



2021 Winter Storms

Survey 123 questionnaire

Here is the link: <https://tx-glo-cdr.hub.arcgis.com/>

The 2021 Winter Storms HUD MID County Application

1. Instructions and applicant information
2. Key staff contact information
3. Forms, financial and citizen participation
4. Disaster impact
5. Funding information
6. Housing needs assessment
7. Unmet needs and long-term planning
8. Project eligibility



What is Survey 123?

It is a questionnaire within the ArcGIS ecosystem designed for creating smart, location-aware surveys. It enables users to collect data via web or mobile devices, even while offline, and integrates directly with GIS for analysis and visualization.



1. Instructions and applicant information

2021 Winter Storms HUD MID County Application

Instructions

The 2021 Winter Storms HUD MID Counties program will provide funds for affordable multifamily housing and infrastructure projects in Dallas, Harris, and Tarrant Counties.

Submitted projects must:

- Address unmet needs or tie back to the 2021 Winter Storms.
- Comply with HUD and CDBG-DR requirements.
- Align with the State's approved disaster recovery plan.

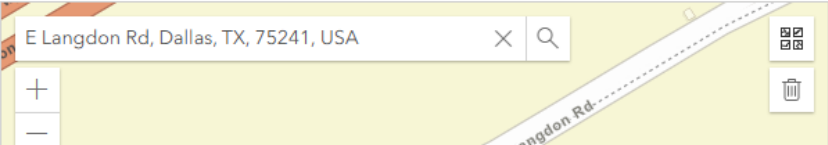
For more information on the application process and program requirements, please see the [2021 Winter Storms Action Plan and guide](#) For large uploads, zip file first. [How to Zip Files](#)

Applicant Information

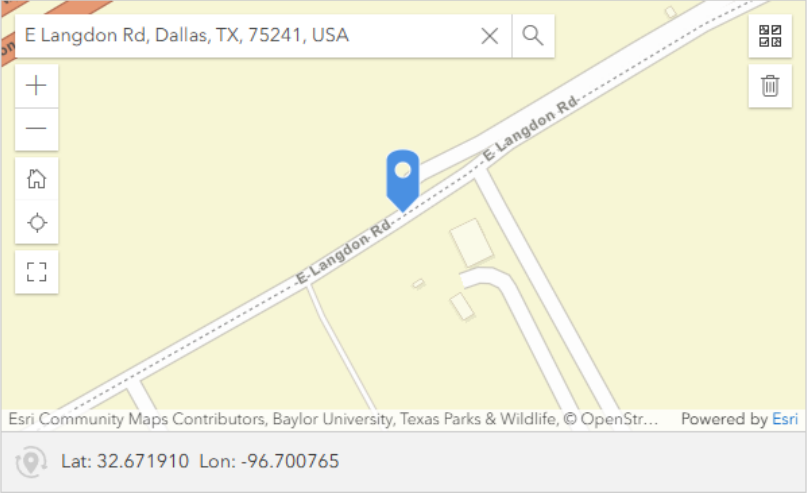
Select County

Dallas Harris Tarrant

Physical Address



Physical Address



Esri Community Maps Contributors, Baylor University, Texas Parks & Wildlife, © OpenStr... Powered by Esri
Lat: 32.671910 Lon: -96.700765

Mailing Address

If different than physical address

Phone Number

Email Address



1. Instructions and applicant information

Website

US Congressional District

30

Texas House District

109

Texas Senate District

23

EIN (Employer Identification Number)

UEI (Unique Entity Identifier)

Next



2. Key staff contact information

2021 Winter Storms HUD MID County Application

Key Staff

Chief Elected Official (Chief Executive Officer) ▼

Name

Title

Email

Phone Number

Term Expiration Date

Authorized Representative ▼

Name

Title

Email

Phone Number

Subrecipient Primary Point of Contact ▼

Name

Title

and Office
ham, M.D.



3. Forms, financial and citizen participation

2021 Winter Storms HUD MID County Application

Forms, Financial, and Citizen Participation

Forms ▾

Provide a completed 147C form from the Internal Revenue Service (IRS) or other IRS documentation that includes the vendor's name and EIN on IRS letterhead.

