

Grantee: Columbia, SC

Grant: B-18-MP-45-0001

October 1, 2020 thru December 31, 2020

Grant Number: B-18-MP-45-0001	Obligation Date:	Award Date:
Grantee Name: Columbia, SC	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$18,585,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$18,585,000.00	Estimated PI/RL Funds:	
Total Budget: \$18,585,000.00		

Disasters:

Declaration Number

FEMA-4241-SC

Narratives

Mitigation Needs Assessment:

To align with the requirements in the Federal Register Notice (84 FR 45840), the City of Columbia's Office of Community Development has developed this risk-based Mitigation Needs Assessment to identify and analyze all significant current and future risks impacting the City. This assessment serves to provide a substantive basis for the mitigation activities proposed in Section 3.0, Approach to Addressing Mitigation Needs. This assessment: 1. Provides an overview of the City of Columbia's geographic landscape within the State of South Carolina. 2. Summarizes climate trends and analyzes projections that may contribute to current and future risks. 3. Analyzes vulnerable populations and low- and moderate-income populations. 4. Discusses historic damage patterns that have impacted the City of Columbia. 5. Identifies all considered resources, including South Carolina's FEMA-approved State Hazard Mitigation Plan and the Central Midlands' Hazard Mitigation Plan. 6. Assesses current and future risk to the City's critical service areas or community lifelines. 7. Addresses unmet mitigation needs in response to identified current and future risks. In order to ensure a comprehensive risk-based Mitigation Needs Assessment, Community Development coordinated with other City departments as pertinent to ensure that full understanding of all risks was known. These included Columbia Water, Planning and Development Services, General Services, Columbia Police Department, Columbia Fire Department, and IT. In addition, the Department of Community Development consulted with the South Carolina Emergency Management Division, the Central Midlands Planning group, and other governmental agencies to collect data and review state and local plans for consideration. This collaboration and analysis of various data sources and planning initiatives were key in ensuring a comprehensive review of the hazards discussed here and subsequent mitigation measures to be implemented.

Proposed Use of Funds:

The projects identified demonstrate the City's commitment to addressing the continuing impact on residents of damage to critical infrastructure that occurred during the 2015 flooding and has yet to be address, and to increase the City's ability to respond to future disaster events in a manner that improves its ability to protect lives and property. The City of Columbia conducted a Mitigation Needs Assessment and determined that the primary risks facing the community continue to be flooding, tornadoes, thunderstorms, lightning, hurricanes, and tropical storms. In 2017, the City launched a program to be more proactive in addressing the stormwater hazards and flooding problems in Columbia, issuing bonds using the Stormwater Utility Fund. This resulted in the implementation of a comprehensive Stormwater Management Capital Improvement Program. The City of Columbia CDBG-Mitigation Action Plan 2 now intends to utilize the CDBG-MIT funding to take additional actions to make Columbia more resilient. The City acknowledges the high probability that these extreme weather conditions will continue to affect Columbia's residents and city services and may become more severe or more frequent in occurrence. The impact of these types of events was taken into consideration as the City made critical decisions around project selection and how each project will affect the City's ability to deliver critical services to its residents. The City has identified projects that will have a significant and long-term impact on the welfare of Columbia's residents – replacement of the Columbia Canal Head Gates, replacement of the Olympia Fire Station, and the addition of permanent backup generators for two of the City's critical facilities (Police Headquarters and the Fleet Services facility). In addition, the City will supplement currently limited planning resources in a manner that will allow continual improvement in overall resilience through land use, building code, emergency management, and hazard mitigation planning.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$18,585,000.00	\$18,585,000.00



Total Budget	\$18,585,000.00	\$18,585,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	90.34%		NA
Minimum Non Federal Match	\$.00		\$.00
Limit on Public Services	\$2,787,750.00		NA
Limit on Admin/Planning	\$3,717,000.00		NA
Limit on Admin	\$929,250.00		NA
Most Impacted and Distressed	\$18,585,000.00		\$.00

Overall Progress Narrative:

Accomplishments: ̂

1. Drafted Requests for Qualifications for Procurements for the following: 1.1. Real Estate Services (Olympia Fire Station) 1.2. Davis Bacon Compliance Specialist (OCD) 1.3. Construction Management Services 1.4. Engineering Services (Police Headquarters Generator, Fleet Services Building Generator) 1.5. Architectural/Engineering Services (Olympia Fire Station) 2. Finalized policies and procedures for infrastructure programs 3. Drafted policies and procedures for planning programs (subject to City staff review) 4. Reviewed and edited Interdepartmental Agreement (MOA) template for compliance with HUD requirements. 5. Conducted initial meeting with the City departments that will be overseeing the MIT funded infrastructure projects, identified all project contacts and received update on needs for procurement and timetables for project milestones . Developed process maps for each of the infrastructure projects and shared with the City project staff for review and comment. These process maps will be used for project kick off meetings to collective understanding of the sequencing of activities for each project. . Working with Administration staff for City Council to solicit potential members for Columbia Prepares Advisory Committee. Set up the CDBG-MIT program in DRGR to enable drawn of grant funds to begin. Requested that Real Estate Division issue an RFQ for appraisal services. Participated in a kickoff meeting on the Head Gates project with OCD staff, ICF and Columbia Water project manager. Developed, reviewed, edited and provided content for updates to the CDBG-MIT website to ensure continuing compliance with FR requirements. Met with project principals and environmental firm to review and begin the environmental review process for the Head Gates project. . RFQUu for Real Estate Services formatted and sent to Contracts and Procurement for posting.

A draw down will be completed during the next reporting period

Anticipated Activities for Q1 2021 .

Complete and submit Quarter 4 QPR to HUD. Finalize planning program policy and procedures. Conduct kickoff meetings with the leadership of the funded CDBG-MIT project in advance of project start. . Finalize RFPs for Davis Bacon Compliance, A/E services for generator projects and prepare to post. . Finalize procurements and select firm for Real Estate Service related to the Olympia Fire Station Project. . Finalize procurement and select firm for architectural and engineering services for the Olympia Fire Station. . Finalize membership of Columbia Prepares Advisory Committee.



Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
MIT-01-ADMIN, Administration	\$0.00	\$929,250.00	\$0.00
MIT-02-PLANNING, Planning	\$0.00	\$1,705,750.00	\$0.00
MIT-03-INFRASTRUCTURE, Infrastructure	\$0.00	\$15,950,000.00	\$0.00

