

Grantee: Richland County, SC

Grant: B-16-UH-45-0002

July 1, 2017 thru September 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 | \$8,268.01 | \$330,583.58 |
| Total Funds Drawdown | \$1,888.02 | \$324,203.59 |
| Program Funds Drawdown | \$1,888.02 | \$324,203.59 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$322,315.57 |
| Most Impacted and Distressed Expended | \$0.00 | \$163,955.57 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|---|----------------|---------------|
| 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 | \$324,203.59 |
| Limit on State Admin | \$0.00 | \$1,888.02 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$0.00 |

Overall Progress Narrative:

During the period between July 2017 and September 2017 the Richland County Flood Recovery Office



continued to proceed with the implementation of the Single Family Housing Rehabilitation Program (SFHRP). This has involved continued development of documents for this program, revisions to policies and procedures and the submittal of amendments to the Action Plan in order to adjust and address issues that have arose during the verification process as program implementation begins. The County has had to make some programmatic revisions due to the nuance of property versus structure ownership as well as to address a variety of other issues which have come to light as individual application are processed and verified.

In order to ensure the proper function and implementation of the SFHRP, the County has hired two inspector/cost estimators, a grant auditor and a procurement specialist. The County is also currently in the process of securing a contractor to assist with South Carolina asbestos regulatory requirements regarding the rehabilitation of the homes. The asbestos regulatory requirements are extremely labor intensive and costly and it is estimated that these services will unfortunately consume a significant portion of the SFHRP budget. The County is also in the process of trying to secure a firm that will assist in the management of the Business Assistance Program. During this reporting period the County secured its contract with HAMVIS for the replacement of manufactured housing units as part of the SFHRP.

Between July 2017 and September 2017 the County has continued with processing and verifying applicants for the SFHRP. The County received 577 registration forms for the SFHRP almost meeting its goal of 600 registration forms. The County continued to receive registration forms after the intake deadline date and it was discovered that several Voluntary Organizations Active in Disaster (VOAD) had not properly assisted residents to ensure their participation on the SFHRP. The County received these additional registrations and has maintained these files in a waiting list for potential future assistance with additional CDBG-DR funds allocated to the County for the disaster. The County received approval for FEMA projects #32, #33, and #34 HMGP Residential Buyout Programs. The County confirmed the LMI areas in order to confirm the LMI area benefit for the eligibility criteria. Both projects #33 and #34 were confirmed to be providing an area benefit to a LMI qualified block group. Applicants in FEMA Project #32 meet the Urgent Need criteria as defined by HUD by meeting both requirements of having a property which sustained 51% or greater damage to the property and being located in the Special Flood Hazard Area.

The County has made some minor revisions to the Rental Rehabilitation Program in order to make the program more effective and efficient which were recorded in the County's Action Plan Amendment. The County is anticipating beginning outreach for the rental rehab program some time in December and intake in January. The County is also trying to secure a firm to assist in implementation and management of the Business Assistance Program. 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 (7/1/17 to 9/30/17), the Activity #RC1001, #RC1002, #RC1003, #RC1004 and #RC4001 are all underway.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Admin, Administration | \$1,888.02 | \$1,175,000.00 | \$1,888.02 |
| 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 | \$0.00 | \$3,500,000.00 | \$322,315.57 |



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

Jul 1 thru Sep 30, 2017

To Date

Total Projected Budget from All Sources

N/A

\$1,175,000.00

Total Budget

\$0.00

\$1,175,000.00

Total Obligated

\$8,268.01

\$8,268.01

Total Funds Drawdown

\$1,888.02

\$1,888.02

Program Funds Drawdown

\$1,888.02

\$1,888.02

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 grant program auditor and procurement specialist. The auditor will help the County maintain regulatory compliance and proper internal functions of the programs and their expenditures. The procurement specialist will help in the procurement of the necessary contractors and consultants required to implement the CDBG-DR programs. During this period the County has secured its contract



with HAMVIS who is providing the MHU replacement activities for the SFHRP. The County has continued to search for additional rehabilitation contractors to supplement the existing 4 contractors. The County had developed and reviewed amendments to the Action Plan with the Blue Ribbon Committee during this period. Ongoing administration and program 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

Project Number:
RC1000

Projected Start Date:
01/03/2017

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 | Jul 1 thru Sep 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:

All 577 applicants who submitted completed registration forms during the intake process have been informed of their status update within the program. As of September 28th, 171, approximately 30%, of the applicants had completed their in-person eligibility and prioritization consultations. All of the applicants who were preliminarily identified in the top two prioritization levels, 1A1 and 1A2, have been contacted. Fifty five (55) of the 171 applicants who had participated in their in-person consultation, have completed the verification process. Additionally, inspectors had walked 101 of the highest priority properties to confirm storm damage, obtain information for tier 2 ER documentation and begin preliminary work write-ups. The County has performed 86 tier 2 ER inspections and completed 15 of those tier 2 environmental reviews. The County has sent inspector/cost estimators out to walk properties in order to confirm storm damage and conduct certain environmental review (ER) tasks as part of the ER process. The inspectors have noted damages and begun limited work write-ups for the sake of efficiency. Finalized work write-up will be conducted once asbestos and lead testing is completed so that remediation and other related costs can be incorporated into the final rehab estimate. The condition of the housing has generally been very poor and has led to the refinement of policies and procedures regarding addressing the substandard condition of housing as it relates to local building codes and health and safety concerns. The County will continue to conduct eligibility confirmations and ER activity for program applicants. The first individual projects under the SFHRP are anticipated to be manufactured housing replacements. The signing of the first Tri-Party Agreement for and MHU replacement project is anticipated to occur in the beginning of November, at which time the residents have 30 days to move all personal property out of the unit. The first MHU replacement is anticipated to occur in early December, 2017. The County has not yet officially begun rehabilitation or replacement of any structures and will begin recording individual beneficiary data once formal construction begins.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/116 |
| # of Singlefamily Units | 0 | 0/116 |

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:

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:

Urgent Need

Responsible Organization:

Richland County

| Overall | Jul 1 thru Sep 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:

All 577 applicants who submitted completed registration forms during the intake process have been informed of their status update within the program. As of September 28th, 171, approximately 30%, of the applicants had completed their in-person eligibility and prioritization consultations. All of the applicants who were preliminarily



identified in the top two prioritization levels, 1A1 and 1A2, have been contacted. Fifty five (55) of the 171 applicants who had participated in their in-person consultation, have completed the verification process. Additionally, inspectors had walked 101 of the highest priority properties to confirm storm damage, obtain information for tier 2 ER documentation and begin preliminary work write-ups. The County has performed 86 tier 2 ER inspections and completed 15 of those tier 2 environmental reviews. The County has sent inspector/cost estimators out to walk properties in order to confirm storm damage and conduct certain environmental review (ER) tasks as part of the ER process. The inspectors have noted damages and begun limited work write-ups for the sake of efficiency. Finalized work write-up will be conducted once asbestos and lead testing is completed so that remediation and other related costs can be incorporated into the final rehab estimate. The condition of the housing has generally been very poor and has led to the refinement of policies and procedures regarding addressing the substandard condition of housing as it relates to local building codes and health and safety concerns. The County will continue to conduct eligibility confirmations and ER activity for program applicants. The first individual projects under the SFHRP are anticipated to be manufactured housing replacements. The signing of the first Tri-Party Agreement for and MHU replacement project is anticipated to occur in the beginning of November, at which time the residents have 30 days to move all personal property out of the unit. The first MHU replacement is anticipated to occur in early December, 2017. The County will address Urgent Need applicants if there is funding available after addressing LMI qualified applicants. The County has not yet officially begun rehabilitation or replacement of any structures and will begin recording individual beneficiary data once formal construction begins.

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:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Jul 1 thru Sep 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:

The HMGP Residential Buyout Program is a program where the County utilizes FEMA and HUD funding in order to acquire properties that suffered 51% or greater damage during the storm event and are located in the Special Flood Hazard Area (SFHA). Residential properties located in these areas which meet program eligibility requirements may be purchased with a combination of FEMA and HUD funds in order to demolish the property, clear the site and maintain the property as open space in perpetuity. All acquisitions must be voluntary and properties are to be acquired at the pre-disaster appraised value of the property. The County will use FEMA HMGP funds to pay for 75% of the costs and HUD CDBG-DR funds to pay for the remaining 25%.

The County had been waiting on FEMA to approve the groups of projects submitted by the County. The initial properties were identified as meeting the HMGP buyout criteria after the storm event. These properties were grouped into project sites and submitted to the state for review and approval. Upon approval by the state the projects were then sent to FEMA for approval. FEMA provided approval for 3 of the residential buyout projects in



August, during this reporting period. Two of these projects #33 and #34 are located in LMI qualified block groups. Project #32 will be qualified under the urgent need national objective. These three project include a total of 51 properties targeted for acquisition. Maps indicating the LMI block groups qualifying the area LMI benefit are attached. The County has been working on finalizing the policies and procedures and CDBG-DR application documents for this program. In addition, the Flood Recovery Office needed to receive and adopt the environmental review conducted by FEMA for the 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

FEMA HMGP

Amount

\$1,260,000.00

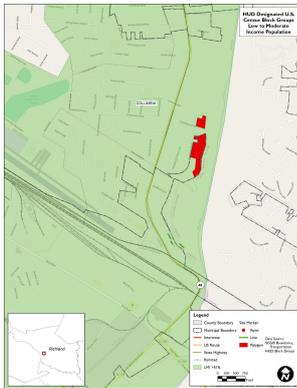
Total Other Funding Sources

\$0.00

Activity Supporting Documents

Document Richland_App33_34_091117.jpg

Image:



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:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

| Overall | Jul 1 thru Sep 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:

The HMGP Residential Buyout Program is a program where the County utilizes FEMA and HUD funding in order to acquire properties that suffered 51% or greater damage during the storm event and are located in the Special Flood Hazard Area (SFHA). Residential properties located in these areas which meet program eligibility requirements may be purchased with a combination of FEMA and HUD funds in order to demolish the property, clear the site and maintain the property as open space in perpetuity. All acquisitions must be voluntary and properties are to be acquired at the pre-disaster appraised value of the property. The County will use FEMA HMGP funds to pay for 75% of the costs and HUD CDBG-DR funds to pay for the remaining 25%.

The County had been waiting on FEMA to approve the groups of projects submitted by the County. The initial properties were identified as meeting the HMGP buyout criteria after the storm event. These properties were grouped into project sites and submitted to the state for review and approval. Upon approval by the state the projects were then sent to FEMA for approval. FEMA provided approval for 3 of the residential buyout projects in August, during this reporting period. Two of these projects #33 and #34 are located in LMI qualified block groups. Project



#32 will be qualified under the urgent need national objective. These three project include a total of 51 properties targeted for acquisition. Properties located in the FEMA #32 Project meet the HUD definition of Urgent Need by suffering 51% or greater damage during the storm event and being located in the Special Flood Hazard Area (SFHA)

The County has been working on finalizing the policies and procedures and CDBG-DR application documents for this program. In addition, the Flood Recovery Office needed to receive and adopt the environmental review conducted by FEMA for the 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 | \$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 | Jul 1 thru Sep 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:

The County has made some minor revisions to the Rental Rehabilitation Program in order to make the program more effective and efficient which were recorded in the County's Action Plan Amendment. This has included reprioritizing the program to allow for a first-come-first-served process. There are concerns regarding the level of participation the program may have so while LMI eligibility has remained, the prioritization process has been changed. This was addressed in the County's first amendment to the AP as well as Policy and Procedure documentation. The County is anticipating beginning outreach for the rental rehab program some time in



December and intake in January. Finalization of intake and eligibility confirmation documents is underway.

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

Jul 1 thru Sep 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.

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 | Jul 1 thru Sep 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 | Jul 1 thru Sep 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

Jul 1 thru Sep 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:

The County is currently trying to secure a firm to assist in implementation and management of the Business Assistance Program. The County received no responses to its initial request for proposals and will be re-advertising the request early in November, 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: 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 | Jul 1 thru Sep 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:

The County is awaiting final approval of FEMA projects by FEMA to begin this program.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/15 |
| # of buildings (non-residential) | 0 | 0/15 |



of Parcels acquired voluntarily

0

0/15

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: RC4000 / Recovery and Resiliency Planning

| | |
|---------------------------------|---|
| 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$3,500,000.00



| | | |
|--|--------|----------------|
| Total Budget | \$0.00 | \$3,500,000.00 |
| Total Obligated | \$0.00 | \$322,315.57 |
| Total Funds Drawdown | \$0.00 | \$322,315.57 |
| Program Funds Drawdown | \$0.00 | \$322,315.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$322,315.57 |
| Richland County | \$0.00 | \$322,315.57 |
| Most Impacted and Distressed Expended | \$0.00 | \$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, guideline documents, program forms and completion of the Tier 1 broad environmental review as well as Tiers II site specific documentation.

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 | |



