

# 1942 - City of Richmond - Southside Stormwater Infrastructure Inventory Update

## Review Details

<b>Funding Opportunity:</b>	1446-Virginia Community Flood Preparedness Fund - Capacity Building/Planning Grants - CY23 Round 4
<b>Program Area:</b>	Virginia Community Flood Preparedness Fund
<b>Application Status:</b>	Under Review
<b>Stage:</b>	
<b>Organization:</b>	Greeley and Hansen
<b>Applicant:</b>	Jonathan Logue
<b>Internal Status:</b>	
<b>Round:</b>	1
<b>Reviewer:</b>	Karyn Reid
<b>Type:</b>	Internal
<b>Role:</b>	Primary
<b>Review Status:</b>	Submitted
<b>Submitted Date:</b>	Nov 30, 2023 12:28 PM
<b>Score:</b>	<b>0.00</b>

## Capacity Building & Planning Scoring Sheet - Round 4

### Eligibility and Scoring

#### Eligibility

Is the applicant a local government (including counties, cities, towns, municipal corporations, authorities, districts, commissions, or political subdivisions created by the General Assembly or pursuant to the Constitution or laws of the Commonwealth, or any combination of these)?

Yes = Eligible for consideration

No = Not eligible for consideration

**Local Government\*:** Yes

Does the local government have an approved resilience plan and has provided a copy or link to the plan with this application?

Yes = Eligible for consideration under all categories

No = Eligible for consideration for studies, capacity building, and planning only

**Resilience Plan\*:** Yes

If the applicant is not a town, city, or county, are letters of support from all affected local governments included in this application?

Yes = Eligible for consideration

No = Not eligible for consideration

**Letters of Support\*:** N/A

Has this or any portion of this project been included in any application or program previously funded by the Department?

Yes = Not eligible for consideration

No = Eligible for consideration

**Previously Funded\*:** No

Has the applicant provided evidence of an ability to provide the required matching funds?

Yes = Eligible for consideration

No = Not eligible for consideration

**Evidence of Matching Funds\*:** No

Is the project eligible for consideration?

Yes = Eligible for consideration

No = Not eligible for consideration

**Project Eligible for Consideration\*:** No

**Eligibility Comments:**

An appropriate authorization to request funding is missing. The authorization to request funding provided seems to be the match pledge. This match pledge is not signed.

The provided budget narrative nor any other documentation provides evidence of an ability to provide the required matching funds. The matching funds are supposedly to come from the Department of Public Utilities Stormwater Capital Improvements Program, but not documentation is provided shows this account has sufficient funds.

**Eligible Capacity Building and Planning Activities (Select all that apply) ? Maximum 100 points.**

Development of a new resilience plan - 95 points

Revisions to existing resilience plans and modifications to existing comprehensive and hazard mitigation plans - 60 points

Resource assessments, planning, strategies and development - 40 points

Policy management and/or development - 35 points

Stakeholder engagement and strategies - 35 points

Goal planning, implementation and evaluation - 25 points

Long term maintenance strategy - 25 points

Other proposals that will significantly improve protection from flooding on a statewide or regional basis approved by the Department - 15 points

**Capacity Building and Planning\*:** 40.00

Is the project area socially vulnerable? (based on [ADAPT Virginia's Social Vulnerability Index Score](#))

**Social Vulnerability Scoring:**

Very High Social Vulnerability (More than 1.5) - 10 Points

High Social Vulnerability (1.0 to 1.5) - 8 Points

Moderate Social Vulnerability (0.0 to 1.0) - 5 Points

Low Social Vulnerability (-1.0 to 0.0) - 0 Points

Very Low Social Vulnerability (Less than -1.0) - 0 Points

**Socially Vulnerable\*:** Moderate Social Vulnerability (0.0 to 1.0)

Is the proposed project part of an effort to join or remedy the community's probation or suspension from the NRP?

(If Yes - 5 Points | If No - 0 Points)

**NFIP\*:** No

Is the proposed project in a low-income geographic area as defined below?

"Low-income geographic area" means any locality, or community within a locality, that has a median household income that is not greater than 80 percent of the local median household income, or any area in the Commonwealth designated as a qualified opportunity zone by the U.S. Secretary of the Treasury via his delegation of authority to the Internal Revenue Service. A project of any size within a low-income geographic area will be considered.

(If Yes - 5 points | If no - 0 points)

**Low-Income Geographic Area\*:** Yes

**Does this project provide ?community scale? benefits?**

More than one census block - 30 points

50-100% of census block - 25 points

25-49% of census block - 20 points

Less than 25% of census block - 0 points

**Community Scale Benefits\*:** More than one census block

**Scoring Comments:**

This application seems to be only for a resource assessment under the Capacity Building and Planning category.



The City of Richmond meets the definition of low-income geographic area with a local median household income of \$54,795 which is 68% of the state median household income (\$80,615).

This application receives a total of 80 points with 40 points for Capacity Building and Planning, 5 points for a moderate social vulnerability, 5 points for being a low-income geographic area and 30 points for community scale benefits.

**Project Total Score\*:** 0

**Special Conditions:**

An authorization to request funding, a signed match pledge, a cost estimate and evidence that the Department of Public Utilities Stormwater Capital Improvements Program has sufficient funds for the match must be submitted before awarding.