

SAFE ROOM 3

ENVIRONMENTAL AND HISTORICAL PRESERVATION CHECKLIST

Please provide the following information as it appears on your application.

Disaster Declaration #: FEMA-4332-DR-TX

Name of Sub-Applicant Organization/Agency: Clay County

Project Title: Clay County Residential Safe Room Rebate Program

MAINTENANCE ASSURANCE DESCRIPTION:

1. Identify any maintenance activities required to preserve the long-term mitigation effectiveness of the project. Below provide the annual cost of maintenance before mitigation and what the maintenance will include. Not needed if project is not tied to an existing capital improvement. (Either describe in 1,500 characters or less or attach a separate Word document).
2. Attach a maintenance schedule, estimated costs, and a signed maintenance commitment letter, if required, to the application submission. (See sample Maintenance letter on page 8 of this document).

Multiple locations throughout Clay County. Home owners will be responsible for safe room maintenance.

NATIONAL FLOOD INSURANCE PROGRAM (NFIP)

1. Is the community where the project is located participating in the NFIP? YES NO

If "YES", are they in good standing? YES NO

NFIP Community ID Number: 480742

2. Is this project located in a floodplain/floodway designated on a FEMA Flood Insurance Rate Map (FIRM)? YES NO

(Note: Maps can be obtained from the Map Service Center at <https://msc.fema.gov/portal>.)

If "YES", please mark the project location(s) and structure(s) on the FIRM and attach with the application and provide the following information:

A. FIRM Panel Number(s): _____

B. FIRM Zone Designations:

Special Flood Hazard Area (SFHA):

A AO AH A1-30 AE A99 AR AR/AE

AR/AO AR/A1-30 AR/A V VE V1-30

Moderate Flood Hazard Area (shaded): B X

Minimal Flood Hazard Area (unshaded): C X

Floodway:

Coastal Barrier Resource Act (CBRA) Zone:

(Federal regulations strictly limit Federal funding for projects in this Zone. Coordinate check with your state agency before submitting an application for a CBRA Zone project)

- C. If a FIRM map is not available, please check the box:

ENVIRONMENTAL QUESTIONNAIRE

SECTION I – REGULATIONS

The Council on Environmental Quality (CEQ) has developed regulations to implement the National Environmental Policy Act (NEPA). These regulations, as set forth in Title 40, Code of Federal Regulations (CFR), Parts 1500-1508, require an investigation of the potential environmental impacts of a proposed federal action and an evaluation of alternatives as part of the environmental assessment process. The FEMA regulations that establish the agency-specific process for implementing NEPA are set forth in 44 CFR, Part 10. FEMA will assist in obtaining NEPA clearance.

Environmental data is required for project applications when submitting a project to the Texas Division of Emergency Management for the FEMA Hazard Mitigation Grant Program.

Please Note: Environmental review is typically the most time consuming aspect of project funding approval.

SECTION II - ENVIRONMENTAL CHECKLIST

Environmental Checklist Instructions

Select appropriate answer by clicking the appropriate box (an X should appear in the box).

Provide a detailed response to each question and attach supporting documentation in order to comply with FEMA's front loading requirements discussed in [Hazard Mitigation Assistance Unified Guidance 2015](#).

YES NO N/A NATIONAL HISTORIC PRESERVATION ACT

- Are any structures involved in the project? **If yes**, provide construction dates of all structures
Dates: _____
- Was consultation with the State Historic Preservation Officer (SHPO) conducted?
If yes, provide date _____ and attach all formal correspondence with application.
- Was consultation with the Tribal Historic Preservation Officer (THPO) conducted?
If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: *The SHPO and/or THPO*

YES NO N/A ARCHEOLOGICAL RESOURCES PRESERVATION ACT

- Will there be any ground disturbance?
- Will there be any potential disturbance to cultural resources?
- Was consultation with SHPO/THPO conducted?
If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: *The SHPO and/or THPO*

YES NO N/A ENDANGERED SPECIES ACT

- Will there be any disturbance to the physical environment?
- Are any threatened or endangered species present in the project area?
- Has critical habitat been identified in the project area?
- Was consultation with U.S. Fish and Wildlife Service (USFWS) and Texas Parks and Wildlife Department (TPWD) conducted?
If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: *The USFWS and TPWD*

