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STATEMENT OF FINDINGS

TO ALL INTERESTED AGENCIES AND PUBLIC GROUPS:

As required by the rules of the Texas Water Development Board (TWDB) 31 Texas Administrative Code (TAC) Chapter 371.41, an environmental review consistent with the National Environmental Policy Act, 42 United States, Code § 4321, *et seq.* has been performed on the project below. This project is proposed to be funded through the Drinking Water State Revolving Fund (DWSRF), which is administered by the TWDB. The Board's Executive Administrator issues this Statement of Findings (SOF) for the following project:

City of Roscoe, Nolan County, Texas
TWDB DWSRF Project No. 62832
Roscoe Water Line Improvements
Change Order No. 2, Contract-01
Total Financing Amount: \$2,302,950.00 (Loan No. L1001001, LF1001002)

The City of Roscoe (City) is proposing to use \$1,803,448.14 in funding from the DWSRF program for the Roscoe Water Line Improvements project in order to remove Alternate Bid 1 (Ash Avenue) work from the Water Line Improvements project and replace it with Change Order No.2, Contract-01, (Oak Avenue) work, replacing aging water lines with C-900 Polyvinyl Chloride (PVC) mains ranging in size from 6 to 8 inches; and associated valves fittings, and appurtenances. The Texas Water Development Board (TWDB) committed this financing on May 9, 2019. The City closed the financing on August 13, 2019. On June 28, 2021, the TWDB issued a Categorical Exclusion (CE) for the project.

On June 25, 2026, the City submitted a request to the TWDB to modify its original project scope to remove Alternate Bid 1 (Ash Avenue) work from the Water Line Improvements project and replace it with Change Order No.2 (Oak Avenue) work, replacing aging water lines with C-900 Polyvinyl Chloride (PVC) mains ranging in size from 6 to 8 inches; and associated valves fittings, and appurtenances. These improvements will be constructed as a Change Order to an existing construction contract for the water line improvements.

In order to ensure that the proposed project modifications will not have adverse environmental impacts associated with floodplains, cultural resources, threatened or endangered species, and protected migratory bird species, the City re-coordinated with the Texas Historical Commission (THC) and obtained a floodplain development permit, A-00017-Amend-Renew on August 10, 2026, for construction in Special Flood Hazard Areas.

Texas Historical Commission

The cultural resources survey report was reviewed by the THC staff in accordance with Section 106 of the NHPA and the Antiquities Code of Texas. The THC staff concurred with the City in

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correspondence dated August 26, 2026, that no direct impacts to cultural resources/historic properties are anticipated as a result of the project (THC Tracking No. 202612838). The THC recommended that if buried cultural materials are uncovered during construction, work should immediately cease in that area and the Archeology Division of the THC should be notified.

The decision to grant an SOF is allowed because the specified project elements should not cause significant adverse impacts to natural and cultural resources. Documentation supporting this determination is on file at the TWDB.

This determination will be revoked if it is found that

- (1) the project no longer meets the requirements for a Categorical Exclusion as a result of changes in the project;
- (2) the project involves extraordinary circumstances as described in 31 TAC § 371.41; or
- (3) the project may violate or has violated federal, state, local, or tribal laws.

The updated environmental review is documented in this report. These components have been reviewed and determined to be consistent with the previously issued CE.

All relevant conditions from the previously issued TWDB environmental determinations will continue to apply. Based upon a detailed review of the DWSRF planning information for the proposed change of scope, the Categorical Exclusion dated May 27, 2021, documentation, coordination; and updated agency coordination documentation, this Statement of Findings and the City's proposed change to the project scope is considered environmentally sound with the following special and standard environmental conditions:

Special Environmental Conditions

- To comply with the requirements of the Federal Emergency Management Agency regarding implementation of the National Flood Insurance Act, Flood Disaster Protection Act, National Flood Insurance Reform Act, Federal Executive Orders 11988 and 11990, and to comply with related state statutes and local floodplain development ordinances, the City of Roscoe (City) obtained floodplain development permit A-00017-Amend-Renew on August 10, 2026, for construction in Special Flood Hazard Areas.
- Consistent with the National Historic Preservation Act and the Antiquities Code of Texas, construction in areas with historic brick-paved streets (portions of Broadway and Cypress streets and elsewhere as needed) must follow the mitigation plan, including construction in sidewalks, placement of bore pits in locations without brick pavers when possible, and in-kind replacement of damaged or lost pavers.

Standard Environmental Conditions

- Consistent with the TWDB Supplemental Construction Contract Conditions (TWDB-0550), the City will abide by the standard emergency condition for the discovery of cultural resources.

