**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>

**Form HUD 4010** – Federal Labor Standards Provisions

<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>

**TxCDBG website and information**

**CDBG Information:**

<http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG).aspx>

**CDBG Forms:**

<http://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG)/CDBGForms.aspx>

**or** <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>

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

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

**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.

Simplified Online **Audit Certification Form (ACF)** submittal: <https://www.texasagriculture.gov/GrantsServices/RuralEconomicDevelopment/RuralCommunityDevelopmentBlockGrant(CDBG)/CDBGResources/Compliance/SimplifiedACF>

\*\*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)<https://www.hudoig.gov/hotline>

**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/>

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

**Chapter 5 – Procurement Procedures**

System for Award Management (SAM) registration: <https://sam.gov/SAM/>

**Chapter 6 – Acquisition (none)**

**Chapter 7 – Labor** <https://www.dol.gov/>

Page 3, obtain wage rates: <https://beta.sam.gov/>   
info re <https://www.dol.gov/whd/govcontracts/dbra.htm>

Page 5, HUD Federal Labor Standards PDF Form 4010: <http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_12586.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>

Page 18, Download the TWC Complaint form: [TWC Complaint Form](http://www.twc.state.tx.us/crd/how-submit-housing-discrimination-complaint.html) and link to website:

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

Page 18, US Census Data link: <https://data.census.gov/cedsci/>

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/](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>

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>

**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: <https://www.tceq.texas.gov/licensing>

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: <https://www.tceq.texas.gov/licensing>

**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 2019 SCHEDULE OF EQUIPMENT RATES** – effective as of August 27, 2019

<https://www.fema.gov/media-library-data/1566918062583-b079c79b86366aa3819da87b011dbe73/FEMA_Schedule_of_Equipment_Rates_2019_508clean_081319.pdf>

**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)**

<https://data.census.gov/cedsci/>

**HUD Section 3 Requirements, also FAQ**

<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>

**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>