

Grantee: Richland County, SC

Grant: B-16-UH-45-0002

October 1, 2016 thru December 31, 2016 Performance



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:

Doug Ongie

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

Disaster Damage:

rogram 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 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 areas and populations in the County, and guides development of the most effective recovery programs and priorities.

This section describes Richland County's preliminary assessment of unmet recovery needs resulting from the October severe



storm and flooding disaster (DR 4241). When major disasters occur, a significant amount of data and information must be collected and analyzed from numerous agencies, departments, and organizations. Accessing and compiling information on impacts and recovery resources can be a significant challenge due to varying quality, availability, formatting, and timing of different sources. Estimates of unmet needs are based on the best available information as of August 2016, and represent the County's initial calculation of remaining recovery gaps. This assessment should be considered a living document that will be updated as additional information becomes available. Unmet needs were estimated through a comparison of financial impacts of the qualified disaster event with subsequent recovery funding that has been received or is anticipated. This assessment incorporates data from the following key sources:

- Federal Emergency Management Agency (FEMA) Individuals and Household Assistance Program (IHP)
- FEMA Public Assistance Program (PA)
- Small Business Administration (SBA)
- National Flood Insurance Program (NFIP)
- Richland County Departmental reports and studies
- Engineering estimates
- National Atmospheric and Oceanic Administration (NOAA)
- United States 2010 Decennial Census
- 2014 American Community Survey (ACS)
- Public and Stakeholder outreach and feedback.

This assessment is organized into three main categories: Housing, Infrastructure, and Economic Development. Identifying and documenting the needs across these three core areas allowed the County to strategically allocate limited resources to address the most critical recovery needs while also making proactive resilience investments to minimize impacts of future flood events. 2.1 Disaster Impact Overview
The flooding event that impacted the State of South Carolina from October 1 through 5 was unprecedented, damaging thousands of homes and destroying significant infrastructure including roads, bridges, dams, and levees. Richland County was at the center of this federally declared disaster and was severely impacted by freshwater flooding. As flood waters inundated low lying areas throughout the County, homes underwent considerable damage, and for some, complete destruction. The severe storms resulted in a multitude of other impacts including damage to both public and private property, public service interruptions, and impairment of the regional economy. Richland County was

Disaster Damage:

one of the most impacted areas in the State, with many residents unable to remain in their homes or access businesses or facilities that provide food, water, medical care, and other basic needs. Other citizens who rely on wells for their drinking water experienced well head breaches and contamination of their essential drinking water.

On October 4, 2015, Richland County received more than 20 inches of rainfall as a result of the development of Hurricane Joaquin off the Atlantic coast. This considerable rainfall over a short period of time produced dangerous flood conditions that impacted numerous communities in the Southeast, North, Northeast, and Northwest portions of the unincorporated areas of Richland County. While Hurricane Joaquin did not make landfall over the State, the convergence of weather events with local conditions resulted in severe storms producing record rainfall over a 5-day period. The 21.24 inches of rain has been classified as a 1,000-year storm event breaking all historical rainfall records for the State including the 1,000 year estimate of 13.80 inches. While the storm soaked the region for several days, the heaviest rainfall occurred between October 3rd and 4th, resulting in a FEMA disaster declaration on October 5th (DR-4241).

Following the flood event, assistance from traditional recovery programs such as FEMA, SBA, and NFIP, as well as non-profits, have made many recovery projects possible. Despite this assistance, however, extensive unmet recovery needs remain throughout the County. Richland County's unique conditions combined with the unprecedented flood event resulted in impacts that far exceed available assistance. Of greatest concern is that the extent of damages resulted in many critical recovery needs not addressed by or not eligible for traditional recovery programs. The lack of adequate recovery assistance has left significant numbers of residents and business owners without the help they need. In particular, many structures outside of the floodplain and without flood insurance were damaged, thousands of residents were denied assistance or received minimal assistance, numerous delayed impacts occurred after deadlines for assistance, infrastructure repairs and resiliency projects require additional funding, and considerable economic needs likely remain.

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 | \$23,516,000.00 | \$23,516,000.00 |
| Total Obligated | \$158,360.00 | \$158,360.00 |
| Total Funds Drawdown | \$158,360.00 | \$158,360.00 |
| Program Funds Drawdown | \$158,360.00 | \$158,360.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$158,360.00 | \$158,360.00 |
| 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 | \$158,360.00 |
| Limit on State Admin | \$0.00 | \$0.00 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|-----------------|-----------------|
| Low/Mod | \$11,758,000.00 | \$13,780,862.63 |

Overall Progress Narrative:

Since the beginning of the quarter (10/01/2016), Richland County has been developing its overall policies and procedures, program guidelines, supporting documentation, and planning for implementation. The policies and procedures being developed include:

- Policies and Procedures Framework



- Timekeeping Policies and Procedures
- Outreach Plan
- Intake Plan
- Accessibility and Reasonable Accommodations Policy
- Anti-Fraud Waste and Abuse Policy
- Environmental Review Policy
- Housing Cost Estimation Policy
- Damage Verification Policy
- Citizen Participation Plan
- Limited English Proficiency and Language Access Plan
- Risk Analysis and Implementation Plan
- Award Change Standards

Richland County has completed a tiered environmental review for the Single Family Homeowner Rehabilitation Program and the Small Rental Rehabilitation Program. In order to expedite the Section 106 review process, Richland County signed the HUD Addendum to the FEMA Programmatic Agreement. Historic properties will be reviewed by Secretary of the Interior-qualified staff.

Infrastructure projects have been identified and projects are being reviewed for eligibility under CDBG-DR. Guidelines and the policies and procedures manual is being developed for the Business Assistance Program. The Community Loan Fund is expected to administer this program once program guidelines have been finalized. All HMGP local match projects are on hold until HMGP awards are announced.

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 | \$158,360.00 | \$3,500,000.00 | \$158,360.00 |



Activities

Project # / Title: Admin / Administration

Grantee Activity Number: RC9001
Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin

Project Title:

Administration

Projected Start Date:

12/18/2015

Projected End Date:

11/16/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,175,000.00 |
| Total Budget | \$1,175,000.00 | \$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 |
| 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:

Admin dollars have not been used to date. Richland County will use admin dollars to fund activities not covered by planning and activity delivery.



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:

Planned

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$8,128,800.00

Total Budget

\$8,128,800.00

\$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 |
| 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:

Housing Rehab implementation is expected to begin in March 2017.

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

Activity Status:

Planned

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:

Urgent Need

Responsible Organization:

Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,032,200.00 |
| Total Budget | \$2,032,200.00 | \$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 |
| 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:

Housing Rehab implementation is expected to begin in March 2017.



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

Activity Status:
Planned

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 | Oct 1 thru Dec 31, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$420,000.00 |
| Total Budget | \$420,000.00 | \$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 |
| 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:

Aquisition will begin once the HMGP grant has been approved.

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

Activity Status:
Planned

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:
Urgent Need

Responsible Organization:
Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,260,000.00 |
| Total Budget | \$1,260,000.00 | \$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 |
| 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:

Aquisition will begin once the HMGP grant has been approved.

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

Activity Status:

Planned

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 | Oct 1 thru Dec 31, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$2,000,000.00 | \$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 |
| 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:

The Small Rental Rehabilitation Program is expected to begin intake in March 2017.



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

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:

Low/Mod

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$63,717.50

Total Budget

\$63,717.50

\$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 |
| 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:

Infrastructure matching funds will be used once the HMGP grants have been approved.

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

Project Number:
RC2000

Projected Start Date:
01/03/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$825,658.00 |
| Total Budget | \$825,658.00 | \$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 |
| 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:

Infrastructure matching funds will be used once the HMGP grants have been approved.



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:

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:

Low/Mod

Responsible Organization:

Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,110,624.50 |
| Total Budget | \$2,110,624.50 | \$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 |
| 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:

The Richland County CDBG-DR infrastructure projects are currently under eligibility review.

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

Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,057,720.63

Total Budget

\$1,057,720.63

\$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



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:

The business program guidelines and policies and procedures are still being developed.

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 | Oct 1 thru Dec 31, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$942,279.37 |
| Total Budget | \$942,279.37 | \$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 |
| 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:

HMGP matching funds will be used once the HMGP acquisition grant has been approved.

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

Activity Status:

Planned

Project Number:

RC4000

Project Title:

Recovery and Resiliency Planning

Projected Start Date:

12/18/2015

Projected End Date:

11/16/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Richland County

| Overall | Oct 1 thru Dec 31, 2016 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,500,000.00 |
| Total Budget | \$3,500,000.00 | \$3,500,000.00 |
| Total Obligated | \$158,360.00 | \$158,360.00 |
| Total Funds Drawdown | \$158,360.00 | \$158,360.00 |
| Program Funds Drawdown | \$158,360.00 | \$158,360.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$158,360.00 | \$158,360.00 |
| Richland County | \$158,360.00 | \$158,360.00 |



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:

Richland County has completed the following documents and submitted for reimbursement in this quarter:

- Richland County CDBG-DR Action Plan
- Risk Analysis
- Translation services for the Action Plan (Spanish and Korean)

Accomplishments Performance Measures

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