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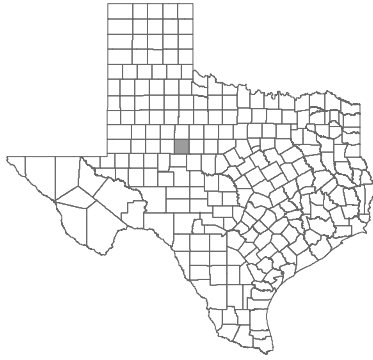
- Consistent with the TWDB Supplemental Construction Contract Conditions (TWDB-0550), the City will abide by the standard emergency condition for the discovery of threatened and endangered species.

Comments regarding this determination may be submitted to the Director of Regional Water Project Development, Texas Water Development Board, P.O. Box 13231, Austin, Texas 78711-3231 or via email at RWPD-Environmental@twdb.texas.gov.

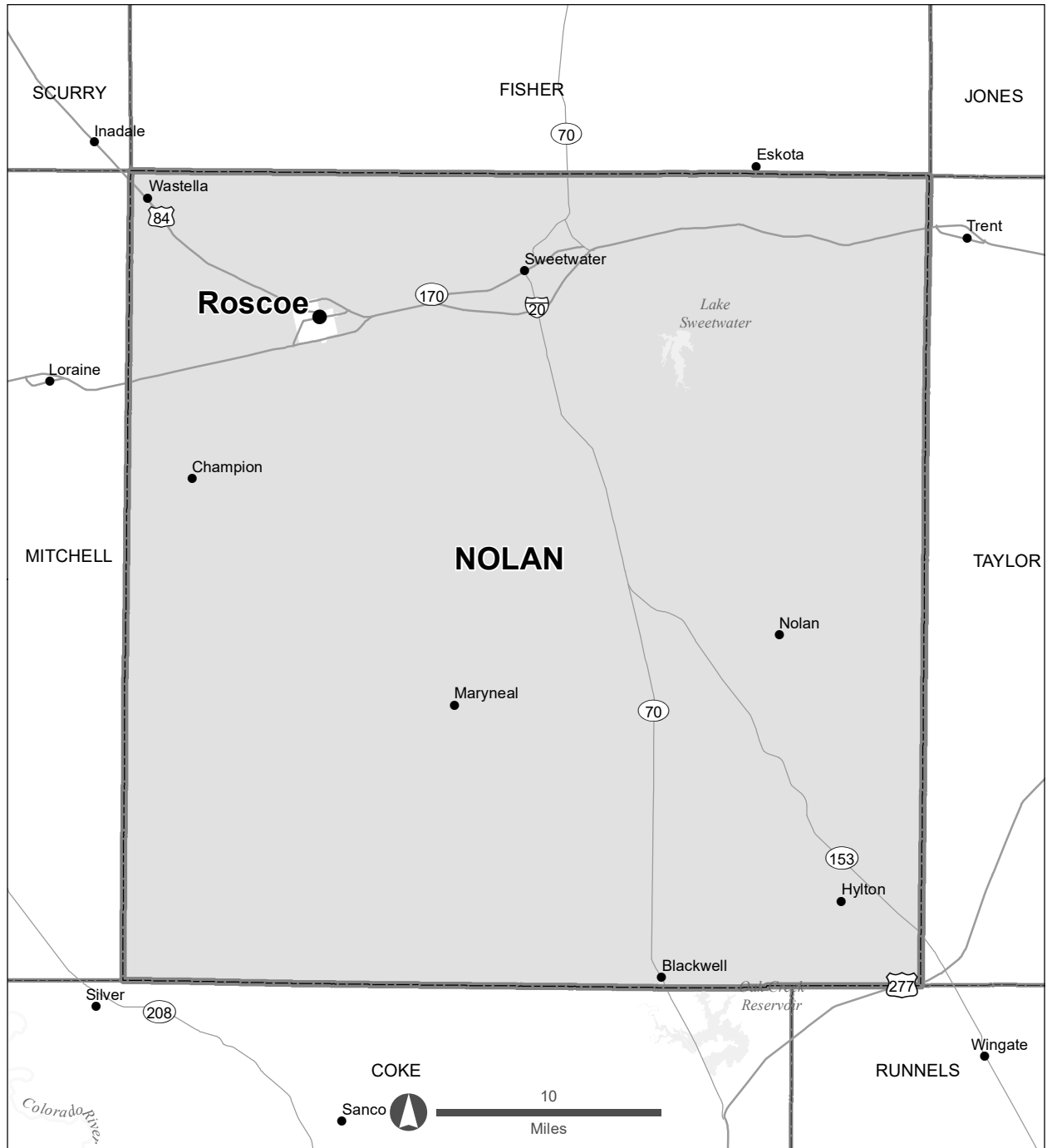
Sincerely,

T. Clay Schultz, Ph.D., Director
Regional Water Project Development

Enclosures



City of Roscoe Nolan County





AREA WITH
BRICK PAVERS

OLD ROUTE

NEW ROUTE

Brick Paver Map
Roscoe, Texas

Photo Location Map

Oak Ave
Roscoe, Texas



Google Earth

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