

**Grantee: Richland County, SC**

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

**October 1, 2018 thru December 31, 2018 Performance**

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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:**

No QPR Contact Found

**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>	\$1,843,281.15	\$5,478,331.88
<b>Total Funds Drawdown</b>	\$1,843,281.15	\$5,478,331.88
<b>Program Funds Drawdown</b>	\$1,843,281.15	\$5,478,331.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,849,419.17	\$5,478,331.88
<b>Most Impacted and Distressed Expended</b>	\$1,849,419.17	\$5,478,331.88
<b>Match Contributed</b>	\$0.00	\$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>		99.86%
<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	\$2,466,918.26
<b>Limit on Admin</b>	\$1,538,500.00	\$314,541.52
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$29,231,500.00	\$30,770,000.00

## Overall Progress Narrative:

During this reporting period, Richland County has been very productive being a good steward of the



funds granted. The LMI housing program has replaced 16 MHU and rehabbed 20 SFR's thus far. Richland County has also begun closing on the HMGP's. A total of 21 properties have closed during this reporting period. Twenty (20) of the properties for HMGP were residential and the one (1) was commercial. Also, Richland County has executed a contract under the BAP. The contract with Small business of Carolina was negotiated and signed. Lastly, Richland County's infrastructure project with Danbury has produced a contract and we are scheduled to execute that contract soon.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Admin, Administration	\$96,358.74	\$1,537,700.00	\$314,541.52
RC1000, Housing	\$1,746,922.41	\$20,732,300.00	\$3,007,163.62
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	\$0.00	\$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**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,537,700.00

**Total Budget**

\$0.00

\$1,537,700.00

**Total Obligated**

\$96,358.74

\$314,541.52

**Total Funds Drawdown**

\$96,358.74

\$314,541.52

**Program Funds Drawdown**

\$96,358.74

\$314,541.52

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$98,246.76

\$314,541.52

Richland County

\$98,246.76

\$314,541.52

**Most Impacted and Distressed Expended**

\$98,246.76

\$314,541.52

**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, a new Program Manager was hired and is working vigorously to keep the program on pace. Richland County attended a HUD conference in Atlanta and gathered essential information to continue to assist the Disaster Recovery team in successfully managing the program. Richland County continues to modify the



program on a day to day bases to more effectively and efficiently provide the needed services to the Richland County Citizens.

NOTE: During the reporting period of 9/30/2017, it was reported that \$1888.02 was drawn but not expended. I have corrected the numbers during this reporting period to make the numbers correct. The amount of \$1888.02 has been expended.

## 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	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,020,100.00
<b>Total Budget</b>	\$0.00	\$15,020,100.00
<b>Total Obligated</b>	\$1,536,655.53	\$2,793,334.24
<b>Total Funds Drawdown</b>	\$1,536,655.53	\$2,793,334.24
<b>Program Funds Drawdown</b>	\$1,536,655.53	\$2,793,334.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,536,655.53	\$2,793,334.24
Richland County	\$1,536,655.53	\$2,793,334.24
<b>Most Impacted and Distressed Expended</b>	\$1,536,655.53	\$2,793,334.24
<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, Richland County has been very busy getting homeowners that were in hotels back in their homes. The contractor for our MHU's, HAMVIS has been excellent in setting a timeline of 90 days from demolition to MHU replacement. This timeline has been steady and is allowing Richland County to stay on pace with their timeline of having all MHU's replaced by December 2019. 16 MHU's have been replaced.

During this reporting period, Richland County has rehabbed a total of 20 SFR's. We are working with two contractors that both have their own styles in getting the work done. Richland County has run into some issues during the rehabbing that has slowed the process down a little. Some SFR's have termite damage to the home along with what was destroyed or damaged by the floods. This has caused a bit of a delay but the contractors have remedied the issue and are moving forward. A total of thirty-six (36) homes were completed this reporting period.

NOTE: An adjustment was made to the Beneficiary Performance to reduce the incorrect amount reported during the last reporting period.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	50/116
# of Singlefamily Units	36	50/116

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	13	0	13	50/70	0/46	50/116	100.00
# Owner Households	13	0	13	50/70	0/46	50/116	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
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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:**

01/03/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**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>Oct 1 thru Dec 31, 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 his reporting period, Richland County did not assist any Urgent Need housing rehabs. They applicants applying have all been LMI.

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



## 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>Oct 1 thru Dec 31, 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>	\$210,266.88	\$213,829.38
<b>Total Funds Drawdown</b>	\$210,266.88	\$213,829.38
<b>Program Funds Drawdown</b>	\$210,266.88	\$213,829.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$210,266.88	\$213,829.38
Richland County	\$210,266.88	\$213,829.38
<b>Most Impacted and Distressed Expended</b>	\$210,266.88	\$213,829.38
<b>Match Contributed</b>	\$0.00	\$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 this reporting period, Richland County has closed on a total of twenty (20) properties. Richland County has also received nineteen (19) asbestos testing reports. Richland County is now moving toward the demolition/restoration phase of the program. Richland County will be focused on bidding the demolition/restoration work in geographical blocks. This process will require a Request for Quote (RFQ). NOTE: The last reporting period stated: "The County did not service any LMI HMGP residential buyouts". This was an incorrect statement, all properties have been LMI. Richland County did not service any Urgent Need HMGP's during this reporting period.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	20	20/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	20	20/16
# of Singlefamily Units	20	20/13

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## 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:**

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>Oct 1 thru Dec 31, 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 this reporting period, Richland County did not service any 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
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>Oct 1 thru Dec 31, 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, Richland County did not service any Small Rental Rehab LMI.



## 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**

**Oct 1 thru Dec 31, 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, Richland County did not service any Infrastructure Match LMI.

**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>Oct 1 thru Dec 31, 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, Richland County did not service HMGP Infrastructure Match Urgent Need.



## 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

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**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:**

12/01/2020

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 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:**

During this reporting period, Richland County reports on Danbury Drive Basin area. Richland County Council has approved the written contract. Once the selected vendor (Woolpert) returns the signed contract, the County will issue a notice to proceed. The vendor will complete the design/build of this infrastructure project.

**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: 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

	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,057,720.63
<b>Total Budget</b>	\$0.00	\$1,057,720.63
<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 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:**

During this reporting period, Richland County has been in constant contact with the awarded vendor (Carolina Small Business). During this reporting period, the contract was executed and a meeting was conducted to discuss marketing strategies. No applicants have been serviced during this 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**

<b>Other Funding Sources</b>	<b>Amount</b>
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>Oct 1 thru Dec 31, 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>	\$4,250.00	\$4,250.00
Richland County	\$4,250.00	\$4,250.00
<b>Most Impacted and Distressed Expended</b>	\$4,250.00	\$4,250.00
<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, Richland County has closed on one (1) commercial buyout. The County's Council decided not to proceed with three (3) properties during this reporting period. Letters of program declination have been mailed to those applicable property owners. Richland County is proceeding with the remaining property applicants.

**Accomplishments Performance Measures**

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



# of Properties	1	1/15
# of buildings (non-residential)	1	1/15
# of Parcels acquired voluntarily	1	1/15

## 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

Address	City	County	State	Zip	Status / Accept
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## 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



Overall	Oct 1 thru Dec 31, 2018	To Date
<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>	\$0.00	\$2,152,376.74
<b>Total Funds Drawdown</b>	\$0.00	\$2,152,376.74
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$2,152,376.74
Richland County	\$0.00	\$2,152,376.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$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:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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

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**Monitoring, Audit, and Technical Assistance**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	2	5
Monitoring Visits	2	4
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	3	4