Drop file here or select file

SAM.gov Registration Expiration Date
[SAM.gov](#)

MM/DD/YYYY ▾

Upload a printout of the current SAM.gov registration profile.
[SAM.gov](#)

Drop file here or select file

Please upload the completed and signed 424B Form
[SF-424B](#).

Drop file here or select file

Upload the fully executed Applicant local certification form signed by an authorized representative. Applications submitted without a

Financial ▾

Does the applicant have an active CDBG-DR or CDBG-MIT subrecipient agreement with the GLO?

Yes

No

What is the date of the most recently completed fiscal year at the time of application submission?

MM/DD/YYYY ▾

Has an Annual Comprehensive Financial Report (ACFR) for the most recently completed fiscal year been completed?

Yes

No

ACFR Requirement ▾

Is the applicant delinquent on any federal debt?

Yes

Office
m, M.D.



3. Forms, financial and citizen participation

2021 Winter Storms HUD MID County Application

Forms, Financial, and Citizen Participation

Forms

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Please upload the completed and signed 424B Form
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Upload the fully executed Applicant local certification form signed by an authorized representative. Applications submitted without a

Financial

Does the applicant have an active CDBG-DR or CDBG-MIT subrecipient agreement with the GLO?

Yes

No

What is the date of the most recently completed fiscal year at the time of application submission?

MM/DD/YYYY

Has an Annual Comprehensive Financial Report (ACFR) for the most recently completed fiscal year been completed?

Yes

No

ACFR Requirement

Is the applicant delinquent on any federal debt?

Yes



3. Forms, financial and citizen participation

Financial

Does the applicant have an active CDBG-DR or CDBG-MIT subrecipient agreement with the GLO?

Yes

No

Relevant context information based on previous answers



Add contract number

Did the applicant exceed the federal/state expenditure threshold as indicated on the Audit Certification Form for the most recently completed fiscal year?

Yes

No

What is the date of the most recently completed fiscal year at the time of application submission?

Has an Annual Comprehensive Financial Report (ACFR) for the most

Citizen Participation

To comply with [24 CFR 570.486](#). Local government requirements, upload proof of public posting along with pictures that demonstrate the posting, if applicable. If uploading multiple files, zip them first.

Each unit of general local government shall meet the following requirements as required by the state at [§ 91.115\(e\)](#) of this title.

Drop file here or select file

Although a resolution is not required, if one was approved, enter the date the resolution was passed and attach a copy.

Format: DD/MM/YYYY, Calendar Block

Attach the supporting documentation for the public hearing, if applicable. If uploading multiple files, zip them first.

Drop file here or select file

List any other opportunities citizens were given to participate in the determination of these needs.

Describe the citizen participation opportunity.

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m, M.D.



4. Disaster impact

2021 Winter Storms HUD MID County Application

Disaster Impact

How does your proposed project address unmet needs related to the 2021 Winter Storms?

255

On what date(s) was the project or project area impacted by the 2021 Winter Storms? (2)

1 2 +

Date

2/14/2021

< February 2021 >

Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6

Describe the impacted project/project area

Date

miguel

On what date(s) was the project or project area impacted by the 2021 Winter Storms? (2)

1 2 +

Describe the impacted project/project area

Describe the current condition of the facilities/equipment/site. Describe any actions taken to address the impact on the proposed project(s).

2500

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. If uploading multiple files, zip them first.

Drop file here or select file

List the name of the files of the specific disaster condition documents just uploaded.

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4. Disaster impact

List the name of the files of the specific disaster condition documents just uploaded.

2500

For Mitigation Set-Aside activities, how will the project increase resilience to disasters or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship by lessening the impact of future disasters?"

2500

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

2500

Provide information about how the 2021 Winter Storms impacted the community and the overall plan for recovery.



5. Funding information

Funding Information

FEMA Coverage ▾

Any and all FEMA Public Assistance Program funds received for the 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.

Was FEMA contacted regarding the proposed project's eligibility?

Yes

No

Is this project a proposed FEMA Public Assistance Program funding match?

Yes

No

Was any FEMA Public Assistance Program funding received?

