

**Grantee: Richland County, SC**

**Grant: B-16-UH-45-0002**

**July 1, 2018 thru September 30, 2018 Performance Report**

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**Grant Number:**

B-16-UH-45-0002

**Obligation Date:****Award Date:****Grantee Name:**

Richland County, SC

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$30,770,000.00

**Grant Status:**

Active

**QPR Contact:**

Denise Teasdell

**LOCCS Authorized Amount:**

\$30,770,000.00

**Estimated PI/RL Funds:****Total Budget:**

\$30,770,000.00

## Disasters:

### Declaration Number

FEMA-4241-SC

## Narratives

### Disaster Damage:

\$30 million in CDBG-DR Funding has been awarded to Richland County, South Carolina to "...help to meet remaining unmet housing, economic development, and infrastructure needs that resulted from thousands of homes and small businesses being damaged or destroyed" On September 27, 2015, Hurricane Joaquin (Joaquin) developed over the Atlantic Ocean and strengthened into a Category 4 hurricane over the following several days. One of the largest storms to ever strike South Carolina, Joaquin brought historical rainfall and freshwater flooding throughout Richland County before dissipating on October 7, 2015. Unprecedented rainfall and the resulting 1,000 year flood event created major public safety threats and wrought considerable damage throughout the County including the destruction of homes, businesses, infrastructure, public facilities, and the impairment of the local and regional economy. On October 5, 2015, in response to these impacts, the President issued a major disaster declaration under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 United States Code (U.S.C.) 5121 et seq. (the "Stafford Act"). In the wake of this historical flood event, Richland County immediately began the long and arduous process of rebuilding. Over the weeks and months that followed, Richland County departments, with support from numerous organizations and volunteers, undertook a series of critical emergency response and recovery efforts. Vast quantities of debris were removed from roads, streams, and property throughout the County while essential infrastructure including roads, utilities, and municipal facilities were repaired. Concurrently, public health and safety issues were identified and addressed including emergency sheltering, temporary housing, medical attention, provision of household necessities, drinking water protection, housing repairs, and counselling among many others. Despite these efforts, the road to full recovery is long and many of the storm's impacts remain unaddressed throughout the County. In response to the magnitude of remaining recovery needs, The U.S. Department of Housing and Urban Development (HUD) has allocated a total of \$30.7 million to Richland County. These resources provide a critically important opportunity to continue recovery efforts in Richland County, and are intended to "...help to meet remaining unmet housing, economic development, and infrastructure needs that resulted from thousands of homes and small businesses being damaged or destroyed." Richland County, South Carolina has prepared this Action Plan as required by HUD to guide the expenditure of \$23,516,000 in CDBG-DR funding to assist the most impacted and distressed areas resulting from the presidentially declared flooding disaster of October 2015. This Action Plan assesses remaining unmet housing, infrastructure, and economic needs, and presents a series of programs and projects to maximize the recovery and resilience potential of this important resource.

The CDBG-DR program is considered a "gap" funding source and is intended to assist with recovery needs not covered by other public and private funding sources. While recovery efforts have continued without interruption since October, many impacts remain unaddressed due to several primary factors including: the profound extent an

### Disaster Damage:

d diversity of the damages to housing, infrastructure, and the economy; the unique conditions and vulnerabilities of Richland County's residents and businesses; and the limitations of available funding assistance. This unmet need assessment provides essential information to better understand the most impacted area

### Recovery Needs:

Through the review of best available data and information, Richland County identified a total of \$251,934,883.81 in unmet recovery needs. Of these needs, housing assistance was identified as the largest area of unmet need followed by infrastructure, and then economic development. It is critical to understand that these figures should only be considered as initial estimates based on the available information at the time this plan was developed. Many impacts are very difficult or impossible to quantify



and others cannot be identified at this time due to missing data. As such, the figures presented in this section are to be considered only as preliminary estimates and not as definitive facts regarding the true unmet needs in the County.

Table 1 provides a summary of estimated unmet needs in Richland County across the core areas of housing, infrastructure, and economic development.

