

## Links to Resources

References to Implementation Manual page numbers will be updated once 2019 Manual is final. Highlighted entries indicate new or are updated.

### State and Federal Regulations

**24 CFR 570 Subpart I** - HUD regulations for the State CDBG Program

<http://www.ecfr.gov/cgi-bin/text-idx?rgn=div5;node=24:3.1.1.3.4#sp24.3.570.i>

**24 CFR 58** - ENVIRONMENTAL REVIEW PROCEDURES FOR ENTITIES ASSUMING HUD ENVIRONMENTAL RESPONSIBILITIES

<http://www.ecfr.gov/cgi-bin/text-idx?SID=fdd22c2693de6b6c3efcdc8abfedae04&mc=true&node=pt24.1.58&rgn=div5>

**49 CFR 24** - UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION FOR FEDERAL AND FEDERALLY-ASSISTED PROGRAMS

<http://www.ecfr.gov/cgi-bin/text-idx?SID=a716ac15f146adcca25f53740d16de83&mc=true&node=pt49.1.24&rgn=div5>

**2 CFR 200** - UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

<http://www.ecfr.gov/cgi-bin/text-idx?SID=7184a4fc9a5596b30e6124a7adcabc59&mc=true&node=pt2.1.200&rgn=div5>

**TITLE 29, Code of Federal Regulations** —LABOR [STANDARDS]

[http://www.ecfr.gov/cgi-bin/text-idx?SID=1452777a5a2a5a1202d0700d74230ef2&mc=true&tpl=/ecfrbrowse/Title29/29tab\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=1452777a5a2a5a1202d0700d74230ef2&mc=true&tpl=/ecfrbrowse/Title29/29tab_02.tpl)

**Form HUD 4010** – FEDERAL LABOR STANDARDS PROVISIONS

[http://portal.hud.gov/hudportal/documents/huddoc?id=DOC\\_12586.pdf](http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_12586.pdf)

**4 TAC 30.80** – Texas Administrative Code - TDA requirement for Certification of project Administrator

[http://texreg.sos.state.tx.us/public/readtac\\$ext.TacPage?sl=R&app=9&p\\_dir=&p\\_rloc=&p\\_tloc=&p\\_ploc=&pg=1&p\\_tac=&ti=4&pt=1&ch=30&rl=80](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=4&pt=1&ch=30&rl=80)

### TxCDBG website and information

**CDBG Information:**

[http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant\(CDBG\).aspx](http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG).aspx)

**CDBG Forms:**

[http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant\(CDBG\)/CDBGForms.aspx](http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG)/CDBGForms.aspx)

**or**

[http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant\(CDBG\)/Forms.aspx](http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG)/Forms.aspx)

**CDBG Publications (Action Plan, Application, Implementation Manual):**

[http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant\(CDBG\)/CDBGPublications.aspx](http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG)/CDBGPublications.aspx)

**CDBG Listserv** (to sign up to receive information via email as it becomes available):

<http://lists.state.tx.us/mailman/listinfo/cdbg>

## Links to Resources

### Email addresses for specific submissions:

Pre-Qualification Administration procurement - Communities requesting Part 2 responses for any Approved Vendor by sending an email listing the requested vendors to: [CDBGapps@TexasAgriculture.gov](mailto:CDBGapps@TexasAgriculture.gov)

Labor documents: [Labors@TexasAgriculture.gov](mailto:Labors@TexasAgriculture.gov)

Draws/Request for Payment: [CDBG\\_Draws@TexasAgriculture.gov](mailto:CDBG_Draws@TexasAgriculture.gov)

Closeouts: [Closeouts@TexasAgriculture.gov](mailto:Closeouts@TexasAgriculture.gov)

Environmental: [CDBG\\_EnvReview@TexasAgriculture.gov](mailto:CDBG_EnvReview@TexasAgriculture.gov)

Group A, B & C documents (see Chapter 2, pages 7 & 8 for specifics) also Acquisition Form A601 and attachments, Section 3 Annual Reports, TCF ECRs, Change Orders, contract Modifications and Amendments: [CDBGReporting@TexasAgriculture.gov](mailto:CDBGReporting@TexasAgriculture.gov)

Submittal of bid advertisement of the request for proposal or Bid to: [MWBE@TexasAgriculture.gov](mailto:MWBE@TexasAgriculture.gov) to satisfy the MBE/SBE/WBE requirement of promoting small, minority and female owned businesses.