Yes

No

Funding Information

FEMA Coverage ▾

Any and all FEMA Public Assistance Program funds received for the 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.

Was FEMA contacted regarding the proposed project's eligibility?

Yes

No

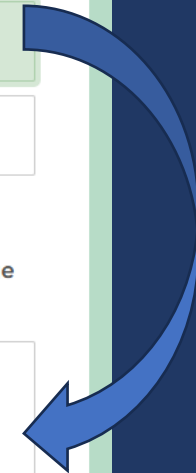
Explain why funds are needed above and beyond the FEMA Public Assistance Program funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2500

Provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. If uploading multiple files, zip them first.

[FEMA project worksheets](#)

Drop file here or select file



5. Funding information

Is this project a proposed FEMA Public Assistance Program funding match?

Yes

No

Was any FEMA Public Assistance Program funding received?

Yes

No

Is any FEMA Public Assistance Program funding anticipated?

Yes

No

Was the proposed project eligible for FEMA Public Assistance Program funding?

Yes

No

Funding Information

FEMA Coverage

Any and all FEMA Public Assistance Program funds received for the 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.

Was FEMA contacted regarding the proposed project's eligibility?

Yes

No

Explain why funds are needed above and beyond the FEMA Public Assistance Program funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2500 

Provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. If uploading multiple files, zip them first.

[FEMA project worksheets](#)

Drop file here or select file

General Land Office
Baltimore, M.D.



5. Funding information

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.

Did the applicant have insurance coverage on the proposed project?

Yes

No

Other Funding

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

Yes

No

What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

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

Yes

No

What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

2500 

Has the applicant submitted a request to another agency to fund a part of or the whole project described in the application?

Yes

No

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General Land Office
Baltimore, M.D.



6. Housing needs assessment

Housing Needs Assessment

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

2500 ↗

Describe past efforts to increase the supply of affordable housing.

2500 ↗

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

2500 ↗

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

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

2500 ↗

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

2500 ↗

What methods and criteria were used to prioritize the projects in the application, including Affirmatively Furthering Fair Housing?

2500 ↗

What are the identified protected classes, racially and ethnically concentrated areas, and concentrated areas of poverty that may be impacted by this project?



6. Housing needs assessment

Provide a meaningful analysis in narrative form that describes how these identified populations may be impacted by this project.

2500

Upload any pertinent documentation in the support of Affirmatively Furthering Fair Housing (Including the narrative and certification requirements). This can include but not limited to: An analysis of impediments and a map identifying the locations of concentrations of race and ethnicity.

[Affirmatively Furthering Fair Housing](#)

Drop file here or select file

HUD's 2021 Interim Final Rule, Restoring Affirmatively Furthering Fair Housing Definitions and Certifications, requires program participants to submit certifications that they will affirmatively further fair housing in connection with their consolidated plans, annual action plans, and PHA plans. The applicant must provide a certification stating that the applicant, being the County, did take meaningful action that, taken together, addresses significant disparities in protected classes and vulnerable populations, significant disparities in housing needs, and access to opportunity, replaces segregated living patterns with truly integrated and balanced living patterns, transforms racially or ethnically concentrated areas of poverty into areas of opportunity, and fosters and maintains compliance with civil rights and fair housing laws. It must acknowledge the duty to affirmatively further fair housing consideration in all the program that extends to all participant's activities and programs relating to housing and urban development. To finalize the certification, a signature must be affixed at the bottom. This is an acknowledgment that, the applicant will take appropriate actions to overcome the effects of any impediments identified through any analysis and maintain records reflecting that analysis and actions in this regard. In addition, the signer is indicating that they have the legal authority to take this action on behalf of the applicant.

Refer to the Application Guide

Drop file here or select file

For each fair housing activity, provide a name and status. If the activity is Completed, enter the Date Initiated. If the activity is Planned, enter the Date to be Completed By date. (1)

1

Activity

Date Achieved

MM/DD/YYYY

Date to be Completed By

MM/DD/YYYY

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7. Unmet needs and long-term planning

Unmet Needs and Long-Term Planning

Unmet Need (1) ▾



Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD 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 the Winter Storms 2021.