- Housing Unmet Need:\$194,111,866.94
- Infrastructure Unmet Need:\$46,132,611.50
- Economic Development Unmet Need: \$11,690,405.37
- Total Unmet Need: \$251,934,883.81

**Recovery Goals**

The community’s overarching hazard mitigation goals provide the foundation for identifying and implementing appropriate recovery programs. The series of goals presented in this Action Plan have been developed to reflect community values, existing conditions, identified damages, and vulnerabilities. Richland County established the following goals to guide development of the CDBG-DR Action Plan:

- Goal: Address the unique recovery needs and challenges of all residents of Richland County so that no one “falls through the cracks.”
- Goal: Provide safe housing for all residents.
- Goal: Achieve a comprehensive understanding of the root causes of flooding in Richland County.
- Goal: Position the County to better prepare for, respond to, and minimize impacts of future flood events.
- Goal: Ensure continuity of operations and the provision of essential services before, during, and after a disaster or hazardous event.
- Goal: Provide tailored solutions that are most appropriate for urban, rural, and all areas of the County.
- Goal: Achieve post-flood economic revitalization and long-term economic health.
- Goal: Address restoration of critical infrastructure. This includes schools but is not limited to schools.
- Goal: Ensure the Action Plan goals are consistent with other adopted planning documents.
- Goal: Provide accountability through financial oversight.

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$41,304,964.61 |
| <b>Total Budget</b>                            | \$0.00                    | \$30,770,000.00 |
| <b>Total Obligated</b>                         | \$2,047,531.97            | \$3,635,050.73  |
| <b>Total Funds Drawdown</b>                    | \$2,047,531.97            | \$3,635,050.73  |
| <b>Program Funds Drawdown</b>                  | \$2,047,531.97            | \$3,635,050.73  |
| <b>Program Income Drawdown</b>                 | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                    | \$2,047,531.97            | \$3,628,912.71  |
| <b>Most Impacted and Distressed Expended</b>   | \$2,047,531.97            | \$3,628,912.71  |
| <b>Match Contributed</b>                       | (\$1,375.00)              | \$0.00          |

## Progress Toward Required Numeric Targets

| <b>Requirement</b>  | <b>Target</b>   | <b>Actual</b>   |
|---|-----------------|-----------------|
| <b>Overall Benefit Percentage (Projected)</b>             |                 | 80.34%          |
| <b>Overall Benefit Percentage (Actual)</b>                |                 | 99.66%          |
| <b>Minimum Non-Federal Match</b>                          | \$0.00          | \$0.00          |
| <b>Limit on Public Services</b>                           | \$4,615,500.00  | \$0.00          |
| <b>Limit on Admin/Planning</b>                            | \$6,154,000.00  | \$2,370,559.52  |
| <b>Limit on Admin</b>                                     | \$1,538,500.00  | \$218,182.78    |
| <b>Most Impacted and Distressed Threshold (Projected)</b> | \$29,231,500.00 | \$30,770,000.00 |

## Overall Progress Narrative:

For this reporting period Richland County, along with Tetra Tech (contractor), has completed the



replacement of 1 Mobile Home Unit. A total of 65 units (32 Single Family Rehabs and 33 MHU's) have been started since program. We have 32 more SFR repairs submitted to Procurement to go out to bid.

This reporting period the County continues to communicate with the firm to assist in implementation and management of the Business Assistance. The County is speaking with the Small Business of Carolina about the contract and hopes to execute it in the near future.

During this reporting period, the County completed the Request for Proposal for study, design options, plans preparation, bidding, contract administration, and inspection for the design and installation of improvements in the Danbury Drive Basin Area to address drainage and flooding issues.

## Project Summary

| Project #, Project Title                 | This Report Period     | To Date                |                        |
|--|------------------------|------------------------|------------------------|
|  | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Admin, Administration                    | \$25,668.95            | \$1,537,700.00         | \$218,182.78           |
| RC1000, Housing                          | \$633,620.33           | \$20,732,300.00        | \$1,260,241.21         |
| RC2000, Infrastructure                   | \$0.00                 | \$3,000,000.00         | \$0.00                 |
| RC3000, Economic Development             | \$0.00                 | \$2,000,000.00         | \$4,250.00             |
| RC4000, Recovery and Resiliency Planning | \$1,388,242.69         | \$3,500,000.00         | \$2,152,376.74         |



## Activities

**Project # / Title:** Admin / Administration

**Grantee Activity Number:** RC9001

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

Admin

**Projected Start Date:**

11/18/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

11/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$1,537,700.00

**Total Budget**

\$0.00

\$1,537,700.00

**Total Obligated**

\$25,668.95

\$218,182.78

**Total Funds Drawdown**

\$25,668.95

\$218,182.78

**Program Funds Drawdown**

\$25,668.95

\$218,182.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$25,668.95

\$216,294.76

Richland County

\$25,668.95

\$216,294.76

**Most Impacted and Distressed Expended**

\$25,668.95

\$216,294.76

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative activities will include costs incurred for the general management, oversight, coordination of grant administration, and non-planning related pre-award activities.