Online **Audit Certification Form (ACF)** submittal:

<https://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant%28CDBG%29/CDBGResources/Compliance/AuditCertificationFormOnlineSubmission.aspx>

\*\*Due to limitations of TDA's email server, emails with attachments over nine (9) megabytes cannot be accepted. **Best Practice:** Submit large documents or large volume of documents by hard copy and mail/hand-deliver them to contract specialist.

### Links per Implementation Manual Chapter

#### Overview & Chapter 1 Administration and Reporting (none)

#### Chapter 2 – Financial Management

Page 14 (box) HUD Inspector General Fraud Hotline (GFI) [hotline@hudoig.gov](mailto:hotline@hudoig.gov) or <https://www.hudoig.gov/report-fraud>

#### Chapter 3 – Environmental Review

Page 1, paragraph 1: See HUD Exchange <https://www.hudexchange.info/programs/environmental-review/>

Page 5, Step 2 Determine Level of Review: See HUD Exchange:

<https://www.hudexchange.info/onecpd/assets/File/Basically-CDBG-State-Chapter-11-Environmental-Review.pdf>

Page 8, Step 3 Complete Checklists: See HUD Exchange

<https://www.hudexchange.info/programs/environmental-review/federal-related-laws-and-authorities/>

Page 8, Historic Preservation Requirements/SHPO a Historic Preservation Notice:

<https://www.thc.texas.gov/etrac-system>, and <https://www.thc.texas.gov>

Page 14, Historic Preservation Requirements/Tribal Consultation in Projects that are Reviewed under 24 CFR Part 58:

<https://www.onecpd.info/resources/documents/Notice-CPD-12-006-Tribal-Consultation-Under-24-Cfr-Part-58.pdf>

Page 15, Resources/ Website for cleanups and hazardous materials:

<http://www2.epa.gov/cleanups/cleanups-my-community>

Request For Release Of Funds (RROF) - See Sample at TDA Form A308 **OR** Fillable form at HUD Exchange:

<https://www.hudexchange.info/resource/2338/hud-form-701515-request-release-funds-certification/>

**Endangered Species - U.S. Fish and Wildlife:** <https://ecos.fws.gov/ipac/>

## Links to Resources

### **Chapter 4 – Special Conditions (none)**

### **Chapter 5 – Procurement Procedures**

System for Award Management (SAM) registration: [www.SAM.gov](http://www.SAM.gov)

### **Chapter 6 – Acquisition (none)**

### **Chapter 7 – Labor**                    **New DOL website address** <https://beta.sam.gov/>

Page 3, obtain wage rates: <https://beta.sam.gov/help/wage-determinations>

Page 5, HUD Federal Labor Standards PDF Form 4010:

<https://www.hud.gov/sites/documents/UPDATED4010.PDF> (still not current with \$27 dollars a day liquidated damages for non-payment of overtime – See Policy Issuance 19-01 and Appendix F\*)

Page 6, DOL Davis-Bacon poster entitled “Employee Rights under the Davis-Bacon Act Form WH-1321:

<http://www.dol.gov/whd/programs/dbra/wh1321.htm>

Page 7, DOL fillable Payroll form: [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm)

### **Chapter 8 – Force Account**

Page 5, FEMA Equipment rates: <https://www.fema.gov/schedule-equipment-rates>

### **Chapter 10 – Civil Rights**

Page 13, Minority Business Development Agency link: <http://www.mbda.gov>

Page 17, HUD Fair Housing information: [https://www.hud.gov/program\\_offices/fair\\_housing\\_equal\\_opp](https://www.hud.gov/program_offices/fair_housing_equal_opp)

Page 18, Download the TWC Complaint form: [TWC Complaint Form](#) and link to website:

<http://www.twc.state.tx.us/partners/how-submit-housing-discrimination-complaint>

Page 18, US Census Factfinder link: <http://factfinder.census.gov>

Page 20, Texas Workforce Commission, Civil Rights Division: <http://www.twc.state.tx.us/jobseekers/how-submit-employment-discrimination-complaint>

