</td>
</tr>
<tr>
<td>Black/African American and American Indian/Alaska Native</td>
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<td>1</td>
</tr>
<tr>
<td>Other multi racial</td>
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<td>8</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>1535</strong></td>
<td></td>
</tr>
<tr>
<td>Activity Description</td>
<td>Estimate</td>
<td>Unit Quantity</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------</td>
<td>---------------</td>
</tr>
<tr>
<td>Property Acquisition</td>
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<tr>
<td>Existing Improvements &amp; Landscaping Allowance</td>
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<td>1</td>
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<tr>
<td>Site Work, Parking, Shipping &amp; Utility Costs</td>
<td>$349,727</td>
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</tr>
<tr>
<td>Demolition &amp; Removal</td>
<td>$100,000</td>
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<tr>
<td>Building Construction Cost</td>
<td>$20,391,756</td>
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<tr>
<td>Neighborhood Facilities / Community Centers</td>
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<td></td>
</tr>
<tr>
<td>Neighborhood Facilities / Community Centers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Emergency Generator</td>
<td>$65,000</td>
<td>1</td>
</tr>
<tr>
<td>Mecklenburg Area Costs</td>
<td>$565,000</td>
<td>1</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The annual operation and maintenance costs for the facility will be funded by local officials in the amount of $1,479,900 annually.

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

District: District 6

Project Title/Target Area: East Harris County Healthcare and Social Service Hub

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS
<table>
<thead>
<tr>
<th>Activity Type</th>
<th>Project Milestone</th>
<th>Months</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extended Activity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conceptual Development</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engineering Design</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acquisition</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Environmental Review</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Procurement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Notes:**
- Schedule must be provided for each project mentioned.
- Highlighted months indicate the projected length in months for each phase.
- If a phase is not applicable, leave it blank.
- Incomplete projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the expected timeline.
# Engineering/Apertectural and
# Phase I ESA
# Costs

## 2017 CDBG-DR MOD/Competitive Application

<table>
<thead>
<tr>
<th>Organization Name: Harris County Precinct 2</th>
<th>Project name: Harris County Health &amp; Social Services Hub</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>In House Engineering Cost</strong></td>
<td><strong>Consultant Engineering Cost</strong></td>
</tr>
<tr>
<td>$32,000.00</td>
<td>$467,091.00</td>
</tr>
<tr>
<td><strong>Total In-House and Consultant Costs</strong></td>
<td></td>
</tr>
<tr>
<td>$499,091.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Engineering/Phase I ESA Line Items</th>
<th>Grant Funds Costs</th>
<th>Local Funds/Other Costs</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase I Environmental Site Assessment Cost</td>
<td>$3,500.00</td>
<td>$0.00</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Other Environmental Costs</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Design Cost</td>
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<td>$380,091.00</td>
</tr>
<tr>
<td>Geotechnical Cost</td>
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<td>$0.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Survey Cost</td>
<td>$8,500.00</td>
<td>$0.00</td>
<td>$8,500.00</td>
</tr>
<tr>
<td>Construction Inspections Cost</td>
<td>$32,000.00</td>
<td>$0.00</td>
<td>$32,000.00</td>
</tr>
<tr>
<td>Construction Material Testing Cost</td>
<td>$60,000.00</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$471,818.00</td>
<td>$0.00</td>
<td>$499,091.00</td>
</tr>
</tbody>
</table>

Does the Engineering/Architectural Costs include: Yes or No

- **Design Phase**: YES
- **Bid Phase**: YES
- **Construction Phase**: YES

If you answered "No" to any of the three phases. Please explain why not.
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Two public visioning meetings were hosted in June 2019 to engage North Channel area residents in a discussion around important community issues and to gain a better understanding of the neighborhood’s challenges, including access to healthcare and affordable housing.

The first public visioning meeting was held on Monday, June 3, 2019, with Commissioner Adrian Garcia’s Affordable Housing Advisory Board at the Martin L. Flukinger Community Center (16003 Lorenzo, Channelview, TX, 77530). The second public visioning meeting was held on Thursday, June 6, 2019, with Commissioner Adrian Garcia’s Health Advisory Board at the Martin L. Flukinger Community Center (16003 Lorenzo, Channelview, TX, 77530).

Nearly 50 community residents attended and participated in each meeting, and to facilitate community input, attendees were divided into smaller working groups.

The Housing Public Meeting focused on four questions:

1. What do you love about your community?
2. What are some of the housing needs in the community?
3. What would you like to see in the future as it relates to housing?
4. If any, what are some challenges that would prevent you from staying in your home?