YES NO N/A FISH AND WILDLIFE COORDINATION ACT

- Is the project located in or near a waterway or body of water?
- Will the project cause any modification to the waterway or body of water?
- Was consultation with USFWS, National Marine Fisheries Service (NMFS), and TPWD conducted?
 If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: USFWS, TPWD and NMFS

YES NO N/A FARMLANDS PROTECTION POLICY ACT

- Is the project located in or near designated prime and unique farmlands?
- Will the project convert any designated prime and or unique farmlands?
- Was consultation with Natural Resources Conservation Service (NRCS) conducted?
 If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: U.S. Dept. of Agriculture's NRCS, Dept. of Conservation (Division of Land Resource Protection)

YES NO N/A CLEAN AIR ACT

- Will the project result in temporary or permanent air emissions?
- Was consultation Texas Commission on Environmental Quality (TCEQ) conducted?
 If yes, provide date _____ and attach all formal correspondence with application. **Coordinating**

Agency: Environmental Protection Agency (EPA) and TCEQ

YES NO N/A CLEAN WATER ACT (Section 404), RIVERS AND HARBORS ACT (Section 10)

- Will the project involve dredging or disposal of dredged material, excavation, adding fill material or result in any modification to waters* of the U.S.?
- Will the project involve bank stabilization or installing transmission in waters* of the U.S.?
- Will the project be near or in navigable waters*?
- Was consultation with the U.S. Army Corps of Engineers (USACE) conducted?
 If yes, provide date _____ and attach all formal correspondence with application.
- Will a permit be required?
- Have you submitted an application to the USACE?
 If yes, attach all formal correspondence with application.
- Does a nationwide permit apply?
- Does a general permit apply?

* "waters" includes waters subject to ebb and flow of tide, wetlands, lakes, rivers, streams, mudflats, sloughs, prairie potholes, wet meadows, playa lakes, natural ponds, impoundments, tributaries, territorial seas, and wetlands adjacent to waters previously identified.

Coordinating Agency: USACE

YES NO N/A WILD AND SCENIC RIVERS ACT

- Is the project located near or in a designated wild or scenic river?
- Was consultations TPWD ro USFWS conducted?

If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: USFWS and the U.S. Forest Service within their jurisdiction and TPWD.

YES NO N/A WILDERNESS ACT

- Is the project located near or in a designated wilderness or coastal wildlife area?
- Was consultations with TPWD or USFWS conducted?

If yes, provide date _____ and attach all formal correspondence with application.

Coordinating Agency: USFWS, National Park Service and the Bureau of Land Management (BLM), General Land Office and TPWD.

YES NO N/A OTHER RELEVANT LAWS AND ENVIRONMENTAL REGULATIONS

- Do any other laws and/or regulations apply to the project?

If yes, please reference the regulation below and attach proper documentation to application.

Regulation: _____

Coordinating Agency: Applicable State Statutory Requirements, Executive and Administrative Orders and any local environmental requirements.

EXECUTIVE ORDERS

YES NO N/A E.O. 11988 – FLOODPLAINS

- Is the project located in a FEMA-identified 100-year or 500-year floodplain?
- Is the project located in a FEMA-identified floodway?
- Is the project depicted on a FEMA Flood Insurance Rate Map (FIRM)?

If yes, attach the map with application

- Was consultation with local floodplain administrator and state water control agency conducted?

If yes, provide date _____ and attach all formal correspondence with application.

Comments: A letter is required from the State Community Assistance Program Coordinator indicating the community is in good standing with the NFIP.

Coordinating Agency: Local community floodplain administrator and the Texas Water Development Board.

YES NO N/A E.O. 11990 – WETLANDS

- Is the project in an area that is inundated or saturated by surface or ground water (e.g. swamps, marshes, bogs, etc.) or in or near identified wetlands*?
- Is the project depicted on a National Wetlands Inventory (NWI) map?

If yes, attach the map and all formal correspondence with application

* "Wetlands" are identified by obtaining a National Wetlands Inventory (NWI) map from the USFWS, the USACE, or their websites. The Natural Resource Conservation Service also has wetland maps for agricultural land.

Coordinating Agency: USFWS, USACE and NRCS

YES NO N/A E.O. 12898 – ENVIRONMENTAL JUSTICE

- Is the project in an area of low income or minority populations?
- Will the project disproportionately impact any low income or minority populations?
- Is any socio-economic data attached?