**Location Description:**

Administrative activities will mostly take place at the Richland County offices in Columbia, SC.

**Activity Progress Narrative:**

During this reporting period, the County hired a temporary Program Manager to replace the previous one due to her transferring to another department. Although working with a temporary manager the County continued to modify the programs to more effectively and efficiently provide the needed services to the citizens of the County.



Ongoing administration and program management were also performed during the reporting period.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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### Project # / Title: RC1000 / Housing

**Grantee Activity Number:** 1001

**Activity Title:** SF Housing Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RC1000

**Projected Start Date:**

01/03/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

#### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$15,020,100.00

**Total Budget**

\$0.00

\$15,020,100.00



|  |              |                |
|--|--------------|----------------|
| <b>Total Obligated</b>                       | \$631,432.83 | \$1,256,678.71 |
| <b>Total Funds Drawdown</b>                  | \$631,432.83 | \$1,256,678.71 |
| <b>Program Funds Drawdown</b>                | \$631,432.83 | \$1,256,678.71 |
| <b>Program Income Drawdown</b>               | \$0.00       | \$0.00         |
| <b>Program Income Received</b>               | \$0.00       | \$0.00         |
| <b>Total Funds Expended</b>                  | \$631,432.83 | \$1,256,678.71 |
| Richland County                              | \$631,432.83 | \$1,256,678.71 |
| <b>Most Impacted and Distressed Expended</b> | \$631,432.83 | \$1,256,678.71 |
| <b>Match Contributed</b>                     | \$0.00       | \$0.00         |

### Activity Description:

The Single Family Homeowner Rehabilitation Program (SFHRP) will provide housing assistance to homeowners who were impacted by the severe storms and flooding that occurred in October 2015. This program will focus on repair or rehabilitation of single family housing units in the disaster-impacted areas to applicable construction codes and standards. This program may also include replacing an existing substandard manufactured housing unit (MHU) with a new or standard MHU. Rehabilitation may be offered to applicants based on the extent of damage to the home. Replacement of MHUs and modular housing will be limited to situations where local zoning/building permits or federal requirements such as environmental regulations will allow replacement of the original, storm-damaged home. Understanding that it may be necessary for applicants to remove themselves and their belongings from their homes during the period of repair, Richland County Department of Community Development (RCCD) will consider relocation assistance on a case-by-case basis.

### Location Description:

All projects will take place in Richland County outside of the city limits of Columbia, South Carolina.

### Activity Progress Narrative:

During this reporting period, Flood Recovery staff has continued to work to update any applicant files that were been submitted over 1 year ago, to monitor possible changes in program eligibility.

The County, along with homeowners, and our mobile home unit replacement contractor, has signed 48 tri-party agreements, and 1 MHU replacement has been completed as of September 30, 2018.

NOTE: Beneficiary Performance measures are not accurate during this reporting period due to a computer glitch. Richland County is hopeful that this error will be corrected for the next reporting period submission.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 14/116                             |
| # of Singlefamily Units | 1                  | 14/116                             |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |        |         |
|--------------------|--------------------|-----|-------|------------------------------------|------|--------|---------|
|                    | Low                | Mod | Total | Low                                | Mod  | Total  | Low/Mod |
| # of Households    | 24                 | 0   | 24    | 37/70                              | 0/46 | 37/116 | 100.00  |
| # Owner Households | 24                 | 0   | 24    | 37/70                              | 0/46 | 37/116 | 100.00  |

### Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1002

**Activity Title:** SF Housing Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

RC1000

**Project Title:**

Housing

**Projected Start Date:**

01/03/2018

**Projected End Date:**

12/31/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$2,032,200.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$2,032,200.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Single Family Homeowner Rehabilitation Program (SFHRP) will provide housing assistance to homeowners who were impacted by the severe storms and flooding that occurred in October 2015. This program will focus on repair or rehabilitation of single family housing units in the disaster-impacted areas to applicable construction codes and standards. This program may also include replacing an existing substandard manufactured housing unit (MHU) with a new or standard MHU. Rehabilitation may be offered to applicants based on the extent of damage to the home. Replacement of MHUs will be limited to situations where local zoning/building permits or federal requirements such as environmental regulations will allow replacement of the original, storm-damaged home. Understanding that it may be necessary for applicants to remove themselves and their belongings from their homes during the period of repair, Richland County Department of Community Development (RCCD) will consider relocation assistance on a case-by-case basis.