The Health Public Meeting focused on one question:

1. Which of the following is most important to you?
   a. __ Access to Healthcare
   b. __ Environment & Safety
   c. __ Socioeconomic factors
   d. __ Food Deserts & Insecurity
   e. __ Vaccination Programs
   f. __ Health Education
   g. __ Insurance Rollout Programs
   h. __ Substance Abuse Programs

Participants discussed the topics in small groups and then made presentations of their findings to all participants. Major findings are summarized below:

Housing Meeting attendees appreciated and took pride in their close-knit communities and working-class neighborhood but had concerns about neighborhood development, flooding, dismal access to resources and social services, crime, and lack of amenities. When envisioning the future of their neighborhood, they wished for affordable, high quality multi-generational housing for families, seniors, veterans, and the disabled. They expressed concerns about lack of resources and housing to support the growing homeless population in their neighborhood. Residents want improved access to quality of life services beyond housing, including the development of nearby businesses, jobs and educational opportunities to support their communities, additional law enforcement presence, and access to healthcare.

Health Meeting attendees advocated for improved access to affordable healthcare that includes medical and mental health, vaccines, preventive medicine, nutrition, and wellness screenings. In addition to healthcare access, socioeconomic factors and quality of live issues were at the top of
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

the list. North Channel area residents perceive their area as a desert of resources and social services. They demanded services be brought to their neighborhood instead of having to go to other areas for services.

The feedback from the Health Public Meeting was aligned with the discussions from the Housing Public Meeting. During both meetings, participants discussed their desire for having a Resource Center in their neighborhood that provides access to social services and healthcare. There was an overwhelming demand to address the growing homeless population in the area. Their desire to find a solution to help them address their needs, get them off the streets and help them gain self-sufficiency.

The East Harris County Healthcare & Social Services Hub is a vision that was requested, envisioned and discussed during these public meetings. The community requested to have a resource Hub of services within their neighborhood that will address not just their concerns to access affordable housing options and make homeownership a reality but also their healthcare and quality of life concerns. In addition to addressing their housing and healthcare needs, this project will increase law enforcement presence in the area, access to social services, and educational & workforce development.
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

*Project: East Harris County Healthcare & Social Services Hub (15430 East Freeway)*

*Meeting: June 3, 2019 - Martin L. Flukinger Community Center*
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Meeting: June 6, 2019 – Grayson Community Center
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX A

Citizen Participation Determined the Needs in this Application by Public Meeting

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX B

HCCSD Section 3 Employment & Minority Business Plan

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Harris County Precinct 2 adheres to the guidelines and requirements provided in Section 3 of the Housing and Urban Development Act of 1968, which requires that employment and other economic opportunities generated by U.S. Department of Housing and Urban Development (HUD) financial assistance, such as Community Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program, shall to the greatest extent feasible and consistent with existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to businesses which are located in or owned in substantial part by persons residing in the area of the project.

Harris County Precinct 2 also understands that Section 3 compliance must be adhered to by any public, private, or non-profit agency that is a recipient of over $200,000 in HUD funding for certain construction-related projects. Additionally, these recipients’ contractors and subcontractors who receive contracts or subcontracts of $100,000 or more must also comply with Section 3.

The following are types of Section 3 covered assisted projects:
- Housing rehabilitation
- Abatement of lead-based paint hazards (excluding routine maintenance, repair and replacement)
- Housing construction
- Other public construction, including but not limited to public facilities, and infrastructure projects
APPENDIX C

Additional Supporting Documentation in support of the East Harris County Healthcare & Social Services Hub

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Community Needs Assessment

Describe the impact of Hurricane Harvey and the resulting need/problems created in the community under housing and non-housing. Also, include the need/problem that this project is intended to improve.

East Harris County communities, including the North Channel Area, have been historically underserved and experience limitations in accessing healthcare services, affordable housing options, workforce development opportunities, and social services resources. These needs were exacerbated following Hurricane Harvey's devastation to the region. Prior to Hurricane Harvey, North Channel Assistance Ministries in Cloverleaf distributed food and hygiene supplies to 100 families/homeless per week. Today, their numbers have increased to 300-400 per week. The Assistance Ministries and Food Bank in Channelview has gone from serving approximately 80 families/homeless per week prior to Harvey to now serving 350-400 per week. Immediately following Hurricane Harvey, in one month, they distributed over one million pounds of food as part of their relief efforts. Both ministries see a large need for food delivery efforts far beyond what they can provide, and they welcome this hub in the community to help them meet the demand. In addition, the Harris County Sheriff’s Office Homeless Outreach Team (H.O.T.) contacts with at-risk individuals have shown an increase, as well. Pre-Harvey, Harris County Sheriff’s Office (District 3) number of contacts per year was approximately 40-50. Post Harvey, those numbers jumped to the 200s. These numbers illustrate the individuals that deputies encounter, those numbers do not reflect the great majority that have yet to be encountered who were possibly directly affected. Due to the large need in the area, the H.O.T. team has been assigned additional deputies, with the added capacity, we are expecting contact numbers will continue to rise.

