

**Baldwin
County
CDBG-DR
Local
Recovery
Plan**

**LGRIP Capacity
Building**

November 20, 2024





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Commission Chairman

HON. BILLIE JO UNDERWOOD
Commissioner

HON. JAMES BALL
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HON. CHARLES GRUBER
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Purpose and Goals

LGRIP CAPACITY BUILDING SESSIONS

LGRIP Capacity Building Session Two

- Review and discuss project application proposal to understand application components and timeline
- Discuss project scoring criteria and develop approach for evaluation
- *We will not be discussing specific project ideas or proposals at this time*

LGRIP Planning Timeline

LGRIP CAPACITY BUILDING SESSIONS

- Baldwin County continues to develop policies and procedures and program materials
- The LGRIP Capacity Building sessions are informing the development of the project application
- The LGRIP project application is expected to launch in January 2025



LGRIP Project Application

Baldwin County CDBG-DR Local Recovery Plan



LGRIP Project Application

LGRIP CAPACITY BUILDING SESSION

- Setting up application in phases
 - Project eligibility
 - Evaluation of project scope and outcomes
 - Post-award requirements for project set up
- Phased submissions will provide capacity for meeting application requirements



LGRIP Project Application

LGRIP CAPACITY BUILDING SESSION

Phase 1: *Does this project meet the minimum requirements for eligibility?*

- **Project activity:** Is the project type and its activities eligible for CDBG-DR?
 - Provide a narrative/scope for the project
 - Project Outcomes
- **Tie back to Storm:** Was the issue or need created by impacts from Hurricanes Sally and/or Zeta?
 - Provide documentation to show the storm impacts (pictures, news articles, topography study, etc)
- **Estimated project budget:** What is the estimated total project cost? What is the CDBG-DR request? What other funding sources are committed/expected?

LGRIP Project Application

LGRIP CAPACITY BUILDING SESSION

Phase 2: Evaluation of project details and requirements

Eligible projects provide complete details and show compliance with CDBG-DR and LRP requirements.

- Project location
- Population served
- Community services/critical infrastructure (if applicable)
- Mitigation
- National Objective
- Project timeline/schedule
- Detailed budget and CDBG-DR funding request
- Organizational capacity and project team

County Commission will evaluate the project and determine whether the project will receive an award and the amount of the award.

LGRIP Project Application

LGRIP CAPACITY BUILDING SESSION

Post-Award: Project set up needs

Project start will be dependent on final project designs and CDBG-DR compliance.

- Environmental Review
- Project plans and specifications
- Detailed cost estimate
- Community outreach (as needed)
- CDBG-DR Compliance trainings

LGRIP Project Application

LGRIP CAPACITY BUILDING SESSION

DISCUSSION

- Does this process align with expectations?
- Are there any components missing?
- What would you expect from Baldwin County during the rollout of the application?

Project Evaluation Criteria

Baldwin County CDBG-DR Local Recovery Plan



LGRIP Project Criteria

OVERVIEW

- Kickoff meeting (10/8) defined Priority Criteria for projects
- Discussed criteria and considerations for the application

Project Activities	Mitigation Activities	Population Served	MID Recovery Area Served	Services Benefitted
1	2	3	3	4

Project Status	Project Timeline	Capacity & Experience	Partnerships	Innovation & best practices
5	6	8	9	10

LGRIP Project Criteria

OVERVIEW

Next step: Define scoring criteria for project categories

1. Review considerations and criteria for application evaluation
 - What defines Top, Mid and Low Scores for each category?
2. Survey Question

For each criteria, a Teams survey question will be available in the chat:

- **Does the scoring criteria address the consideration?**
- Respond Yes or No. For any “no” response we will provide opportunity for discussion.

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION



Category	Considerations	Scoring Criteria
Project Activities	Are proposed project activities eligible project types?	<p>Top Score: Proposed project clearly addresses sewer/drainage improvement or construction and/or roadway repairs.</p> <p>Mid Score: Proposed project includes an eligible activity such as sewer or drainage improvement, or construction or roadway repairs.</p> <p>Low Score: Proposed project does not clearly include eligible project types.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

Category	Considerations	Scoring Criteria
Mitigation Activities	<p>What is the extent to which the proposed activity will be sustainable and maintainable over 5 years?</p> <p>How are mitigation measures and strategies incorporated into the project?</p>	<p>Top Score: Proposed project clearly addresses sewer/drainage improvement or construction and/or roadway repairs.</p> <p>Mid Score: Application presents an operations and maintenance plan and mitigation measures that are not clearly defined; Or, application has either a clearly defined operations and maintenance plan or incorporates mitigation measures, but does not do both.</p> <p>Low Score: Application does not present a realistic operations and maintenance plan and the proposed activities do not appear to incorporate mitigation measures.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

