

# Grantee: Richland County, SC

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

### October 1, 2020 thru December 31, 2020

---

**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:**

Clayton Voignier

**LOCCS Authorized Amount:**

\$30,770,000.00

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

\$30,770,000.00

## Disasters:

### Declaration Number

FEMA-4241-SC

## Narratives

### Disaster Damage:

\$30 million in CDBG-DR Funding has been awarded to Richland County, South Carolina to "...help to meet remaining unmet housing, economic development, and infrastructure needs that resulted from thousands of homes and small businesses being damaged or destroyed" On September 27, 2015, Hurricane Joaquin (Joaquin) developed over the Atlantic Ocean and strengthened into a Category 4 hurricane over the following several days. One of the largest storms to ever strike South Carolina, Joaquin brought historical rainfall and freshwater flooding throughout Richland County before dissipating on October 7, 2015. Unprecedented rainfall and the resulting 1,000 year flood event created major public safety threats and wrought considerable damage throughout the County including the destruction of homes, businesses, infrastructure, public facilities, and the impairment of the local and regional economy. On October 5, 2015, in response to these impacts, the President issued a major disaster declaration under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 United States Code (U.S.C.) 5121 et seq. (the "Stafford Act"). In the wake of this historical flood event, Richland County immediately began the long and arduous process of rebuilding. Over the weeks and months that followed, Richland County departments, with support from numerous organizations and volunteers, undertook a series of critical emergency response and recovery efforts. Vast quantities of debris were removed from roads, streams, and property throughout the County while essential infrastructure including roads, utilities, and municipal facilities were repaired. Concurrently, public health and safety issues were identified and addressed including emergency sheltering, temporary housing, medical attention, provision of household necessities, drinking water protection, housing repairs, and counselling among many others. Despite these efforts, the road to full recovery is long and many of the storm's impacts remain unaddressed throughout the County. In response to the magnitude of remaining recovery needs, The U.S. Department of Housing and Urban Development (HUD) has allocated a total of \$30.7 million to Richland County. These resources provide a critically important opportunity to continue recovery efforts in Richland County, and are intended to "...help to meet remaining unmet housing, economic development, and infrastructure needs that resulted from thousands of homes and small businesses being damaged or destroyed." Richland County, South Carolina has prepared this Action Plan as required by HUD to guide the expenditure of \$23,516,000 in CDBG-DR funding to assist the most impacted and distressed areas resulting from the presidentially declared flooding disaster of October 2015. This Action Plan assesses remaining unmet housing, infrastructure, and economic needs, and presents a series of programs and projects to maximize the recovery and resilience potential of this important resource.

The CDBG-DR program is considered a "gap" funding source and is intended to assist with recovery needs not covered by other public and private funding sources. While recovery efforts have continued without interruption since October, many impacts remain unaddressed due to several primary factors including: the profound extent an

### Disaster Damage:

d diversity of the damages to housing, infrastructure, and the economy; the unique conditions and vulnerabilities of Richland County's residents and businesses; and the limitations of available funding assistance. This unmet need assessment provides essential information to better understand the most impacted area

### Recovery Needs:

Through the review of best available data and information, Richland County identified a total of \$251,934,883.81 in unmet recovery needs. Of these needs, housing assistance was identified as the largest area of unmet need followed by infrastructure, and then economic development. It is critical to understand that these figures should only be considered as initial estimates based on the available information at the time this plan was developed. Many impacts are very difficult or impossible to quantify and others cannot be identified at this time due to missing data. As such, the figures presented in this section are to be considered only as preliminary estimates and not as definitive facts regarding the true unmet needs in the County.



Table 1 provides a summary of estimated unmet needs in Richland County across the core areas of housing, infrastructure, and economic development.