A Health and Social Services Hub in the North Channel Area that will serve the East Harris County residents would provide immediate access to healthcare and social services to support a distressed community. The East Harris County Healthcare & Social Services Hub will provide access to basic health care needs, through Harris County Public Health. HCPH will provide the following: 1. wellness screenings; 2. chronic disease management; 3. dental care; 4. reproductive health and family planning; 5. women wellness; 6. HIV; and 7. immunizations. The Hub will be the access point for the homeless population to service providers through the Harris County Sheriff’s Office Homeless Outreach Team and the Coalition for the Homeless’ partners. The Hub will serve the housing insecure through housing navigators to connect them to affordable housing options; provide rental and utility assistance (through the Harris County Community Services Department Social Services Division); connect low-income families to workforce development; and provide SNAP and Houston Foodbank resources through case management. The Hub will also address the immediate basic needs of the community by providing food, clothing, laundry, mail services, and showers. The access and subsequent assistance will enable the homeless population to exit from homelessness and provide them with the resiliency to remain self-sufficient.
APPENDIX C

Additional Supporting Documentation in support of the East Harris County Healthcare & Social Services Hub

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
Housing Needs Assessment Questionnaire

Describe the applicant’s past efforts to increase the supply of affordable housing

As part of the efforts to increase the affordable housing stock in this area, we have hosted multiple symposiums for multi-family developers and single family builders to increase their knowledge on county’s affordable housing resources and helped make connections between providers reaching over 300 builders, developers and suppliers. We have also hosted community meetings to learn from the community what they perceive as their housing needs and their visions for the North Channel Area. In addition, we have partnered with Capital One to provide financial literacy classes. These are a series of classes that covers everything from opening and managing a checking account, to building residents’ credit scores, as well as, homeownership seminars. We have also established a Community Land Trust (CLT) that will help CLT program participants significantly reduce the mortgage payment by not having to pay property taxes.

In addition, the county’s Community Services Department provided 119 homeownership opportunities via its Downpayment Assistance Program to low-income households and provided housing rehabilitation to 106 households over the last 3 years. Harris County Public Health has performed 66 lead-based paint abatements to low-income units during the same period. The county also provided rental assistance to 680 households and supported the construction or rehabilitation of structures to provide permanent supportive housing units.

Describe any future efforts that the applicant plans to undertake to increase the supply of affordable housing.

The county will continue to offer it’s downpayment assistance program serving an estimated 50 low income households and housing rehab program serving 30 low income households. It is expected that four multi-family apartment complexes (new) will complete construction and provide approximately 550 affordable units and 127 affordable units will be renovated.

Under the county’s CDBG-DR Single Family New Construction Program, we are targeting a 42 acre property in the Highlands area (Appendix I) and are looking to acquire built inventory in the Rancho Verde Channelview subdivision (Appendix J). This will significantly add to the new affordable housing stock in the area. In addition, Precinct 2 is developing a community plan that will guide future decision-making and infrastructure investment to enhance quality of life in the North Shore/Channelview Community. The plan will review existing needs assessments; will further engage the community and stakeholders; create strategies to enhance multimodal mobility; community health; resilient infrastructure; housing; equity; economic competitiveness; and general quality of life and will identify and prioritize future infrastructure improvements. We anticipate an increase in the quality of affordable housing and a comprehensive revamping of the area that will create complete communities.
APPENDIX C

Additional Supporting Documentation in support of the East Harris County Healthcare & Social Services Hub

