



## **Regional Mitigation Program**

Texas General Land Office  
Community Development & Revitalization

City of Wharton  
2022-100219-RMP

# Table of Contents

## **Regional Mitigation Program Application**

General

Activities

Duplication of Benefits

Fair Housing

Citizen Participation

Procurement

Documents

## **Project**

Project Info

National Objective

Environmental

Permits

Budget Activity Lines

Mitigation

## **Project Sites**

# **Regional Mitigation Program Application**

# General

---

## Applicant Information

---

Applicant: City of Wharton

County: Wharton

Program: Regional Mitigation Program: H-GAC HUD MID

COG: Houston-Galveston Area Council (H-GAC)

Phone Number: (979) 532-2491

Address: 120 East Caney Street, Wharton, Texas 77488

Website: citypfwharton.com

Employer Identification Number (EIN): 746002557

Taxpayer Identification Numbers (TIN): 746002557

UEI (Unique Entity Identifier): RCGDBKA5FHW6

Data Universal Numbering System (DUNS): 070137716

SAM.gov Registration Expiration Date: 11/22/2023

Is the applicant an eligible subrecipient applying in conjunction with or on behalf of another entity (non-city) within the county? No

How much funding was the applicant allocated by the approved COG MOD? \$4,360,800.00

Is the applicant participating in the National Flood Insurance Program? Yes

Fiscal Year End Date (Month): September

Fiscal Year End Date (Day): 31

## Application Contacts

---

Contact Role	Organization	First Name	Last Name	Title	Phone	Email
Engineer	Ardurra	Lori	Sanguedolce	PE, CFM	(713) 541-3520	lsanguedolce@ardurra.com
Chief Elected Official	City of Wharton	Tim	Barker	Mayor	(979) 532-2491	tbarker@cityofwharton.com

Contact Role	Organization	First Name	Last Name	Title	Phone	Email
Grant Administrator	City of Wharton	Gwyneth	Teves	Director of Planning & Development	(979) 532-2491	gteves@cityofwharton.com
Authorized Representative	City of Wharton	Gwyneth	Teves	Director of Planning & Development	(979) 532-2491	gteves@cityofwharton.com
Primary Contact	City of Wharton	Gwyneth	Teves	Director of Planning & Development	(979) 532-2491	gteves@cityofwharton.com

## SF-424 Questions

---

Applicant Type: City

Application Title: Wastewater Treatment Plant No.1 and System Improvements

Is the applicant delinquent on any federal debt? Wastewater Treatment Plant No.1 and System Improvements

# Activities

---

## Activity

DRGR Activity	Planned Budget Amount
Sewer Facilities	\$4,299,925.80

## Project

Project: Project Title	Project: Project Type	Environment: What is the current status of the project?	Total Budget
Wastewater Treatment Plant No.1 and System Improvements	Sewer Facilities	Not yet started	\$4,299,925.80

## Budget Line Summary

---

Total Engineering over Total Construction: 11.01%

Total Admin + Environmental over Total Amount Requested: 4.95%

Allowable Fee Percentage Cap for Admin + Environmental: 8%

Program Budget Code	Planned/Requested Amount
Grant Administration	\$198,000.00
Planning	\$190,000.00
Special Environmental	\$0.00
Engineering	\$386,605.76
Construction	\$3,510,320.04
Environmental	\$15,000.00
Acquisition	\$0.00

# Duplication of Benefits

---

## FEMA Coverage

---

Did you receive any FEMA funding? No

Do you anticipate any FEMA funding? No

Was the proposed project eligible for FEMA? No

Is the budget in this application funding for the nonfederal share of a FEMA project? No

If yes, have funds been awarded?

If FEMA funds were received, explain why funds are needed above and beyond the FEMA funding:

## Insurance Coverage

---

Did the applicant have insurance coverage on the proposed project? No

Name of Insurance Company:

Amount claimed/received for the project:

If a claim was not filed, please explain below:

Explain why funds are required above and beyond the insurance funding:

## Other Funding

---

Has the applicant submitted a request to fund a part of or the whole project described in the application? No

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

Have any other state and/or federal agencies been contacted concerning funding for the proposed project? No

Disclose source(s) and use(s) of non-CDBG-MIT funds (Each row is a funding source):

# Fair Housing

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing? The proposed WWTP No.1 and System Improvements was prioritized over other potential projects based on alignment with funding criteria, and being of service to benefit and protect the natural environment and the 6,602 LMI residents within the corresponding service area. New Fair Housing activities to be undertaken by the City of Wharton if a CDBG-MIT award is made include proclaiming April 2023 as Fair Housing Month, displaying bi-lingual posters in City Hall and posting them to the Planning and Development Website. **The City of Wharton s existing Fair Housing Activities will continue to be in use and include:** 1) City of Wharton 2016 Floods Disaster Recovery Housing Guidelines Revised 08/21/22, pg 17 of which requires all projects to undergo an Affirmatively Furthering Fair Housing Review, 2) Code of Ordinance Section 46-77 Discrimination in the sale or rental of housing, 3) Section 46-78 Discrimination in financing of housing, 4) Section 46-81 Complaints, and 5) Section 46-88 Cooperation with Secretary of Housing and Urban Development and 6) Citizen Participation Plan TX GLO CDBG-MIT Program (bi-lingual and signed by the mayor on 10/12/2020). The City of Wharton is aware that in the event of funding, these fair housing efforts will be monitored; and should the City wish to enact other activities they will contact the GLO to confirm eligibility.