**Location Description:**

All projects will take place in Richland County outside of the city limits of Columbia, South Carolina.

**Activity Progress Narrative:**

During this reporting period, the county did not assist any Urgent Need housing rehabs. They applicants thus far have been LMI.

The County will address Urgent Need applicants if there is funding available after addressing LMI qualified



applicants.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1003

**Activity Title:** HMGP Residential Buyout Match LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

RC1000

**Projected Start Date:**

04/30/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$420,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$420,000.00   |
| <b>Total Obligated</b>                         | \$2,187.50                     | \$3,562.50     |
| <b>Total Funds Drawdown</b>                    | \$2,187.50                     | \$3,562.50     |
| <b>Program Funds Drawdown</b>                  | \$2,187.50                     | \$3,562.50     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$2,187.50                     | \$3,562.50     |
| Richland County                                | \$2,187.50                     | \$3,562.50     |
| <b>Most Impacted and Distressed Expended</b>   | \$2,187.50                     | \$3,562.50     |
| <b>Match Contributed</b>                       | (\$1,375.00)                   | \$0.00         |

**Activity Description:**

The activity will support voluntary buyout of 16 homes located in the SFHA that were impacted by the severe storms and flooding of October 2015. Specifically, this program will provide funding for the required 25% local share match of pending HMGP applications.

**Location Description:**

Richland County, not including the city of Columbia.

**Activity Progress Narrative:**

During the reporting period, the County did not service any LMI HMGP residential buyout. We are only currently working with an urgent need. The Flood Recovery staff continues to monitor all applications.

NOTE: The match contributed was entered incorrectly on a previous report; thus it has been removed on this reporting period.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 0/16                                      |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 0/16                               |
| # of Singlefamily Units | 0                  | 0/13                               |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources       | Amount         |
|-----------------------------|----------------|
| FEMA HMGP                   | \$1,260,000.00 |
| Total Other Funding Sources | \$0.00         |

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**Grantee Activity Number:** 1004

**Activity Title:** HMGP Residential Buyout Match UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

RC1000

**Projected Start Date:**

04/30/2018

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,260,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,260,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The activity will support voluntary buyout of 47 homes located in the SFHA that were impacted by the severe storms and flooding of October 2015. Specifically, this program will provide funding for the required 25% local share match of pending HMGP applications.

**Location Description:**

Richland County, not including the city of Columbia.

**Activity Progress Narrative:**

During the reporting period, the County has conducted reappraisals on eight (8) residential properties. We are working vigorously to close on these properties.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources       | Amount         |
|-----------------------------|----------------|
| FEMA HMGP                   | \$3,780,000.00 |
| Total Other Funding Sources | \$0.00         |

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**Grantee Activity Number:** 1005

**Activity Title:** Small Rental Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RC1000

**Projected Start Date:**

02/23/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$2,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$2,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Small Rental Housing Rehabilitation Program (SRRP) will provide assistance to rehabilitate rental housing impacted by the severe storms and flooding of October 2015. This program will focus on the repair or rehabilitation of small (1-4 units) rental housing in the disaster-impacted areas to applicable construction codes and standards. Eligible activities under this program will include rehabilitation and associated elevation (if required) and demolition. RCCD may also provide assistance for Individual Mitigation Measures (energy efficiency and storm mitigation activities) on a case-by-case basis. Property owners must meet 120% AMI household income criteria.

**Location Description:**

In Richland County, not including the city of Columbia, SC.