- Housing Unmet Need:\$194,111,866.94
- Infrastructure Unmet Need:\$46,132,611.50
- Economic Development Unmet Need: \$11,690,405.37
- Total Unmet Need: \$251,934,883.81

**Recovery Goals**

The community’s overarching hazard mitigation goals provide the foundation for identifying and implementing appropriate recovery programs. The series of goals presented in this Action Plan have been developed to reflect community values, existing conditions, identified damages, and vulnerabilities. Richland County established the following goals to guide development of the CDBG-DR Action Plan:

- Goal: Address the unique recovery needs and challenges of all residents of Richland County so that no one “falls through the cracks.”
- Goal: Provide safe housing for all residents.
- Goal: Achieve a comprehensive understanding of the root causes of flooding in Richland County.
- Goal: Position the County to better prepare for, respond to, and minimize impacts of future flood events.
- Goal: Ensure continuity of operations and the provision of essential services before, during, and after a disaster or hazardous event.
- Goal: Provide tailored solutions that are most appropriate for urban, rural, and all areas of the County.
- Goal: Achieve post-flood economic revitalization and long-term economic health.
- Goal: Address restoration of critical infrastructure. This includes schools but is not limited to schools.
- Goal: Ensure the Action Plan goals are consistent with other adopted planning documents.
- Goal: Provide accountability through financial oversight.

| <b>Overall</b>                                     | <b>This Report Period</b> | <b>To Date</b>  |
|----------------------------------------------------|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b>     | \$0.00                    | \$30,770,000.00 |
| <b>Total Budget</b>                                | \$0.00                    | \$30,770,000.00 |
| <b>Total Obligated</b>                             | \$0.00                    | \$18,714,483.69 |
| <b>Total Funds Drawdown</b>                        | \$0.00                    | \$18,479,654.86 |
| <b>Program Funds Drawdown</b>                      | \$0.00                    | \$18,479,654.86 |
| <b>Program Income Drawdown</b>                     | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                     | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                        | \$0.00                    | \$17,102,759.06 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$0.00                    | \$17,102,759.06 |
| <b>Other Funds</b>                                 | \$ 0.00                   | \$ 0.00         |
| Match Funds                                        | \$ 0.00                   | \$ 0.00         |
| Non-Match Funds                                    | \$ 0.00                   | \$ 0.00         |

**Funds Expended**

| <b>Overall</b>  | <b>This Period</b> | <b>To Date</b>   |
|-----------------|--------------------|------------------|
| Richland County | \$ 0.00            | \$ 17,102,759.06 |

**Progress Toward Required Numeric Targets**

| <b>Requirement</b>                  | <b>Target</b>      | <b>Projected</b> | <b>Actual</b>   |
|-------------------------------------|--------------------|------------------|-----------------|
| <b>Overall Benefit Percentage</b>   | 70.00%             | 93.13%           | 99.57%          |
| <b>Minimum Non Federal Match</b>    | \$.00              | \$.00            | \$.00           |
| <b>Overall Benefit Amount</b>       | \$2,153,900,000.00 | \$23,964,362.63  | \$14,260,765.07 |
| <b>Limit on Public Services</b>     | \$4,615,500.00     | \$.00            | \$.00           |
| <b>Limit on Admin/Planning</b>      | \$6,154,000.00     | \$5,037,700.00   | \$4,156,597.79  |
| <b>Limit on Admin</b>               | \$1,538,500.00     | \$1,537,700.00   | \$706,612.28    |
| <b>Most Impacted and Distressed</b> | \$30,770,000.00    | \$30,770,000.00  | \$17,102,759.06 |

**Overall Progress Narrative:**

During this quarter, Richland County has continued with repairs and rebuilds. Mungo Construction, Richland County's approved reconstruction contractor completed ten (10) rebuilds. The draws for



these rebuilds will be completed next quarter. Richland County's HMGP Program completed all asbestos testing and demolition of homes. The infrastructure project ran by approved contractor, Woolpert, continues in a timely manner to mitigate all the needs of Danbury Drive.