Comments: *If the project would disproportionately adversely affect low income or minority populations, or would disproportionately assist higher income populations at the exclusion of lower income or minority populations, then E.O. 12898 must be addressed.*

Coordinating Agency: *Local census office*

EXTRAORDINARY CIRCUMSTANCES (FEMA 44 CFR §10.8 (d)(3))

If Extraordinary Circumstances exist within an area affected by an action, such that an action that is categorically excluded from NEPA compliance may have a significant adverse environmental impact, an environmental assessment shall be prepared. Please answer "Yes" or "No" to the questions below:

YES NO

- Greater scope or size than normally experienced for a particular category of action;
- Actions with a high level of public controversy;
- Potential for degradation, even though slight, of already existing poor environmental conditions;
- Employment of unproven technology with the potential adverse effects or actions involving unique or unknown environmental risks;
- Presence of endangered or threatened species or their critical habitat, or archaeological cultural, historical or other protected resources;
- Presence of hazardous or toxic substances at levels which exceed Federal, State, or local regulations or standards requiring action or attention;
- Actions with the potential to affect special status areas adversely or other critical resources such as wetlands, coastal zones, wildlife refuge and wilderness areas, wild and scenic rivers, sole or principal drinking water aquifers;
- Potential for adverse effects on health or safety; and
- Potential to violate a Federal, State, local, or tribal law or requirement imposed for the protection of the environment.
- Potential for significant cumulative impact when the proposed action is combined with other past, present and reasonably foreseeable future actions, even though the impacts of the proposed action may not be significant by themselves.

SECTION III - ALTERNATIVES NARRATIVE

Alternative #1 – No Action Alternative - evaluates the consequences of taking no action and leaving conditions as they currently exist. Please describe the benefits of this action and the shortfalls or gaps associated with this action. *(Either describe in 1,500 characters or less or attach a separate Microsoft Word document)*

To do nothing. Leave as is

ALTERNATIVE #2 - Proposed Action – this is the sub-applicant's proposed project. Explain why the proposed action is the preferred alternative. Identify how the preferred alternative would solve a problem, why the preferred alternative is the best solution and benefits the community, why and how the alternative is environmentally preferred and why the project is the economically preferred alternative. Also include the shortfalls or gaps associated with the proposed action. *(Either describe in 1,500 characters or less or attach a separate Microsoft Word document)*

Have a community wide safe room

ALTERNATIVE #3 – Second Alternative - is the second alternative to the Proposed Project above and would also solve the problem. It would be a viable project that could be substituted in the event the proposed project is not chosen. Identify how this project would solve the problem, the community benefits and why it is an environmental and economical alternative. Also include the shortfalls or gaps associated with this action. *(Either describe in 3,500 characters or less or attach a separate Microsoft Word document.)*

N/A

SECTION IV – PUBLIC NOTICE PROCEDURES

NEPA is a planning and disclosure process. Therefore both NEPA and EO 11988 require notification of the public

- A. when a project and its alternatives are initially being developed and scoped; and
- B. after the completion of the final draft environmental assessment, and before the signing of the Finding of No Significant Impacts (FONSI) and any action taken.

The requirements of (A), which is referred to as a NOTICE OF INTENT, can usually be met by one of the following:

- 1. Publishing at the beginning of a disaster FEMA's General Notice for a Presidential Declaration, which issues notification that funds will be provided under the Stafford Act to undertake projects.
- 2. Publishing a NOTICE OF INTENT in a local newspaper to undertake a project, providing the alternatives, and then giving the public 15 days to respond.
- 3. Holding one or more public meetings on the project to solicit public comments.

Exactly which of the above vehicles is used to meet the requirements of (A) will usually be determined by the scope of the proposed project, agency coordination, and previous notification and scoping work performed by the applicant. Any comments received during this phase of notification should be addressed in the Environmental Assessment (EA).

The requirements of (B), which is referred to as a FINAL NOTICE, can usually be met by the following:

- 1. Publishing a FINAL NOTICE in a local newspaper and giving the public 15 days to respond.
- 2. If no comments are received, the FONSI can be signed and the project can proceed.
- 3. If comments are received they can be addressed individually and/or in a rewrite of the EA.
- 4. If significant negative comments are received, the project should be put on hold until the issues are resolved.

