



HARRIS COUNTY, TEXAS

Office of Management and Budget 1001 Preston; Suite 500 Houston, TX 77002 713-274-1135
Grants Coordination Section - Conveyance Form Application ☒ Award ☐

Department Name / Number	DUNs	Grant Title
Flood Control - 090	JFMKAENLGN81	Taylor Gully Channel Conveyance Improvments (G103-80-03.1-E001)
Funding Source: U.S. Environmental Protection Agency: CFDA# 66.202	Grant Agency: U.S. Environmental Protection Agency	
Program Year: 1 st	Program Ending:	
Grant Begin Date: 04/01/2024	Grant End Date: 04/01/2026	
Grant Org. Key:	If applicable, Prior Year Org. Key: N/A	

Grant Description:

The Environmental Protection Agency conducts environmental assessment, research, and education. It has the responsibility of maintaining and enforcing national standards under a variety of environmental laws, in consultation with state, tribal, and local governments.

	Total Budget	Grant Funded	County Funded
Salary & Benefits	\$0.00	\$0.00	\$0.00
Non-Labor	\$2,000,000.00	\$1,600,000.00	\$400,000.00
Sub Tot. Incremental Cost	\$2,000,000.00	\$1,600,000.00	\$400,000.00
Indirect Cost	\$0.00	\$0.00	\$0.00*
TOTALS	\$2,000,000.00	\$1,600,000.00	\$400,000.00

* under development

Full Time Equivalent Positions	0.00	Date Guidelines are Available	
% of Positions Paid by Grant	0.00 %	Grant Submittal Deadline Date	

Grant Discussion:

If awarded, this would be the first year for this project under this grant program. Grant funds would be used in reducing the flood risk along a portion of the San Jacinto River Watershed. The main focus would be along Taylor Gully Channel to reduce the 100-year floodplain by 116 acres and remove 276 structures that is subject to repeated flooding. There is a match requirement for this project of \$400,000 that will be covered by Flood Control approved bonds. Note: Federal funding was directed by the FY 2022 Clean Water STAG (Congressionally Directed Funding) from Representative Dan Crenshaw.

County Funded Cost Projection		
Year	Required	Discretionary
2024	100,000.00	-
2025	200,000.00	-
2026	100,000.00	-
2027	-	-
2028	-	-

Completed by: <u>Michael Mattingly</u>	Date: <u>4/12/24</u>
Reviewed by: <u>[Signature]</u>	Date: <u>4/15/2024</u>

ORDER OF COMMISSIONERS COURT

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted.

ORDER AUTHORIZING AN APPLICATION ON BEHALF OF THE HARRIS COUNTY FLOOD CONTROL DISTRICT FOR A GRANT FROM THE ENVIRONMENTAL PROTECTION AGENCY (EPA).

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	☐	☐	☐
Comm. Rodney Ellis	☐	☐	☐
Comm. Adrian Garcia	☐	☐	☐
Comm. Tom S. Ramsey, P.E.	☐	☐	☐
Comm. Lesley Briones	☐	☐	☐

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order adopted follows:

IT IS ORDERED that County Judge Lina Hidalgo, or her designee, is hereby granted the authority to take all actions and steps necessary to apply to the following grant from EPA.

APPROVAL TO *APPLY* – Environmental Protection Agency – Fiscal Year 2022 Clean Water STAG Grant Program Congressionally-Directed Funding – Taylor Gully Channel Conveyance Improvements (G103-80-03.1-E001).

Federal Funds: \$ 1,600,000.00
Local Funds: \$ 400,000.00
Total: \$ 2,000,000.00
Period of Performance: April 1, 2024 – April 1, 2026

Application Available: N/A

CFDA # - 66.202



EPA KEY CONTACTS FORM

OMB Control No. 2030-0020
Approval expires 06/30/2024

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.5 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name:	Prefix: Mr.	First Name: Scott	Middle Name:
	Last Name: Elmer, PE	Suffix:	
Title:	Chief Partnership & Program Officer		
Complete Address:			
Street1:	990 Northwest Freeway		
Street2:			
City:	Houston	State:	TX: Texas
Zip / Postal Code:	77092-8601	Country:	United States
Phone Number:	346-286-3756	Fax Number:	
E-mail Address:	scott.elmer@hcfed.hctx.net		

Payee: *Individual authorized to accept payments.*

Name:	Prefix: Mr.	First Name: Richard	Middle Name:
	Last Name: MacCullough	Suffix:	
Title:	Project & Grant Accounting Department Manager		
Complete Address:			
Street1:	990 Northwest Freeway		
Street2:			
City:	Houston	State:	TX: Texas
Zip / Postal Code:	77092-8601	Country:	United States
Phone Number:	346-286-4047	Fax Number:	
E-mail Address:	richard.mccullough@hcfed.hctx.net		

EPA KEY CONTACTS FORM

Administrative Contact: *Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).*

Name:	Prefix: Mr.	First Name: Richard	Middle Name:
	Last Name: MacCullough	Suffix:	
Title:	Project & Grant Accounting Department Manager		
Complete Address:			
Street1:	990 Northwest Freeway		
Street2:			
City:	Houston	State:	TX: Texas
Zip / Postal Code:	77092-8601	Country:	United States
Phone Number:	346-286-4047	Fax Number:	
E-mail Address:	richard.mccullough@hcfcd.hctx.net		

Project Manager: *Individual responsible for the technical completion of the proposed work.*