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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.

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.

2500

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

2500

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.

2500



7. Unmet needs and long-term planning

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.

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

2500

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 (e.g. 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.

2500

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

2500

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

2500

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

2500

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8. Project eligibility

2021 Winter Storms HUD MID County Application

Project Eligibility

Applicants are required to provide sufficient detail on each proposed project to identify the:

- oNational objective;
- oBeneficiaries;
- oEstimated costs and materials needed;
- oProjected schedule to completion;
- oPotential environmental details; and
- oOther details specific to the project type.

How many projects are being proposed? Note: That the mitigation set-aside amount must address current and future risks related to the winter storms met by either incorporate mitigation activities as part of the project that address unmet disaster recovery related to the 2021 winter Storms or as a stand-alone mitigation project.

23 |

Project (0)

National Objectives

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

-Please select-

How many projects are being proposed? Note: That the mitigation set-aside amount must address current and future risks related to the winter storms met by either incorporate mitigation activities as part of the project that address unmet disaster recovery related to the 2021 winter Storms or as a stand-alone mitigation project.

23 |

Project (2)

1 2

Project Title

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.

Program Type

2021 Winter Storms (21WS) HUD MID Counties Program + Mitigation Set-Aside

Provide the CDBG-DR eligible activity for the proposed project type.

Rehabilitation, reconstruction, and new construction of affordable multifamily housing

Infrastructure improvements (such as water and sewer facilities, streets, provision of generators, removal of debris, bridges, etc.)



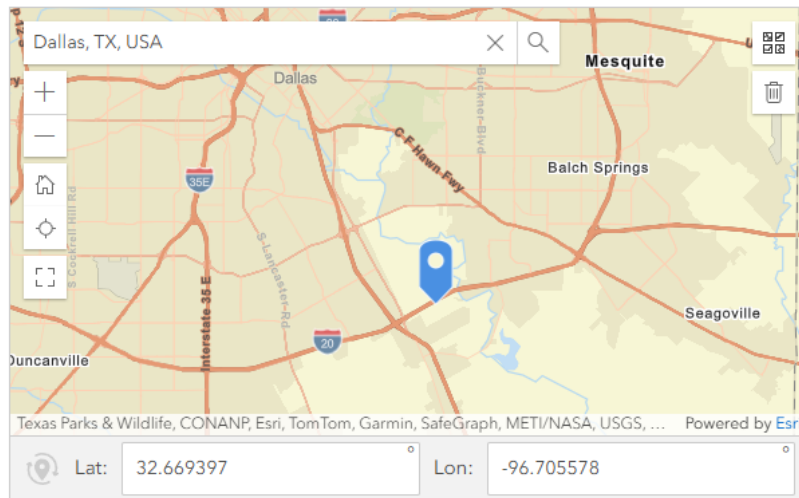
8. Project eligibility

Project (2)

1 2

Project Location

Type the physical address for each proposed site into the map search. If the proposed project does not have a physical address, zoom to the approximate location of the project on the map. For proposed work involving a length of road, ditch, channel, etc., select the approximate midpoint of the project on the map.



Project Location Description

For proposed work involving a length of road, ditch, channel, etc., identify the entire length of the proposed work (in linear feet) and indicate the street the work will occur on as well as its start and end points. For instance, "On Main Street From Sycamore Street To Elm Street."

Address

Project (2)

1 2

1 +

Please ensure that the dates of each phase are sequential. I.e., if the Construction Activity Completion End Date is 3/14/25, then Start-up Documentation Start Date should be 3/15/25.

Project Phase

Start Date

End Date

Phase Length in Months

Project Budget Upload Provided Table

[Upload Provided Table](#)

Land Office
ingham, M.D.



8. Project eligibility

Project (2)

1 2

Describe a plan for the long-term funding and management of the operations and maintenance of the project.

Provide the annual costs for the operations and maintenance of the project.

123

Friendly Format

\$

Provide the responsible party for the operations and maintenance costs of the project.

Construction or public facilities budgetary information must be provided by a professional engineer or architect licensed to practice in the state of Texas using the CDBG-DR Budget Justification of Retail Costs (formerly Table 2) form.