**Project: East Harris County Healthcare & Social Services Hub (15430 East Freeway)**

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

There are several watersheds that run throughout the proposed project’s service area: Carpenters Bayou; San Jacinto River; Lower Portion of Greens Bayou; and Spring Gully/Goose Creek. Among the mitigation projects taking place in each watershed are: 1) Carpenter’s Bayou Watershed Planning Study which identifies existing problems and alternatives to reduce flooding at these sites. 2) The Carpenters Bayou Tributary Erosion Repair Project, which was completed in 2018, repaired and removed sediment along a 1.2-mile section, it also repaired failed storm sewer, and restored the channel’s ability to convey stormwater in the Cloverleaf area. 3) Lower Greens Bayou Feasibility Study will identify problems along major open channels and develop strategies to reduce existing riverine flooding. 4) San Jacinto Regional Watershed Master Drainage Plan will evaluate current flood risks of more than 12 major streams; among the highlights of the plan are to identify feasible flood mitigation projects that could be quickly started and develop communication protocols for emergency operators when responding during floods. Finally, 5) Alternative Analysis near Highlands Reservoir to investigate potential availability of detention volumes within the reservoir to aid in resolving flooding concerns in and near Highland Mobile Estates.

**Description of the Need(s) Addressed in this Application**

*Describe the specific flood and storm-related condition that caused direct damage.*

Out of the 94,208 owner registrants in the Harris County DR Service Area, 14.74 percent (13,885) of the housing units had damage levels from major to severe/destroyed (with up to four feet of floodwater in their homes) and 6,915 or 7.34 percent had minor damage levels (with up to a foot and a half of water). FEMA estimated that for most registrants with major and severe/destroyed damaged housing, repair costs averaged between $72,000 and $100,000. These homeowners, especially LMI households will need additional resources to repair the damage, as FEMA is limited to just over $33,000 for all forms of assistance per registrant.

Our assessment of the economic losses in the area come from the available data from the U.S. Small Business Administration (SBA). Data obtained for Harris County from August 1, 2017 through December 7, 2017 tracked the businesses within Harris County that received SBA loans for property and content losses. The total of loans for approximately 70 businesses amounted to $39,287,300 throughout the unincorporated county. Since this program loans only for businesses that may have difficulty in obtaining conventional loans, it represents only a portion of the impacts to businesses from Hurricane Harvey. In addition, the commercial businesses applying for SBA loans, Harris County provided an assessment of commercial properties impacted by Hurricane Harvey. A methodology similar to the one used to establish damages to residential properties was used for establishing business properties inundated by Harvey. Of the 437 businesses identified, the total economic losses to businesses can be assessed at $101,634,250...
APPENDIX C

Additional Supporting Documentation in support of the East Harris County Healthcare & Social Services Hub

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Description of the Need(s) Addressed in this Application

Describe the specific flood and storm-related condition that caused direct damage. (Continued)

Lastly, the HCA Gulf Coast Division recently announced that due to extensive damage from Harvey and past disaster events, the East Houston Regional Medical Center would cease operations and permanently close its doors. The 131-bed hospital and its emergency care center was flooded with 6 feet of water during Harvey. The closure of this hospital endangers the lives of many county residents, including numerous LMI households, who must travel great distances for emergency care. Secondly, the loss of the medical center has caused the laying off of approximately 480 employees. The closure has also affected secondary businesses which provide medical equipment sells and repair and other medical care services and local businesses who provide retail services to medical staff, patients, and other visitors to the center.

Describe the system that was damaged and how it was damaged.

With the permanent closure of the East Harris County Hospital due to flooding during Harvey, the areas healthcare system failed to function and provide the needed healthcare during and after the disaster.

In addition, the need to access basic services like food and pantry items has grown so much post Harvey that both North Channel Assistance Ministries and the Assistant Ministry and Food Bank pantries have had to increase their storage and cold storage capabilities to accommodate the drastic increase in families and at-risk needing assistance in the area. Both facilities struggle to keep up with the demand, and the cost of building additional structures on their location to keep up with the need that has increased since that unprecedented storm.

Description of the Need(s) Addressed in this Application

How does the project support housing?

Homeless encampments and families that are housing-insecure are prevalent in the North Channel Area. In addition, these populations lack access to health care and social services which in turn hinder their ability to sustain success. Studies show that health care and case management provided to the homeless and at risk-populations is the first step in breaking the cycle. The Hub will provide access to intervention services, help stabilize the client through case management, and provide the support necessary to transition into the next stage to become self-sufficient. Furthermore, connecting low-to-moderate families with wrap around social services will increase their personal and financial stability and provide the support to help them thrive and prevent them from entering the homeless system.
APPENDIX C

Additional Supporting Documentation in support of the East Harris County Healthcare & Social Services Hub

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Description of the Need(s) Addressed in this Application

Describe the impacts on the community that resulted in direct damage.