What are the identified protected classes, racially and ethnically concentrated areas, and concentrated areas of poverty that may be impacted by this project? Of the seven (7) census tracts/block groups that comprise the 2005-acre service area for WWTP No.1, the identified protected classes, racially and ethnically concentrated areas, and concentrated areas of poverty that may be impacted by this project are: predominantly people classified as Hispanic (41.35% average; range from 24.7% to 58.6%) and people age 65 and over (17.79% average; range from 6.57% to 31.85%), with the percent of the population below poverty level ranging from 3.06% (annual income \$52,955) to 29.22% (annual income \$22,554). See also attached Screening Report from the CDBG-MIT Screening Tool Report and excel data table that includes data from this report and also Income, ethnicity and household size data from City-Data.com.

Provide a meaningful analysis that describes how these identified populations may be impacted by this project. The proposed WWTP No.1 and System Improvements will positively impact the identified populations by improving the water quality of the Colorado River, while also benefitting residents living within the service area by making the lift station within WWTP No. 1 more resilient during and following flood events by being better able to handle peak flow(s) generated during such events, thereby preventing illicit discharges to stormwater or any water body, e.g., creeks and lakes by replacing equipment that has exceeded its design service life.

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 To Be Completed By date:

Item	Name	Status	Date Initiated	To be completed by
Fair Housing Activity 1	Proclamation of Fair Housing Month April 2022	Completed	4/1/2022	4/30/2022



Fair Housing Activity 2	Posting bi-lingual Proclamation Posters to City Hall	Completed	4/1/2022	4/30/2022
Fair Housing Activity 3	Posting bi-lingual Proclamation Posters to City Website	Completed	4/1/2022	4/30/2022
Fair Housing Activity 4	City of Wharton Ordinances Fair Housing Purchase and Financing	Completed	8/8/2005	8/8/2005

# Procurement

---

Have services been procured for Engineering, Grant Administration, or Environmental Services? Yes

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

Vendor Type	Procurement Status	Vendor Name	Contact Phone	Contact Email
Grant Administration	Procured Later			
Engineering	Procured	Ardurra	(713) 541-3520	lsanguedolce@ardurra.com
Environmental	Procured Later			

# Documents

Document Type	File Attachment (Text)
Race/Ethnicity/Gender Calculator	CityofWharton_RaceGenderEthnicityCalculator_12-22-22.xlsx
DP05 (ACS 5-year estimate)	ACSDP5Y2020.DP05-2022-12-22T155621.xlsx
Supporting census tract/block group or other beneficiary data maps	GIS Tool Fair Housing Report _WWTP and WWTP Service Area.pdf
Environmental Exempt Form for planning and administrative activities	Executed CityofWharton_Part-58-Exempt.pdf
Documentation to support Urgent Need Mitigation national objective	CityofWharton_CDBG-MIT_FINAL SOW_12-21-22.pdf
CDBG-MIT - Budget Justification of Retail Costs form (completed, signed, and sealed by a professional engineer or architect licensed to work in the State of Texas)	Budget Justification of Retail Costs_Signed_12-22-22.pdf
LMISD data and/or CDBG-MIT Survey documentation	GIS Tool Fair Housing Report _WWTP and WWTP Service Area.pdf
DP05 (ACS 5-year estimate)	GIS Tool Fair Housing Report _WWTP and WWTP Service Area.pdf
Maps indicating latitude and longitude for proposed locations	Figure 1_ WWTP1_ServiceAreaMap_11x17.pdf
Certificate of Convenience and Necessity (CCN)	Figure 1_ WWTP1_ServiceAreaMap_11x17.pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	Figure 1_ WWTP1_ServiceAreaMap_11x17 and SOW.pdf
Other supporting documentation	Figure 1_ WWTP1_ServiceAreaMap_11x17 and SOW.pdf
Signed Applicant Certifications	fema_october-2022-crs-eligible-communitites.pdf
Signed Applicant Certifications	CRS Cert 2016.pdf
SF-424 (completed and signed)	SF424 Application for Federal Assistance filled.pdf
Single Audit or Annual Financial Statement	2020-2021 Comprehensive Financial Report.pdf
CDBG Mitigation Viewer Export	GIS Tool Fair Housing Report _WWTP and WWTP Service Area.pdf
Fair Housing Activity information	CityofWharton_Sec 46_77 and 78 Fair Housing.pdf
Fair Housing Activity information	FairHousing CityofWharton_April 2022.pdf

Document Type	File Attachment (Text)
Current Printout of SAM.gov Registration	City of Wharton SAM.pdf