[CDBG-DR Budget Justification of Retail Costs \(formerly Table 2\) form](#)

Drop file here or select file

Project (2)

1 2

1 +

Please ensure that the dates of each phase are sequential. I.e., if the Construction Activity Completion End Date is 3/14/25, then Start-up Documentation Start Date should be 3/15/25.

Project Phase

-Please select- ▼

Start Date

MM/DD/YYYY ▼

End Date

MM/DD/YYYY ▼

Phase Length in Months

123

Project Budget Upload Provided Table

[Upload Provided Table](#)

Drop file here or select file



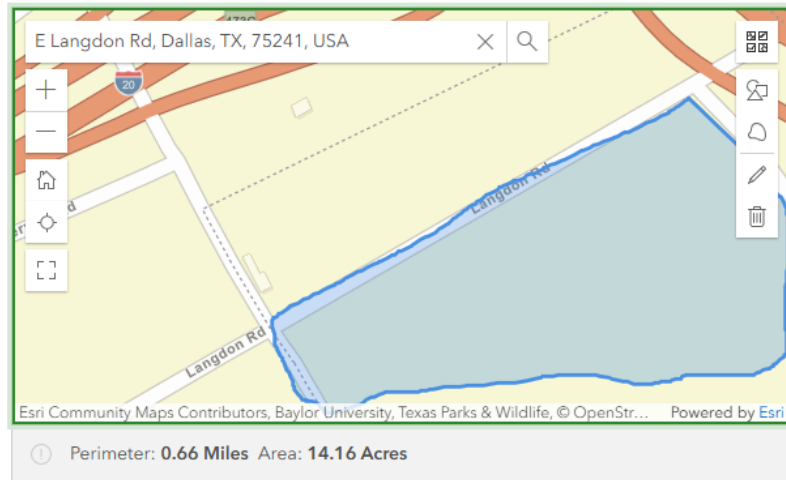
8. Project eligibility

Project Area (1)



Draw the project boundary area

Click the map icon to open the map. Then click the polygon icons in the lower lefthand corner to draw the boundary.



Optional: upload file of project area. This can be a digital file such as KML, shapefile, AutoCAD, etc.

Drop file here or select file

What percentage of beneficiaries are male?

Considering the project benefit service area, indicate the Race, Ethnicity, and Gender of the households to receive benefit from the proposed project. Use the most currently available ACS 5-Year Estimate.

[Use the most currently available ACS 5-Year Estimate.](#)

1

Drop file here or select file

Provide the most recent ACS 5 Year Estimate DP05 and Race and Ethnicity/Gender Calculator used to populate the beneficiary demographic section above.

[ACS 5 Year Estimate DP05 and Race and Ethnicity/Gender Calculator](#)

1

Drop file here or select file

Residential Anti-displacement and Relocation Assistance Plan (RARAP)

Provide plans to minimize the adverse impacts of displacement.

[Use this Document](#)

Drop file here or select file

Uniform Relocation Assistance (URA)

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

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8. Project eligibility

Permits and Additional Information ▼

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

Yes

No

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

Yes

No

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

Yes

No

Environmental Questions ▼

What is the current status of the proposed project?

What is the level of environmental review likely needed for this project? See 24 CFR Part 58 Subpart D.

[24 CFR Part 58 Subpart D](#)

Mitigation Justification ▼

How will the project reduce the risks associated with winter storms as identified in the Action Plan, if applicable?

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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.

[2 CFR 200.318-§200.326](#)

Drop file here or select file

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

General Land Office
Buckingham, M.D.



Yes

No

Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?

Yes

No

Provide the GLO procurement checklist for all vendors procured.

This form can be found at <https://www.glo.texas.gov/disaster-recovery/infrastructure-forms>

Drop file here or select file

For all persons/entities with a reportable financial interest, submit a complete Financial Interest Report (FIR). Include, as appropriate, for grant administration, environmental, and/or engineering.

This form can be found at <https://www.glo.texas.gov/disaster-recovery/infrastructure-forms>.

Drop file here or select file

Back

Submit

Questions ?

Email: CDR.GIS@glo.texas.gov