Hurricane Harvey was a historic storm that devastated the North Channel Area and forced the closure of the only hospital therein which further exacerbated residents’ poor health outcomes from the already limited healthcare infrastructure. In addition, the lack of organizations in the neighborhood providing access to social services and case management resources to the North Channel community further exacerbates the situation.

Describe how the proposed activities will address damage of the system affected by the floods and storms.

The East Harris County Healthcare & Social Services Hub will be the initial access point in the community to connect service providers to manage the long-term progress of the clients, will help low income families and the homeless population reach self-sufficiency by assessing their needs and connecting them to the right agency for services including; health care needs; social services; personal development; workforce resources; housing navigation guidance; rental & utility assistance and immediate basic needs.

Describe the proposed project.

Build a hub in East Harris County to serve the North Channel community that will bring together a broad array of health and social services to support the needs of low-to-moderate income families and homeless population in East Harris County. This will be done through partnerships with Harris County Public Health - who will provide access to health care needs; Harris County Sheriff’s Office Homeless Outreach Team - who will provide intervention services to the homeless population; and Coalition for the Homeless - who will leverage resources and connect the homeless population to service providers through the HMIS system. The Hub will help strengthen the economic stability of families through workforce development programs; facilitation of enrollment to government assistance programs; as well as case management and support services. It will also provide services connecting housing insecure families with a housing navigator to help secure high quality affordable housing options; provide rental and utility assistance; and address the immediate basic needs of the community by providing access to food, clothing, laundry, mail services, and showers.
APPENDIX D

FUNDING SOURCE – DOCUMENTATION

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

1. Harris County Public Health: $381,000.00 in-kind letter of commitment
2. Harris County Public Health: $150,000.00 financial contribution letter of commitment
3. Harris County Sheriff Office: $207,000.00 in-kind letter of commitment
4. Harris County Precinct 2: $150,000.00 financial contribution letter of commitment
May 1, 2020

Josh Stuckey
Interim Executive Director
Harris County Community Services Department
8410 Lantern Point Dr.
Houston, TX 77054

Attention: Christy Lambright

Re: East Harris County Healthcare & Social Services Hub; Leverage Funding Commitment

Dear Mr. Stuckey:

Please accept this correspondence as Harris County Precinct 2’s commitment of $150,000 financial contribution towards the East Harris County Healthcare & Social Services Hub. The source of funding will be allocated from Precinct 2’s general budget and it is to be used towards the furnishing of the building or other expenses as needed.

Sincerely,

[Signature]

Jose Luis Jimenez
Director – Budget, Finance & Technology
Harris County Precinct 2
May 06, 2020

Joshua Stuckey
Interim Executive Director
Harris County Community Services Department
8410 Lantern Point Drive
Houston, TX 77054

Attention Christy Lambright

Re: Letter of Commitment for 2017 Hurricane Harvey CDBG-DR Funds/Project for East Harris County Healthcare & Social Services Hub, Leverage Funding Commitment

Dear Mr. Stuckey:

We are submitting this letter of funding commitment to the Harris County Community Services Department for the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Application to certify and leverage funding for 2017 Hurricane Harvey CDBG-DR funds/project. Harris County Public Health is contributing $150,000 as leverage to be utilized towards any additional construction cost associated with this project.

If you have any questions regarding this matter, please contact William Hudson, Director of Financial & Support Services at 713-274-8506 or William.Hudson@phs.hctx.net.

Sincerely,

[Signature]

Umair A. Shah, MD, MPH
Executive Director

Cc: William Hudson, MPH, MS, CPHQ, CSSBB, HCPH Director, Office of Financial & Support Services
    Gwen Sims, MEd, RD, LD, HCPH Deputy Director
    Michael McClendon, HCPH Director, Office of Public Health Preparedness & Response
    L. Wendie Veloz, MSSW, HCPH Director, Office of Policy and Planning
    Elizabeth Perez, MPH, HCPH Director, Office of Communications, Education & Engagement
    Brennon Sansom, MS, CSSBB, HCPH Project Manager, Special Projects
    Thomas Ricciardello, CPA, HCPH Director, Financial Services

HCPH is the local public health agency for the Harris County, Texas jurisdiction. It provides a wide variety of public health activities and services aimed at improving the health and well-being of the Harris County community.

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www.hcpphtx.org
May 06, 2020

Joshua Stuckey
Interim Executive Director
Harris County Community Services Department
8410 Lantern Point Drive
Houston, TX 77054

Attention Christy Lambright

Re: Letter of Commitment for 2017 Hurricane Harvey CDBG-DR Funds/Project for East Harris County Healthcare & Social Services Hub, Leverage Funding Commitment

Dear Mr. Stuckey:

We are submitting this letter of funding commitment to the Harris County Community Services Department for the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Application to certify and leverage funding for 2017 Hurricane Harvey CDBG-DR funds/project. The grant request is for the operation of the East Harris County Healthcare & Social Services Hub. The grant and long-term compliance period of 5 years will begin when the certificate of occupancy is granted, and the start of services to beneficiaries begins. Harris County Public Health is contributing $150,000 as leverage to be utilized towards any additional construction cost associated with this project.

If you have any questions regarding this matter, please contact William Hudson, Director of Financial & Support Services at 713-274-8506 or William.Hudson@phs.hctx.net.

Sincerely,

[Signature]

Umair A. Shah, MD, MPH
Executive Director

Cc: William Hudson, MPH, MS, CPHQ, CSSBB, HCPH Director, Office of Financial & Support Services
   Gwen Sims, Med, RD, LD, HCPH Deputy Director
   Michael McClendon, HCPH Director, Office of Public Health Preparedness & Response
   L. Wendie Veloz, MSSW, HCPH Director, Office of Policy and Planning
   Elizabeth Perez, MPH, HCPH Director, Office of Communications, Education & Engagement
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   Thomas Ricciardello, CPA, HCPH Director, Financial Services

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www.hcphtx.org
April 30, 2020

Josh Stuckey
Interim Executive Director
Harris County Community Services Department
8410 Lantern Point Dr.
Houston, TX 77054

Attention: Christy Lambright

Re: East Harris County Healthcare & Social Services Hub; Leverage Funding Commitment

Dear Mr. Stuckey:

Please accept this correspondence as the Harris County Sheriff's Office's commitment to fund $207,000.00 of in-kind services for two Homeless Outreach Team (HOT) deputies to the East Harris County Healthcare & Social Services Hub for operations and services. The source of funding will be from the Harris County Sheriff's Office general fund operations budget. This commitment is for at least five years after the facility begins operations.

Sincerely,

Mike Lee, Major
Harris County Sheriff's Office
APPENDIX E

SITE PLAN

East Harris County Healthcare & Social Services Hub

The property is located at 15430 East Freeway, Channelview, TX 77530 - which is just east of Beltway 8 and on the South side of Interstate Highway 10.

The site is approximately 2.8909 acres and contains Part of Lot 171, All of Lots 72 and 73, and a part of lot 74 in the Dell Dale Subdivision in Harris County. Previously an apartment complex with multiple buildings and associated tenant parking was on the site. Currently the structures have been demolished and removed. Now only the building slabs and parking pavement remain.

The goal of this project is to implement a community-based health services program which includes mobile health services, new wellness centers, and health hubs to provide affordable, convenient, high quality healthcare services to Harris County residents most in need. Project consists of acquiring an existing property at 15430 East Freeway, demolishing the existing foundation/slabs, and constructing a new 10,500 SF pre-engineered metal building on the site. There will also be approximately 80 parking spaces and a pad for mobile clinic access.
APPENDIX F

Line 179 Highlands Single Family New Construction Proposed Development Site

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX F
Description of Need: Question 6, Line 240

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Channelview Harvey Damage Pictures
APPENDIX F
Description of Need: Question 6, Line 240

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

Channelview
APPENDIX F
Description of Need: Question 6, Line 240

Project: East Harris County Healthcare & Social Services Hub
         (15430 East Freeway)

Cloverleaf
APPENDIX G

Line 179 Rancho Verde Close-up Singe Family New Construction Built Inventory

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)
APPENDIX G
Description of Need: Question 6, Line 240

Project: East Harris County Healthcare & Social Services Hub
(15430 East Freeway)

East Harris County North Channel Area Hurricane Harvey Articles

1. Houston Public Media: New Bus Routes Will Serve Harris County Residents Still Recovering From Hurricane Harvey
2. East Houston Regional Medical Center To Cease Operations
3. ABC 13: Community decimated after flooding from San Jacinto River destroyed several homes
4. EPA: YEAH, BETTER CLEAN OUT THE DIOXIN PITS FROM THE SAN JACINTO RIVER NOW THAT THEY’VE LEAKED
   i. “The pits appeared to have leaked extensively after Hurricane Harvey flooding.”
5. YouTube: https://www.youtube.com/watch?v=OsKTqMrfCHM
   a. Channelview Flooding at River Bottom off Monmouth; drone recording