



DAPHNE SESSION
Houston County Attorney

AMBER BEWLEY
Assistant County Attorney Ext. 313

REGINALD OLIVE
Investigator/Victim Coordinator Ext 268

RITA RODRIGUEZ
Office Supervisor/Hot Check Ext. 270

KRIESTEN JENKINS
Administrative Asst. Ext. 207

October 14, 2011

Texas General Land Office
c/o HNTB Corporation
Attention: Keith Hoffpauir
301 Congress Ave., Suite 600
Austin, Texas 78701

Re: FFAST Form for the
Deep East Texas Council of Governments

Dear Keith,

This letter serves as an amendment to the previous responses submitted on the FFAST Form for the Deep East Texas Council of Governments ("DETCOG"). The additional responses are as follows:

Impediment #5

Item #7: To be done in 2013

Impediment #5

Item #8: DETCOG provides a number of services; however, infrastructure projects are developed by the local governments whether federally-funded or funded by other sources. DETCOG's role in such projects is to assist with funding, provide technical assistance, and provide oversight to ensure compliance with applicable laws and guidelines.

Impediment #6

Item #5: The person responsible for developing remedial procedures: Vander Phelps, DETCOG Director of Quality Assurance

Alternative or additional Local Action Steps developed by this jurisdiction

To be done: 2011

If you have any questions, please contact me at (936)544-3255 ext 270 or email me at daphne.session@co.houston.tx.us.

Sincerely,

DAPHNE SESSION

RECEIVED

OCT 17 2011

General Land Office

Houston County Attorney, 401 E. Houston Ave., 2nd Floor, Crockett, Texas 75835
Phone: (936)544-3255 ext 270 * Fax: (936)544-9811

TEXAS



GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

October 11, 2011

Ms. Daphne Session
Houston County Attorney
401 E. Houston Ave., 2nd Floor
Crockett, Texas 75835

RE: FFAST Form Submission for Deep East Texas Council of Governments (DETCOG)

Dear Ms. Session:

Thank you for your FFAST form submission, we appreciate your efforts to comply with the disaster recovery program. We have completed our initial reviews of your FFAST Form submission. Based upon those reviews we need additional information regarding your responses before your FFAST Form can be finally reviewed. Please address the following items:

Impediment #5

Item #7: Please mark the year in which you will take the actions.

Impediment #5

Item #8: Please clarify as to whether or not DETCOG provides any non-federally funded infrastructure or other non-housing services.

Impediment #6

Item #5: Please specify the person that will be responsible for developing remedial procedures.

Alternative or additional Local Action Steps developed by this jurisdiction: Please mark the year that the additional Action Steps will be taken.

It is not necessary to re-submit a complete FFAST Form. Please address only the issues identified. Responses will be considered amendments to the FFAST Form. We request that your response be received by the Land Office no later than 5:00pm Central Standard Time on Monday, October 17th, 2011. If submitting your response electronically please send it to Katy.sellers@glo.texas.gov. If it is necessary for you to submit your response via mail please make your submission to:

Stephen F. Austin Building • 1700 North Congress Avenue • Austin, Texas 78701-1495

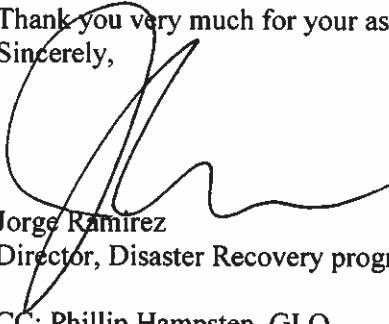
Post Office Box 12873 • Austin, Texas 78711-2873

512-463-5001 • 800-998-4GLO

www.glo.state.tx.us

Texas General Land Office
C/O HNTB Corporation
Attention: Keith Hoffpauir
301 Congress Avenue, Suite 600
Austin, TX 78701

Thank you very much for your assistance.
Sincerely,



Jorge Ramirez
Director, Disaster Recovery program

CC: Phillip Hampsten, GLO
Mr. Walter Diggles DETCOG