An example of a Final Public Notice can be found on page 9.

Note: The above requirements are also to be applied to a project deemed to be a categorical exclusion (CATEX) from the preparation of an EA, but involves EO 11988 (floodplains) and/or EO 11990 (wetlands) and/or potentially or existing contentious issues.

SECTION V – PROJECT CONDITIONS AND CERIFICATIONS

Indicate by checking each box below that you will adhere to these listed project conditions.

- If during implementation of the project, ground-disturbing activities occur and artifacts or human remains are uncovered, all work will cease and FEMA, TDEM, and the State Historic Preservation Officer (SHPO) will be notified.
- If deviations from the approved scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or will result in any other unanticipated changes to the physical environment, FEMA will be contacted and a re-evaluation under NEPA and other applicable environmental laws will be conducted.
- If wetlands or waters of the U.S. are encountered during implementation of the project, not previously identified during project review, all work will cease and FEMA will be notified.

Print Name: Keith Burch
(Name of Authorized Official/Project Officer)

Title: EMC

Signature: 

Date: 06/29/2020

Sample Maintenance Letter

Agency Letterhead

Date

Texas Department of Public Safety
Texas Division of Emergency Management
Hazard Mitigation Grants Program Unit
P.O. Box 4087
Austin, TX 78773-0270

RE: Name of Grant Sub-applicant and Project Title

Dear State Hazard Mitigation Officer:

This is to confirm that the name of agency/sub-applicant is committed to performing the necessary maintenance for the entire useful life of this project which is currently estimated for # years once completed. The name of agency/sub-applicant has allocated an annual budget which will allow maintenance to occur as needed to ensure the building/facility remains in good repair and operational. Below are the details of the maintenance:

Entity responsible for the maintenance:

Maintenance Task:

Maintenance Schedule:

Cost of Maintenance:

Associated Budget:

Please contact name and contact information if you have any questions.

Sincerely,

Name
Title
Address

(EXAMPLE) FINAL PUBLIC NOTICE

IMPORTANT NOTE: When describing the project, do not use addresses or names, as this would violate the Privacy Act.

**PUBLIC NOTICE OF A PROJECT PENDING FUNDING BY THE
FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)**

Notification is hereby given of the Federal Emergency Management Agency's (FEMA's) pending intent to provide Hazard Mitigation Grant Program funding for community name to short project description. Funds will be provided in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended.

Under the National Environmental Policy Act (NEPA) and EO 11988, FEMA is required to provide public notice of any proposed actions in or affecting floodplains or wetlands.

Community, county, Texas proposes to detailed project description including location, impact on the floodplain and/or wetlands, and why it is the best and/or only solution to the problem.

FEMA's review has determined that no significant impact to the existing floodplain will result from this project.

Within 15 days, interested persons may submit comments, obtain more detailed information about the action, or request a copy of the findings by contacting FEMA's Region VI office which is located at 800 North Loop 288, Denton, Texas, 76209. Requests can also be made to local program person-phone number-e-mail address or to XXXXXXXX, FEMA Regional Environmental Officer at (PHONE) or (EMAIL).

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 Clay County Judge
APPLICANT ORGANIZATION Clay County	DATE SUBMITTED 6/29/2020

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

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 (0348-0042), 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 assistance 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 costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. 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.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
9. 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.
10. Will comply with all Federal statutes relating to non-discrimination. 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.

11. 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 and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the 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.
13. 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.
14. Will comply 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.
15. 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).
16. 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.
17. 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).
18. 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."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. 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 Clay County Judge
APPLICANT NAME Mike Campbell	DATE SUBMITTED 6/29/2020

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

*** 3. Date Received:**

Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Clay County

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

75-6000861

*** c. Organizational DUNS:**

045329646

d. Address:

*** Street1:**

214 N. Main St.

Street2:

*** City:**

Henrietta

County/Parish:

*** State:**

Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

76365

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*** First Name:**

Keith

Middle Name:

*** Last Name:**

Burch

Suffix:

Title:

Clay County Emergency Management Coordinator

Organizational Affiliation:

*** Telephone Number:**

940-538-4052

Fax Number:

940-538-5597

*** Email:**

keith.burch@claycountytexas.net

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

Individual Safe Room

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

To allow citizens of Clay County an opportunity to participate in a cost share program for individual storm shelters

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

**** I AGREE**

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed: