

Grantee: Richland County, SC

Grant: B-16-UH-45-0002

April 1, 2017 thru June 30, 2017 Performance Report



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:

\$23,516,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$23,516,000.00

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

\$23,516,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

\$23 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) Secretary Julián Castro announced on February 29, 2016, that \$157 million in Community Development Block Grant Disaster Recovery (CDBG-DR) funds would be provided to South Carolina communities, including \$23.5 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 fundings

Disaster Damage:

ources. While recovery efforts have continued without interruption since October, many impacts remain unaddressed due to several primary factors including: the profound extent and 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.

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$34,050,964.61 |
| Total Budget | \$0.00 | \$23,516,000.00 |
| Total Obligated | \$163,955.57 | \$322,315.57 |
| Total Funds Drawdown | \$163,955.57 | \$322,315.57 |
| Program Funds Drawdown | \$163,955.57 | \$322,315.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$163,955.57 | \$322,315.57 |
| Most Impacted and Distressed Expended | \$163,955.57 | \$163,955.57 |
| Match Contributed | \$0.00 | \$0.00 |



Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|----------------|--------------|
| Overall Benefit Percentage (Projected) | | 73.14% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$3,527,400.00 | \$0.00 |
| Limit on Admin/Planning | \$4,703,200.00 | \$322,315.57 |
| Limit on State Admin | \$0.00 | \$0.00 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|-----------------|-----------------|
| Low/Mod | \$16,461,200.00 | \$13,780,862.63 |

Overall Progress Narrative:

Richland County has initiated the first program under this grant, the Single Family Homeowner Rehabilitation Program. It is critical that the County properly setup and initiate the SFHRP as it is the most complicated and largest of the defined programs. Intake took place between May 15th and June 15th of 2017 and resulted in more than 500 applications being received. This included open intake sessions at locations across the County as well as intake at the County's Flood Recovery Office. The County has hired program management staff and caseworkers to assist in program setup as well as processing, verification, prioritization and management of cases. The County has continued developing and refining approximately 40 documents as well as policies and procedures as the program has progressed. The first batch of highest priority cases have been verified and sent to the Review Committee for confirmation. The County has also hired site inspectors/cost estimators to begin reviewing properties for prioritization verification, any necessary Tier 2 site specific items as well as to confirm storm damage on properties. Current actions also include securing staff and developing processes for asbestos and lead testing, monitoring, mitigation/abatement and clearance.

In order to address the manufactured housing replacement aspect of the program the County has secured a manufactured housing vendor to remove existing MHUs and provide replacements for eligible applicants. The County has also secured 4 contractors for housing rehabilitation work and will be republishing the RFQ for contractors in order to try to secure additional contractors.

Due to the complexity and size of the SFHRP the County has prioritized that program and focused its efforts on getting the program established and underway. The next phase of the housing program includes the rental rehabilitation program. The County is developing and finalizing documents, materials and policies for this program. This will include some refinement from situations confronted during the SFHRP start-up. The County is preparing to conduct outreach for the rental rehabilitation program and begin the intake process in the coming months.

The Business Assistance Program and the Infrastructure program will follow soon after the rental rehabilitation program. The County is still in the process of confirming the infrastructure project to be addressed.

For this reporting period (4/1/17 to 6/30/17), the Activity #1001 and #4001 both are underway. The "total funds expended" are to be within 10% of "total funds drawdown" for this period. That amount has been adjusted as well under #4001. This will be corrected in the next QPR.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Admin, Administration | \$0.00 | \$1,175,000.00 | \$0.00 |
| RC1000, Housing | \$0.00 | \$13,841,000.00 | \$0.00 |
| RC2000, Infrastructure | \$0.00 | \$3,000,000.00 | \$0.00 |
| RC3000, Economic Development | \$0.00 | \$2,000,000.00 | \$0.00 |
| RC4000, Recovery and Resiliency Planning | \$163,955.57 | \$3,500,000.00 | \$322,315.57 |



Activities

Project # / Title: Admin / Administration

Grantee Activity Number: RC9001

Activity Title: Administration

Activity Category:

Administration

Project Number:

Admin

Projected Start Date:

12/18/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

11/16/2022

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$1,175,000.00

Total Budget

\$0.00

\$1,175,000.00

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

Richland County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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 mostly at the Richland County offices in Columbia, SC.

Activity Progress Narrative:

The County has hired during the period a part time public information officer for the CDBG-DR program to handle outreach activities, maintain the CDBG-DR website, schedule and develop media events, and develop various program related materials including the distribution of flyers for the Single Family Rehabilitation Program.

The County also set up a chart of financial accounts to track program expenditures.



In addition, the County developed during the period an RFP for mobile home replacement under the single family rehab program. A vendor was selected for the mobile home replacement RFP and a contract is under development. In addition, an RFP to select general contractors for the single family rehabilitation program was developed and issued during the period. Proposals were accepted from prospective vendors during the period. The vendors were ranked during the period. Ongoing administration and management was also performed during the 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

Project # / Title: RC1000 / Housing

Grantee Activity Number: 1001

Activity Title: SF Housing Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

RC1000

Project Title:

Housing

Projected Start Date:

01/03/2017

Projected End Date:

12/31/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Richland County



| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,128,800.00 |
| Total Budget | \$0.00 | \$8,128,800.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Single Family Homeowner Rehabilitation Program (SFHRP) will provide housing assistance to homeowner 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. Modular homes are also eligible structure types. 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.

Location Description:

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

Activity Progress Narrative:

Activities performed during the 3 month period included finalization of program policies and procedures, guideline documents, program forms and completion of the Tier 1 broad environmental review. Other activities performed during the period included the completion of outreach for the single family rehabilitation program including 7 public meetings advertised and held throughout Richland County, 6 media events, and distribution of flyers, outreach calls, and visitation of households with mobility issues. Completed applicant intake for the single family rehabilitation program between May 15 and June 15 with approximately 569 applicants applying for the the single family rehab program. Applicants were ranked using a pre-defined criteria as established by the Richland County Council targeting the most vulnerable in the community. Certified letters were mailed to each applicant notifying them of their status in the program with those ranked as being the most vulnerable being asked to provide documentation verifying their status to confirm eligibility. Currently 194 applicants have been contacted and requested to provide such information to confirm eligibility.

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



Grantee Activity Number: 1002

Activity Title: SF Housing Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RC1000

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,032,200.00 |
| Total Budget | \$0.00 | \$2,032,200.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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. Modular homes are also eligible structure types. 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:

Currently no activity on Urgent Need Single Family Rehab Program. Currently attempting to identify and verify urgent need 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



Grantee Activity Number: 1003

Activity Title: HMGP Residential Buyout Match LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

RC1000

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$420,000.00 |
| Total Budget | \$0.00 | \$420,000.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The activity will provide funding for the required 25% local share match of pending HMGP applications for housing buyouts.

Location Description:

Richland County, not including the city of Columbia.

Activity Progress Narrative:

No activities on this project during the period. Awaiting funding approval from FEMA of the HMGP buyout grant funds that will be matched using the CDBG-DR funds if the grant is awarded by FEMA.

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 | \$1,260,000.00 |
| Total Other Funding Sources | \$0.00 |



Grantee Activity Number: 1004

Activity Title: HMGP Residential Buyout Match UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

RC1000

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,260,000.00 |
| Total Budget | \$0.00 | \$1,260,000.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The activity will provide funding for the required 25% local share match of pending HMGP applications for housing buyouts.

Location Description:

Richland County, not including the city of Columbia.

Activity Progress Narrative:

No activities on this project during the period. Awaiting funding approval from FEMA of the HMGP buyout grant funds that will be matched using the CDBG-DR funds if the grant is awarded by FEMA.

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 |

Grantee Activity Number: 1005

Activity Title: Small Rental Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RC1000

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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.

Location Description:

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

Activity Progress Narrative:

Developed policies and procedures and forms for the small rental rehab program this period. No other activities on this project were performed during this 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

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:

01/03/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

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



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

- Danbury Drive Stabilization

Location Description:

Richland County, outside of the city of Columbia.

Activity Progress Narrative:

No activity on this project this period. Priority was given during the current period to starting up the Single Family Housing Rehab Program.

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 | \$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:

01/03/2017

Projected End Date:

12/31/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$825,658.00 |
| Total Budget | \$0.00 | \$825,658.00 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

No activity on this project this 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 |
|-----------------------------|----------------|
| 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

Project Number:

RC2000

Projected Start Date:

01/03/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Infrastructure

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,110,624.50 |
| Total Budget | \$0.00 | \$2,110,624.50 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

No activity on this project this 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

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:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Economic Development

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

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

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Richland County

\$0.00

\$0.00



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$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:

No activity on this project this 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



| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 3002 |
| Activity Title: | HMGP Commercial Buyout Match |

Activity Category:

Acquisition - general

Project Number:

RC3000

Projected Start Date:

01/03/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Economic Development

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$942,279.37 |
| Total Budget | \$0.00 | \$942,279.37 |
| 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 |
| Richland County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

his 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:

No activity on this project this 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 |
|-----------------------------|----------------|
| FEMA HMGP | \$2,826,838.11 |
| Total Other Funding Sources | \$0.00 |

Project # / Title: RC4000 / Recovery and Resiliency Planning

| | |
|---------------------------------|---|
| Grantee Activity Number: | 4001 |
| Activity Title: | Recovery and Resilience Planning |

Activity Category:

Planning

Project Number:

RC4000

Projected Start Date:

12/18/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Recovery and Resiliency Planning

Projected End Date:

11/16/2022

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Apr 1 thru Jun 30, 2017 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,500,000.00 |
| Total Budget | \$0.00 | \$3,500,000.00 |
| Total Obligated | \$163,955.57 | \$322,315.57 |
| Total Funds Drawdown | \$163,955.57 | \$322,315.57 |
| Program Funds Drawdown | \$163,955.57 | \$322,315.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$163,955.57 | \$322,315.57 |
| Richland County | \$163,955.57 | \$322,315.57 |



| | | |
|--|--------------|--------------|
| Most Impacted and Distressed Expended | \$163,955.57 | \$163,955.57 |
| Match Contributed | \$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 finalization of program policies and procedures, guiding documents, program forms and completion of the Tier 1 broad environmental review.

Other activities performed during the period included the completion of outreach for the single family rehabilitation program including 7 public meetings advertised and held throughout Richland County, 6 media events, and distribution of flyers, outreach calls, and visitation of households with mobility issues.

Completed applicant intake for the single family rehabilitation program between May 15 and June 15 with approximately 569 applicants applying for the the single family rehab program. Applicants were ranked using a pre-defined criteria as established by the Richland County Council targeting the most vulnerable in the community. Certified letters were mailed to each applicant notifying them of their status in the program with those ranked as being the most vulnerable being asked to provide documentation verifying their status to confirm eligibility. Currently 194 applicants have been contacted and requested to provide such information to confirm eligibility.

Accomplishments Performance Measures

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

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 | |