## Project Summary

| Project #, Project Title                           | This Report            | To Date                |                        |
|----------------------------------------------------|------------------------|------------------------|------------------------|
|                                                    | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Admin, Administration                              | \$0.00                 | \$1,537,700.00         | \$706,612.28           |
| DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary) | \$0.00                 | \$0.00                 | \$0.00                 |
| RC1000, Housing                                    | \$0.00                 | \$20,732,300.00        | \$14,080,173.11        |
| RC2000, Infrastructure                             | \$0.00                 | \$3,000,000.00         | \$180,591.96           |
| RC3000, Economic Development                       | \$0.00                 | \$2,000,000.00         | \$62,292.00            |
| RC4000, Recovery and Resiliency Planning           | \$0.00                 | \$3,500,000.00         | \$3,449,985.51         |

## Activities

|             |                        |
|-------------|------------------------|
| Project # / | Admin / Administration |
|-------------|------------------------|



|                                 |                       |
|---------------------------------|-----------------------|
| <b>Grantee Activity Number:</b> | <b>RC9001</b>         |
| <b>Activity Title:</b>          | <b>Administration</b> |

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin

**Project Title:**

Administration

**Projected Start Date:**

11/18/2016

**Projected End Date:**

11/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,537,700.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,537,700.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$706,612.28   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$706,612.28   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$706,612.28   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$675,386.96   |
| Richland County                                | \$0.00                         | \$675,386.96   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$675,386.96   |

**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 quarter, Richland County program management through staff and its implementing contractor, Tetra Tech, continues program financial management and compliance activities, including oversight of contractors and program operations in accordance with HUD regulations. Richland County Internal Auditor continues to monitor the program according to the designated monitoring schedule set forth in the Action Plan.

**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

Activity Supporting Documents: None

---

**Project # / RC1000 / Housing**

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>1001</b>                 |
| <b>Activity Title:</b>          | <b>SF Housing Rehab LMI</b> |

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
RC1000

**Project Title:**  
Housing

**Projected Start Date:**  
01/03/2018

**Projected End Date:**  
12/31/2020

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Richland County

| Overall                                        | Oct 1 thru Dec 31, 2020 | To Date         |
|------------------------------------------------|-------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$18,297,300.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$18,297,300.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$12,232,916.25 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$12,232,916.25 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$12,232,916.25 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$10,952,246.81 |
| Richland County                                | \$0.00                  | \$10,952,246.81 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$10,952,246.81 |

**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. In some cases, rehabilitation of a unit may require reconstruction of the unit due to the extent of damage, cost reasonableness or safety issues. Reconstruction will occur on the same lot in substantially the same footprint and manner. The number of units on the lot of a re-built unit may not increase and the total square footage of the original, principal residence structure to be reconstructed may not be substantially exceeded; however, the number of rooms in a unit may be increased or decreased. 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, rehabilitation or reconstruction, Richland County Community Planning and Development will consider relocation assistance on a case-by-case basis.

This Program does not pay for like for like replacement. The Program will offer standard, basic amenities to make a home decent, safe and sanitary and all improvements will be assessed for compliance with HUD Section 8 Existing Housing Quality Standards, and local building codes. Luxury items, including but not limited to, granite (or other high-end) countertops, high-end appliances, stone flooring, garage door openers, security systems, swimming pools, fences, and television satellite dishes are not eligible under the SFHRP.



Where replacement of a MHU or stick built home is indicated, a standard floor plan option will be offered. If a replacement home is provided, the original MHU or stick built home must be demolished and removed from the site prior to the replacement of that structure.”