**Activity Progress Narrative:**

During this reporting period, three (3) applications have been received and three (3) consultations have been completed. All applicants have been deemed ineligible.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: RC2000 / Infrastructure

**Grantee Activity Number:** 2001

**Activity Title:** HMGP Infrastructure Match LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RC2000

**Projected Start Date:**

12/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$63,717.50

**Total Budget**

\$0.00

\$63,717.50

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00





|  |        |        |
|--|--------|--------|
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00 |
| <b>Program Income Received</b>               | \$0.00 | \$0.00 |
| <b>Total Funds Expended</b>                  | \$0.00 | \$0.00 |
| Richland County                              | \$0.00 | \$0.00 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00 |

**Activity Description:**

This program will provide funding for the required 25% local share match for public infrastructure projects with pending HMGP applications. Local match funding will be provided by CDBG-DR to support repairs and resilience upgrades to a series of culverts, stormwater detention areas, and drainage systems.

**Location Description:**

Richland County, outside of the city of Columbia.

**Activity Progress Narrative:**

During this reporting period, a Request for Proposal is being written in order to start the bidding process.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b> | <b>Amount</b> |
|------------------------------|---------------|
| FEMA HMGP                    | \$191,152.50  |
| Total Other Funding Sources  | \$0.00        |



**Grantee Activity Number:** 2002

**Activity Title:** HMGP Infrastructure Match UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

RC2000

**Project Title:**

Infrastructure

**Projected Start Date:**

12/01/2020

**Projected End Date:**

11/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$825,658.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$825,658.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This program will provide funding for the required 25% local share match for public infrastructure projects with pending HMGP applications. Local match funding will be provided by CDBG-DR to support repairs and resilience upgrades to a series of culverts, stormwater detention areas, and drainage systems. The projects include the following:

- Culvert Resilience Improvements;
- Spring Valley Little Jackson Creek Stream Mitigation, Stream Restoration Regenerative Stormwater Conveyance;
- Eastover Stormwater Drainage Channel Improvement;
- Lower Richland County Stormwater Drainage Channel Improvement;
- Piney Grove Wynn Way Detention Pond;
- Brookgreen Court Detention Pond.

**Location Description:**

Richland County, not including the city of Columbia.

**Activity Progress Narrative:**

During this reporting period, the Flood Recovery staff has started to review applications. Thus far we have had minimum request.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources       | Amount         |
|-----------------------------|----------------|
| FEMA HMGP                   | \$2,476,974.00 |
| Total Other Funding Sources | \$0.00         |

---



**Grantee Activity Number:** 2003

**Activity Title:** Public Infrastructure Resilience

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RC2000

**Project Title:**

Infrastructure

**Projected Start Date:**

12/01/2020

**Projected End Date:**

11/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$2,110,624.50 |
| <b>Total Budget</b>                            | \$0.00                         | \$2,110,624.50 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Richland County will use the infrastructure resilience funds for the Danbury Drainage project. This project will include upsizing pipes, channel improvements, and increase retention pond capacity.

**Location Description:**

Danbury Drive drainage corridor in Richland County, SC.

**Activity Progress Narrative:**

Richland County's Departments of Community Development, Procurement, and Storm Water have been working together to draft a Request for Proposal for study, design options, plans preparation, bidding, contract administration, and inspection for the design and installation of improvements in the Danbury Drive Basin Area to address drainage and flooding issues.

The solicitation is complete, the Procurement Department has posted the Request for Proposal on the Richland County website.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: RC3000 / Economic Development

**Grantee Activity Number:** 3001

**Activity Title:** Business Assistance Program

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

RC3000

**Projected Start Date:**

04/10/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$1,057,720.63

**Total Budget**

\$0.00

\$1,057,720.63

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



|  |        |        |
|--|--------|--------|
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00 |
| <b>Program Income Received</b>               | \$0.00 | \$0.00 |
| <b>Total Funds Expended</b>                  | \$0.00 | \$0.00 |
| Richland County                              | \$0.00 | \$0.00 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00 |

### Activity Description:

The Business Assistance Program (BAP) will provide assistance to businesses impacted by the severe storms and flooding in October 2015. This program will provide flexible funding that focuses on addressing a diversity of impacts experienced by the County's business community, and promotes jobs for low and moderate income residents. The primary objective of this program is to provide access to financing for necessary repairs or working capital that will support employment of low and moderate income residents and help to address the unique disaster-related challenges faced by each impacted business. Assistance will be provided as a deferred, zero-interest, forgivable loan that may be used for a variety of eligible activities including rehabilitation of commercial structures, inventory and supplies, and job training among other business needs.

