

Grantee: Richland County, SC

Grant: B-16-UH-45-0002

January 1, 2019 thru March 31, 2019 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:

\$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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$41,304,964.61
Total Budget	\$0.00	\$30,770,000.00
Total Obligated	\$3,064,619.69	\$8,542,951.57
Total Funds Drawdown	\$3,064,619.69	\$8,542,951.57
Program Funds Drawdown	\$3,064,619.69	\$8,542,951.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,064,619.69	\$8,542,951.57
Most Impacted and Distressed Expended	\$3,064,619.69	\$8,542,951.57
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		83.83%
Overall Benefit Percentage (Actual)		98.87%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,615,500.00	\$0.00
Limit on Admin/Planning	\$6,154,000.00	\$3,014,863.02
Limit on Admin	\$1,538,500.00	\$394,616.25
Most Impacted and Distressed Threshold (Projected)	\$29,231,500.00	\$30,770,000.00

Overall Progress Narrative:

Richland County's overall process this reporting period has maintained a steady pace.



The LMI Housing program has replaced 5 MHU's and rehabbed 8 SFR's. Richland County continues to close on HMGP's. During this reporting period Richland County has closed 23 HMGP properties. The Business Assistance Program is moving slowly but has begun to reach out to business owners that were affected in 2015. Richland County's infrastructure program has begun and staff along with Woolpert has reached out to homeowners concerning their easements.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Admin, Administration	\$80,074.73	\$1,537,700.00	\$394,616.25
RC1000, Housing	\$2,458,632.93	\$20,732,300.00	\$5,465,796.55
RC2000, Infrastructure	\$0.00	\$3,000,000.00	\$0.00
RC3000, Economic Development	\$58,042.00	\$2,000,000.00	\$62,292.00
RC4000, Recovery and Resiliency Planning	\$467,870.03	\$3,500,000.00	\$2,620,246.77



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

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,537,700.00

Total Budget

\$0.00

\$1,537,700.00

Total Obligated

\$80,074.73

\$394,616.25

Total Funds Drawdown

\$80,074.73

\$394,616.25

Program Funds Drawdown

\$80,074.73

\$394,616.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$80,074.73

\$394,616.25

Richland County

\$80,074.73

\$394,616.25

Most Impacted and Distressed Expended

\$80,074.73

\$394,616.25

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 quarter, Richland County continued to utilize administrative funding for the overall program management including contractor and subrecipient management, program marketing efforts as well as HUD reporting and compliance monitoring. Richland County's internal auditor is monitoring all Disaster Recovery program



in its entirety.

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:

01/03/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2019

N/A

\$0.00

To Date

\$15,020,100.00

\$15,020,100.00



Total Obligated	\$1,648,072.51	\$4,441,406.75
Total Funds Drawdown	\$1,648,072.51	\$4,441,406.75
Program Funds Drawdown	\$1,648,072.51	\$4,441,406.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,648,072.51	\$4,441,406.75
Richland County	\$1,648,072.51	\$4,441,406.75
Most Impacted and Distressed Expended	\$1,648,072.51	\$4,441,406.75
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. 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 continued to stay on pace with its deliverables. A total of thirteen (13) housing closings were renders this quarter. Eight (8) were SFR's and five (5) were MHU's. During this reporting period Richland County was not able to complete as many homes due to the bidding process being delayed while staff reviewed/revised the scope of work to ensure bidders would have up to date scopes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	63/116
# of Singlefamily Units	13	63/116

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	13	0	13	63/70	0/46	63/116	100.00
# Owner Households	13	0	13	63/70	0/46	63/116	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
8491 Old Percival Rd	Columbia		South Carolina	29203	Not Validated / N



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1002

Activity Title: SF Housing Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RC1000

Projected Start Date:

01/03/2018

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

Overall	Jan 1 thru Mar 31, 2019	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. 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:

Richland County has not encountered any Urgent Need applicants. All have been LMI to date. 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



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:

09/30/2021

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,320,000.00
Total Budget	\$900,000.00	\$1,320,000.00
Total Obligated	\$810,560.42	\$1,024,389.80
Total Funds Drawdown	\$810,560.42	\$1,024,389.80
Program Funds Drawdown	\$810,560.42	\$1,024,389.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$810,560.42	\$1,024,389.80
Richland County	\$810,560.42	\$1,024,389.80
Most Impacted and Distressed Expended	\$810,560.42	\$1,024,389.80
Match Contributed	\$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:

For this reporting period, Richland County has closed on twenty-two (22) properties. Richland County has also received eighteen (18) asbestos testing reports. During this reporting period, a (RFQ) Request for Quotes was issued for the demolition and restoration. This work will soon begin and will be reported on next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	42/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	42/16
# of Singlefamily Units	22	42/13

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:

09/30/2021

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	(\$900,000.00)	\$360,000.00
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 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	47	47/47



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:

Under Way

Project Number:

RC1000

Project Title:

Housing

Projected Start Date:

02/23/2018

Projected End Date:

12/31/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Richland County

Overall	Jan 1 thru Mar 31, 2019	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. 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 serve 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

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

Jan 1 thru Mar 31, 2019

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.

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

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:

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

Overall	Jan 1 thru Mar 31, 2019	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:

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



Grantee Activity Number: 2003

Activity Title: Public Infrastructure Resilience

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RC2000

Project Title:

Infrastructure

Projected Start Date:

12/01/2020

Projected End Date:

11/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Richland County

Overall	Jan 1 thru Mar 31, 2019	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:

Infrastructure improvements in the LMI areas of Danbury Drive. During this reporting period, Richland County has been working closely with Woolpert, the procured contractor to meet the needs of the citizens. Woolpert has started the infancy stages of the project. Notices have been sent to the homeowners letting them know that their community and yards will be surveyed. The contractors (Woolperts) work has been consistence and steady and we will have invoices processed in the upcoming quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RC3000 / Economic Development

Grantee Activity Number: 3001

Activity Title: Business Assistance Program

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

RC3000

Projected Start Date:

04/10/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

05/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

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:

During this reporting period, Richland County has worked with procured contractor, Carolina Small Business to assist them in connecting with affected business owners. Carolina Small business was supplied with a list of business from a previous Council member that had been tracking business since the storms. Richland County along with Carolina Small Business has reached out to the business and are working on getting information to them about how they can apply for funding.

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:

04/23/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

09/30/2021

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$942,279.37
Total Budget	\$0.00	\$942,279.37
Total Obligated	\$58,042.00	\$62,292.00
Total Funds Drawdown	\$58,042.00	\$62,292.00
Program Funds Drawdown	\$58,042.00	\$62,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,042.00	\$62,292.00
Richland County	\$58,042.00	\$62,292.00
Most Impacted and Distressed Expended	\$58,042.00	\$62,292.00
Match Contributed	\$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:

There were additional properties of interest this quarter, however, one property owner was requesting significant revisions to the purchase contract to include but not be limited to indemnification from any hazardous material findings. Due to the property being adjacent to an auto repair/wrecking yard the probability of hazardous materials was high. Richland County will continue to review information concerning this property to determine its eligibility.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	1	2/15
# of buildings (non-residential)	1	2/15
# of Parcels acquired voluntarily	1	2/15

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

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

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	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$467,870.03	\$2,620,246.77
Total Funds Drawdown	\$467,870.03	\$2,620,246.77
Program Funds Drawdown	\$467,870.03	\$2,620,246.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$467,870.03	\$2,620,246.77
Richland County	\$467,870.03	\$2,620,246.77
Most Impacted and Distressed Expended	\$467,870.03	\$2,620,246.77
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:

During this reporting period, Richland County continued to prepare for future up-coming needs in the CDBG-DR Program. This included but not limited to program improvements to programmatic policies and procedures, unmet needs review and planning for the infrastructure improvements.

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	8
Monitoring Visits	1	5
Audit Visits	2	3
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	3	7