Additional improvement parameters include:

- Lead-based paint mitigation or stabilization, as needed.
  - Mold remediation, as needed.
  - Accessibility features for documented special needs.
  - Standard appliances limited to refrigerator, stove/oven, but will only be considered when repair would not be cost effective.
  - Ventilation and energy efficiency items such as ceiling fans, window screens, and screen doors may be replaced if damage is reasonably attributable to storm damage.
  - Elevation above the base flood elevation level where the rehabilitation will constitute a substantial improvement in a Special Flood Hazard Area (SFHA).
    - All electrical components must be inspected including service, meter, wiring, and fixtures even if no electrical work is being specified. Unsafe components must be replaced. All exposed wiring, switches, and light bulbs in living areas must be encased.
    - All homes must be equipped with a smoke detector and carbon monoxide detector, if necessary, installed in conformity with code requirements.
    - Rehabilitated homes inhabited by special needs or elderly (age 62 or older) persons must be analyzed as to the special physical needs of such persons. Improvements such as widened doorways, ramps, level entry and doorways, and grab bars in bath areas may be installed, if appropriate and if the homeowner agrees to the appropriate and if the homeowner agrees to the improvements. Hearing and sight impaired adaptations should also be considered. All special needs requirements must be documented prior to approval.
    - Applicants whose MHU may be replaced can request to place the new MHU on another property they currently own, which is located in Richland County outside of the City of Columbia, if the other property meets all zoning requirements for a MHU and is also not located in a FEMA SFHA. This request must be approved by the County.
- The County gathered enough applicants who were LMI qualified to justify utilizing all of the activity funds to meet the LMI National Objective. The Housing Rehab activity with the Urgent Need National Objective was therefore combined into this activity.

### Location Description:

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

### Activity Progress Narrative:

For this reporting period, Richland County continued to meet the housing needs of the community. A total of ten (10) homes were rebuilt by Mungo Construction. The draws for these rebuilds will be completed next quarter. Richland County is on target with its repairs and rebuilds to finish the program in a timely manner.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 10                 | 159/200                            |
| # of Singlefamily Units | 10                 | 159/200                            |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |       |         |         |
|--------------------|--------------------|-----|-------|------------------------------------|-------|---------|---------|
|                    | Low                | Mod | Total | Low                                | Mod   | Total   | Low/Mod |
| # of Households    | 10                 | 0   | 10    | 159/100                            | 0/100 | 159/200 | 100.00  |
| # Owner Households | 10                 | 0   | 10    | 159/100                            | 0/100 | 159/200 | 100.00  |

### Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Activity Supporting Documents:**

None

---





|                                 |                                          |
|---------------------------------|------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>1003</b>                              |
| <b>Activity Title:</b>          | <b>HMGP Residential Buyout Match LMI</b> |

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

RC1000

**Projected Start Date:**

04/29/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/29/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$2,435,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$2,435,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$2,082,085.69 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,847,256.86 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,847,256.86 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$1,832,175.82 |
| Richland County                                | \$0.00                         | \$1,832,175.82 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$1,832,175.82 |

**Activity Description:**

The activity will support voluntary buyout of 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.

Update: The County is moving funds from Urgent Need to LMI as we have identified additional eligible applicants under the LMI objective.

**Location Description:**

Richland County, not including the city of Columbia.

**Activity Progress Narrative:**

During this reporting period, four (4) additional properties were demolished with none remaining. The program is complete with the exception of submitting the final draws for these expenditures.

**Accomplishments Performance Measures**

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



# of Properties 0 55/60

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 55/60                              |
| # of Singlefamily Units | 0                  | 55/60                              |

### 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                   | \$9,495,480.00 |
| Total Other Funding Sources | \$0.00         |

Activity Supporting Documents: None

---

**Project # / RC2000 / Infrastructure**



|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grantee Activity Number:</b> | <b>2001</b>                          |
| <b>Activity Title:</b>          | <b>HMGP Infrastructure Match LMI</b> |

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
RC2000

**Projected Start Date:**  
12/01/2020

**Benefit Type:**  
Area ( Census )

**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

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$63,717.50    |
| <b>Total Budget</b>                            | \$0.00                         | \$63,717.50    |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**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       |

