

Grantee: Columbia, SC

Grant: B-18-MP-45-0001

October 1, 2021 thru December 31, 2021

Grant Number: B-18-MP-45-0001	Obligation Date:	Award Date:
Grantee Name: Columbia, SC	Contract End Date: 09/23/2032	Review by HUD: Reviewed and Approved
Grant Award Amount: \$18,585,000.00	Grant Status: Active	QPR Contact: Gloria Saeed
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	\$0.00	\$18,585,000.00



Total Budget	\$0.00	\$18,585,000.00
Total Obligated	\$0.00	\$18,585,000.00
Total Funds Drawdown	\$0.00	\$438,250.09
Program Funds Drawdown	\$0.00	\$438,250.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,250.09
HUD Identified Most Impacted and Distressed	\$0.00	\$438,250.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
City of Columbia	\$ 0.00	\$ 438,250.09

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	90.34%	.00%
Overall Benefit Amount	\$8,827,875.00	\$15,950,000.00	\$.00
Limit on Public Services	\$2,787,750.00	\$.00	\$.00
Limit on Admin/Planning	\$3,717,000.00	\$929,250.00	\$81,712.27
Limit on Admin	\$929,250.00	\$929,250.00	\$81,712.27
Most Impacted and Distressed	\$18,585,000.00	\$18,585,000.00	\$438,250.09

Overall Progress Narrative:

The Community Development Department Director participated in several meetings with Assistant City Manager of Development and the Real Estate Broker Consultant Team regarding federal requirements when acquiring land utilizing federal dollars. This is to ensure compliance and mitigate risks pertaining to choice limiting actions. Other topics covered included discussions covering Letter of Inter to purchase.

A meeting was held with the environmental firm and Head Gates Project Manager to discuss the status of the environmental review, and next steps that each department needs to take to move the project forward. A draft Interdepartmental Agreement has been prepared. Community Development will seek to acquire signature from responsible department during QPR reporting period ending March 2022.

Community Development participated in meetings on the Olympia Fire Station relocation with the Assistant City Manager of Development and other city department staff. A draft Interdepartmental Agreement has been prepared and Community Development is waiting for responsible department to sign. In addition, a draft MOA was prepared outlining roles and responsibilities of other city departments assisting with project execution. The A & E contract for Olympia Fire Station project was approved by City Council.

The City onboarded a Program Manager during this QPR period and stipulated in the MIT Grant Agreement. A MIT Share Point System of Record has been established. Project file structures has been created and documents uploaded to the site. A & E Contract for Olympia Fire Station was approved by City Council.

The City's Procurement and Contracts department is working on finalizing Davis Bacon and Section 3 services contract. We anticipate Council approval during QPR first quarter ending March 2022. The City's department of Procurement and Contracts is also continuing to work with the Generator Project Manager on finalizing RFP for A & E services. It is anticipated that the RFP will be issued during QPR first quarter ending March 2022.

The City created three (3) vouchers during this quarter reporting period totaling \$41,261.45. This amount will be drawn during QPR first quarter ending March 2022 and reflected in financial reporting for that period.

Project Summary

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	\$81,712.27



MIT-02-PLANNING, Planning	\$0.00	\$1,705,750.00	\$356,537.82
MIT-03-INFRASTRUCTURE, Infrastructure	\$0.00	\$15,950,000.00	\$0.00