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Category	Considerations	Scoring Criteria
Population Served	Does the project provide improved outcomes for populations and communities that saw a greater impact from the storms than others?	<p>Top Score: Application clearly demonstrates how the proposed project will improve outcomes for populations that experienced the greatest storm impacts.</p> <p>Mid Score: Application claims that the proposed project will improve outcomes for populations that experienced the greatest storm impacts, but does not offer sufficient support.</p> <p>Low Score: Proposed project will not improve outcomes for populations that experienced the greatest storm impacts.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

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Category	Considerations	Scoring Criteria
MID Recovery Area Served	The LRP identifies MID Recovery Zones as areas where vulnerable populations reside and local unmet needs exist. Does the project serve a MID Recovery Zone?	<p>Top Score: Proposed project clearly serves a MID recovery zone.</p> <p>Mid Score: Proposed project claims to serve a MID Recovery Zone, but does not provide sufficient evidence.</p> <p>Low Score: Proposed project does not serve a MID Recovery Zone.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION



Category	Considerations	Scoring Criteria
Services Benefitted	Does the proposed project benefit critical actions such as hospitals, nursing homes, emergency shelters, etc.?	<p>Top Score: The proposed project demonstrates obvious benefits to Baldwin County's critical infrastructure.</p> <p>Mid Score: The proposed project demonstrates an indirect benefit to Baldwin County's critical infrastructure.</p> <p>Low Score: The proposed project does not demonstrate a benefit to Baldwin County's critical infrastructure.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

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Category	Considerations	Scoring Criteria
Project Status	Is the proposed project ready to move forward with construction upon approval?	<p>Top Score: Proposed project is shovel-ready.</p> <p>Mid Score: Proposed project is still in the design-phase.</p> <p>Low Score: Proposed project is still conceptual.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION



Category	Considerations	Scoring Criteria
Project Timeline	Is the proposed project timeline realistic in consideration for the grant timeline?	<p>Top Score: Applicant outlines a realistic timeline for the proposed project, which is informed by prior experience.</p> <p>Mid Score: Applicant outlines an ambitious timeline for the proposed project, without providing adequate justification that such a timeline can be maintained.</p> <p>Low Score: Applicant outlines a timeline that is lacking in sufficient detail to determine project viability.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

Category	Considerations	Scoring Criteria
Capacity & Experience	Does the applicant have the capacity and experience to manage the project? Does the applicant have adequate financial management methods for administering the grant?	<p>Top Score: Applicant has demonstrated ample capacity and experience to implement and manage the proposed project, and has provided examples of strong financial management practices.</p> <p>Mid Score: Applicant demonstrated some experience and capacity in managing work similar to the proposed project.</p> <p>Low Score: Applicant has not demonstrated capacity for managing proposed project.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

Category	Considerations	Scoring Criteria
Partnerships	<p>Will the proposed project be implemented with support from various stakeholders?</p> <p>Do these partnerships increase the area benefitted by the project?</p>	<p>Top Score: Proposed project will engage with multiple stakeholders to form partnerships that expand the service area benefitted.</p> <p>Mid Score: Proposed project will engage with stakeholders to form partnerships, but application does not demonstrate how partnerships will expand the benefitted service area(s).</p> <p>Low Score: Proposed project does not include partnerships.</p>

LGRIP Project Criteria

LGRIP CAPACITY BUILDING SESSION

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Category	Considerations	Scoring Criteria
Innovation & Best Practices	Does the project include best-practices and innovative approaches?	<p>Top Score: Proposed project is informed by industry best practices, and demonstrates an innovative approach to infrastructure repair.</p> <p>Mid Score: Proposed project mentions industry best practices, but application does not demonstrate how the project is informed by them.</p> <p>Low Score: Proposed project is not informed by industry best practices.</p>

LGRIP Scoring Criteria

LGRIP CAPACITY BUILDING

Should scoring be weighted for each criteria?

- Determine how projects will be evaluated – scoring of requirements and criteria
- Priorities ranking could be used to determine scores
- Which priorities should be considered more heavily or less?

1	2	3		4	5	6	8	9	10
Project Activities	Mitigation Activities	Population Served	MID Recovery Area Served	Services Benefitted	Project Status	Project Timeline	Capacity & Experience	Partnerships	Innovation & best practices

LGRIP Project & Scoring Criteria

LGRIP CAPACITY BUILDING

- Summary of key decisions
- Questions and Discussion

Next Steps

Baldwin County CDBG-DR Local Recovery Plan



Next Steps

LGRIP CAPACITY BUILDING

- Address scoring criteria based on feedback received
- Formulate evaluation scoring
- Final LGRIP Session in early December to review the draft application

Baldwin County CDBG-DR Local Recovery Plan

**Thank you for
participating**