### Location Description:

Richland County businesses, not located in the city limits of Columbia.

### Activity Progress Narrative:

This reporting period several meeting has taken place with Carolina Small Business. A contract should be drafted soon for discussion.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>3002</b>                         |
| <b>Activity Title:</b>          | <b>HMGP Commercial Buyout Match</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

RC3000

**Projected Start Date:**

04/23/2018

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$942,279.37   |
| <b>Total Budget</b>                            | \$0.00                         | \$942,279.37   |
| <b>Total Obligated</b>                         | \$0.00                         | \$4,250.00     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$4,250.00     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$4,250.00     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This program will support the voluntary buyout of up to 15 non-residential structures located in the SFHA that were impacted by the severe storms and flooding of October 2015. Specifically, this program will provide funding for the required 25% local share match of pending HMGP applications.

**Location Description:**

Richland County, excluding the city of Columbia.

**Activity Progress Narrative:**

During this reporting period, the County has procured an appraiser to complete all 9, non-residential appraisals. The Procurement Department has continued to work with the sub-recipient to ensure they are meeting all programmatic deadlines to avoid contract nullification with the County. The County has started negotiations and plans to purchase in the next quarter.

**Accomplishments Performance Measures**

| <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|---|
| <b>Total</b>              | <b>Total</b>                              |



|                                   |   |      |
|-----------------------------------|---|------|
| # of Properties                   | 0 | 0/15 |
| # of buildings (non-residential)  | 0 | 0/15 |
| # of Parcels acquired voluntarily | 0 | 0/15 |

## Beneficiaries Performance Measures

|                             | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                             | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Permanent Jobs Created | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/0   | 0        |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources       | Amount         |
|-----------------------------|----------------|
| FEMA HMGP                   | \$2,826,838.11 |
| Total Other Funding Sources | \$0.00         |

## Project # / Title: RC4000 / Recovery and Resiliency Planning

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>4001</b>                             |
| <b>Activity Title:</b>          | <b>Recovery and Resilience Planning</b> |

### Activity Category:

Planning

### Project Number:

RC4000

### Projected Start Date:

11/18/2016

### Benefit Type:

Area ( )

### National Objective:

N/A

### Activity Status:

Under Way

### Project Title:

Recovery and Resiliency Planning

### Projected End Date:

12/31/2019

### Completed Activity Actual End Date:

### Responsible Organization:

Richland County





| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$3,500,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,500,000.00 |
| <b>Total Obligated</b>                         | \$1,388,242.69                 | \$2,152,376.74 |
| <b>Total Funds Drawdown</b>                    | \$1,388,242.69                 | \$2,152,376.74 |
| <b>Program Funds Drawdown</b>                  | \$1,388,242.69                 | \$2,152,376.74 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,388,242.69                 | \$2,152,376.74 |
| Richland County                                | \$1,388,242.69                 | \$2,152,376.74 |
| <b>Most Impacted and Distressed Expended</b>   | \$1,388,242.69                 | \$2,152,376.74 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

### Activity Description:

Recovery and Resilience Planning will cover pre-award costs that involved planning, such as the Action Plan, Intermediate Recovery Plan, Risk Analysis Development, and other related tasks. Additional long-term resilience plans conducted by the County will also fall under this activity.

### Location Description:

Richland County Admin Office at 2020 Hampton Street in Columbia, SC.

### Activity Progress Narrative:

Activities performed during the 3 month period included the continued finalization of program policies and procedures, guideline documents, program forms and completion of the Tier 1 broad environmental review as well as Tiers II site specific documentation. MID was adjusted for this reporting period in order to match expended and MID expended cumulative totals going forward

### Accomplishments Performance Measures

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |
| <b># of Plans or Planning Products</b> | 0                         | 1/10                                      |

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Monitoring, Audit, and Technical Assistance**

| <b>Event Type</b>                            | <b>This Report Period</b> | <b>To Date</b> |
|--|---------------------------|----------------|
| Monitoring, Audits, and Technical Assistance | 2                         | 3              |
| Monitoring Visits                            | 2                         | 2              |
| Audit Visits                                 | 0                         | 1              |
| Technical Assistance Visits                  | 0                         | 0              |
| Monitoring/Technical Assistance Visits       | 0                         | 0              |
| Report/Letter Issued                         | 1                         | 1              |