Page 20, Equal Employment Opportunity Commission: <http://www.EEOC.gov/>

### **Chapter 11 – Contract Amendments and Changes (none)**

### **Chapter 12 – Closeouts (none)**

### **Chapter 13 – Monitor Review (none)**

### **Chapter 14 – Audit Requirements (none)**

### **Section C – Housing Rehabilitation**

Page 3, Texas-specific info on lead based paint requirements: <https://www.dshs.texas.gov/elp/laws-rules.aspx>

Texas Minimum Construction Standards: <https://www.tdhca.state.tx.us/single-family/training/docs/14-TMCS.pdf>

Other sources of information:

[https://www.hud.gov/program\\_offices/healthy\\_homes/enforcement/regulations](https://www.hud.gov/program_offices/healthy_homes/enforcement/regulations)

Page 6, Texas Historical Commission: <https://www.thc.texas.gov/>

Page 8 & 10, Brochure “EPA’s *Protect Your Family from Lead in Your Home* brochure” available in English, Spanish, Vietnamese, Arabic, Russian, and Somali. <http://www2.epa.gov/lead/protect-your-family-lead-your-home-real-estate-disclosure>

## Links to Resources

### **Section CII - On-Site Sewer Facility (OSSF)**

Page 3, Soil Evaluator must be certified by TCEQ. Search for TCEQ licensing and registration information may be found at the following link: [http://www2.tceq.texas.gov/lic\\_dpa/index.cfm](http://www2.tceq.texas.gov/lic_dpa/index.cfm)

Page 4, Construction services to install septic systems must be certified by TCEQ. TCEQ search for licensing and registration information may be found at the following link: [http://www2.tceq.texas.gov/lic\\_dpa/index.cfm](http://www2.tceq.texas.gov/lic_dpa/index.cfm)

### **Miscellaneous Links:**

#### **Texas Comptroller of Public Accounts Website:**

<https://fmx.cpa.texas.gov/fmx/payment/resources/payment.php>

**Direct Deposit** Authorization and Advance Payment Notification  
E-Service – Search for Taxpayer ID number and vendor payment search

#### **FEMA 2017 SCHEDULE OF EQUIPMENT RATES** – effective as of 9/05/2017 or TxCDBG

[https://www.fema.gov/media-library-data/1504646556623-5df6d34cb30e72f6821337472903d310/2017\\_FEMA\\_Schedule\\_of\\_Equipment\\_Rates\\_508\\_FINAL.pdf](https://www.fema.gov/media-library-data/1504646556623-5df6d34cb30e72f6821337472903d310/2017_FEMA_Schedule_of_Equipment_Rates_508_FINAL.pdf)

[https://www.fema.gov/media-library-data/1553710322644-0f7fbbe813f5819600d14857b0c8ba0b/2017\\_Schedule\\_of\\_Equipment\\_Rates\\_Correction\\_Memo\\_3-25-2019\\_508.pdf](https://www.fema.gov/media-library-data/1553710322644-0f7fbbe813f5819600d14857b0c8ba0b/2017_Schedule_of_Equipment_Rates_Correction_Memo_3-25-2019_508.pdf) Re: 8702 - Truck, Flatbed & 8541 - Loader, Skid-Steer rates

**Recovered Materials** – EPA’s **Comprehensive Procurement Guideline (CPG) program** is part of a continuing effort to promote the use of materials recovered from solid waste. *Filter for Texas products.*

<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program#directory>

#### **Limited English Proficiency (LEP)**

<http://factfinder.census.gov/faces/nav/jsf/pages/index.xhtml>

#### **HUD Section 3 Requirements, also FAQ**

[https://www.hud.gov/sites/documents/DOC\\_12047.PDF](https://www.hud.gov/sites/documents/DOC_12047.PDF);

<https://www.hud.gov/sites/documents/11SECFAQS.PDF>

**Historically Underutilized Businesses (HUB) for Minority Business Enterprise (MBE) participation**  
(Texas Comptroller’s office)

<https://comptroller.texas.gov/purchasing/vendor/hub/>

#### **Reporting Fraud:**

<https://www.hudoig.gov/report-fraud/hotline-report-form>

#### **Fair Housing and Equal Opportunity - HUD website:**

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp)

#### **Filing a Fair Housing complaint:**

<http://www.twc.state.tx.us/partners/how-submit-housing-discrimination-complaint>

#### **Information about Hazardous materials clean ups in your community:**

<http://www2.epa.gov/cleanups/cleanups-my-community>