Name:	Prefix:	First Name: Stephanie	Middle Name:
	Last Name: Zertuche, P.E., CFM	Suffix:	
Title:	Project Manager - HCFCD Staff Augmentation		
Complete Address:			
Street1:	13105 Northwest Freeway		
Street2:	Suite 600		
City:	Houston	State:	TX: Texas
Zip / Postal Code:	77040	Country:	United States
Phone Number:	832-523-3096	Fax Number:	
E-mail Address:	Stephanie.Zertuche@hcfcd.hctx.net		

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

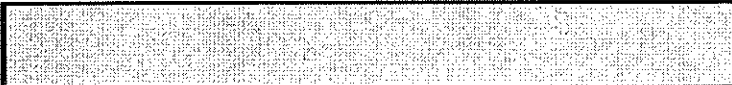
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE County Judge - Harris County, TX
APPLICANT ORGANIZATION Harris County Flood Control District	DATE SUBMITTED 

View Burden Statement

OMB Number: 4040-0013
Expiration Date: 02/28/2025

1. * Type of Federal Action: ☐ a. contract ☒ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. * Status of Federal Action: ☐ a. bid/offer/application ☒ b. initial award ☐ c. post-award	3. * Report Type: ☒ a. initial filing ☐ b. material change
4. Name and Address of Reporting Entity: ☒ Prime ☐ SubAwardee * Name Harris County Flood Control District * Street 1 9900 Northwest Freeway Street 2 * City Houston State TX Zip 77092-8601 Congressional District, if known: TX-007		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:		
6. * Federal Department/Agency: Environmental Protection Agency	7. * Federal Program Name/Description: Fiscal Year 22 STAG - Clean Water SRF Community Project Funding CFDA Number, if applicable:	
8. Federal Action Number, if known: 	9. Award Amount, if known: \$ 1,600,000.00	
10. a. Name and Address of Lobbying Registrant: Prefix Ms. * First Name Julie Middle Name * Last Name Minerva Suffix * Street 1 601 New Jersey Avenue Street 2 * City Washington State DC: District of Columbia Zip 20001		
b. Individual Performing Services (including address if different from No. 10a) Prefix Ms. * First Name Julie Middle Name * Last Name Minerva Suffix * Street 1 601 New Jersey Avenue Street 2 * City Washington State DC: District of Columbia Zip 20001		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: *Name: Prefix Judge *First Name Lina Middle Name *Last Name Hidalgo Suffix Title: County Judge - Harris County, TX Telephone No.: 713-755-4000 Date:		

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Standard Form - LLL (Rev. 7-97)

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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE County Judge - Harris County, TX
APPLICANT ORGANIZATION Harris County Flood Control District	DATE SUBMITTED 

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. Taylor Gully - Professional Engineering and Support Services (Federal)	66.202	\$ 1,600,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,600,000.00
2. Taylor Gully - Professional Engineering and Support Services (non-Federal)	66.202	0.00	400,000.00	0.00	0.00	400,000.00
3. N/A	N/A	0.00	0.00	0.00	0.00	0.00
4. N/A	N/A	0.00	0.00	0.00	0.00	0.00
5. Totals		\$ 1,600,000.00	\$ 400,000.00	\$ 0.00	\$ 0.00	\$ 2,000,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Taylor Gully - Professional Engineering and Support Services (Federal)	Taylor Gully - Professional Engineering and Support Services (non-Federal)			
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
b. Fringe Benefits	0.00	0.00	0.00	0.00	0.00
c. Travel	0.00	0.00	0.00	0.00	0.00
d. Equipment	0.00	0.00	0.00	0.00	0.00
e. Supplies	0.00	0.00	0.00	0.00	0.00
f. Contractual	1,600,000.00	400,000.00	0.00	0.00	2,000,000.00
g. Construction	0.00	0.00	0.00	0.00	0.00
h. Other	0.00	0.00	0.00	0.00	0.00
i. Total Direct Charges (sum of 6a-6h)	1,600,000.00	400,000.00	0.00	0.00	2,000,000.00
j. Indirect Charges	0.00	0.00	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 1,600,000.00	\$ 400,000.00	\$ 0.00	\$ 0.00	\$ 2,000,000.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Taylor Gully - Professional Engineering and Support Services (Federal)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
9. Taylor Gully - Professional Engineering and Support Services (non-Federal)	400,000.00	0.00	0.00	0.00	400,000.00
10. N/A	0.00	0.00	0.00	0.00	0.00
11. N/A	0.00	0.00	0.00	0.00	0.00
12. TOTAL (sum of lines 8-11)	\$ 400,000.00	\$ 0.00	\$ 0.00	\$ 0.00	400,000.00

SECTION D - FORECASTED CASH NEEDS				
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal \$ 800,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
14. Non-Federal \$ 200,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
15. TOTAL (sum of lines 13 and 14) \$ 1,000,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Taylor Gully - Professional Engineering and Support Services (Federal)	\$ 800,000.00	\$ 800,000.00	\$ 0.00	\$ 0.00
17. Taylor Gully - Professional Engineering and Support Services (Non-Federal)	200,000.00	200,000.00	0.00	0.00
18.	0.00	0.00	0.00	0.00
19.	0.00	0.00	0.00	0.00
20. TOTAL (sum of lines 16 - 19)	\$ 1,000,000.00	\$ 1,000,000.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges: 0	22. Indirect Charges: 0
23. Remarks: N/A	