Activity Supporting Documents: None

---

|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>2002</b>                         |
| <b>Activity Title:</b>          | <b>HMGP Infrastructure Match UN</b> |

|                                                                                      |                                                     |
|--------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Activity Type:</b><br>Construction/reconstruction of water/sewer lines or systems | <b>Activity Status:</b><br>Planned                  |
| <b>Project Number:</b><br>RC2000                                                     | <b>Project Title:</b><br>Infrastructure             |
| <b>Projected Start Date:</b><br>12/01/2020                                           | <b>Projected End Date:</b><br>11/30/2022            |
| <b>Benefit Type:</b><br>Area ( Census )                                              | <b>Completed Activity Actual End Date:</b>          |
| <b>National Objective:</b><br>Urgent Need                                            | <b>Responsible Organization:</b><br>Richland County |

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$825,658.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$825,658.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**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, the consultant, WK Dickson, for the Little Jackson Creek Stream Mitigation Up Ditch Project, received Council approval for a scope amendment and is conducting new survey results on the current field conditions as there has been significant erosion since the project was approved by FEMA. Once survey



results are received, plans will be updated and the project will go out for bid for construction.

### 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         |

Activity Supporting Documents: None

---

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| <b>Grantee Activity Number:</b> | <b>2003</b>                             |
| <b>Activity Title:</b>          | <b>Public Infrastructure Resilience</b> |

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
RC2000

**Projected Start Date:**  
12/01/2020

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
11/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Richland County

| Overall                                        | Oct 1 thru Dec 31, 2020 | To Date        |
|------------------------------------------------|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$2,110,624.50 |
| <b>Total Budget</b>                            | \$0.00                  | \$2,110,624.50 |
| <b>Total Obligated</b>                         | \$0.00                  | \$180,591.96   |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$180,591.96   |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$180,591.96   |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$130,671.96   |
| Richland County                                | \$0.00                  | \$130,671.96   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$130,671.96   |

**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:**

Richland County's approved contractor, Woolpert, is close to finalizing plans for the Danbury Drive project. The City of Columbia owns a sewer pipe in the project area and has requested a change to the pipe.

**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

Activity Supporting Documents: None

---

**Project # / RC3000 / Economic Development**





**Grantee Activity Number:** 3001

**Activity Title:** Business Assistance Program

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

RC3000

**Projected Start Date:**

04/10/2018

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development

**Projected End Date:**

12/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,057,720.63 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,057,720.63 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Richland County                                | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**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 Ad Hoc Blue Ribbon Committee and the Richland County Council approved the re-allocation of budgeted funds for the Business Assistance Program to the Single Family Housing Rehab LMI Activity (1001). The hearing for the substantial amendment to the Action Plan will be conducted on February 24, 2021.



## 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    |        |

**Activity Supporting Documents:** None

---

|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>3002</b>                         |
| <b>Activity Title:</b>          | <b>HMGP Commercial Buyout Match</b> |

**Activity Type:**  
Acquisition - general

**Activity Status:**  
Under Way

**Project Number:**  
RC3000

**Project Title:**  
Economic Development

**Projected Start Date:**  
04/23/2018

**Projected End Date:**  
09/30/2020

**Benefit Type:**  
Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Richland County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$942,279.37   |
| <b>Total Budget</b>                            | \$0.00                         | \$942,279.37   |
| <b>Total Obligated</b>                         | \$0.00                         | \$62,292.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$62,292.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$62,292.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$62,292.00    |
| Richland County                                | \$0.00                         | \$62,292.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$62,292.00    |

**Activity Description:**

This program will support the voluntary buyout of non-residential structures located in the SFHA that were impacted by the severe storms and flooding of October 2015. Specifically, this program will provide funding for the required 25% local share match of pending HMGP applications.

**Location Description:**

Richland County, excluding the city of Columbia.

**Activity Progress Narrative:**

During this reporting period, Richland County did not service any HMGP Commercial Buyouts.

**Accomplishments Performance Measures**

|                                         | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-----------------------------------------|---------------------------|-------------------------------------------|
|                                         | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b>                  | 0                         | 2/15                                      |
| <b># of buildings (non-residential)</b> | 0                         | 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

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         |

Activity Supporting Documents: None

**Project # / RC4000 / Recovery and Resiliency Planning**



|                                 |                                         |
|---------------------------------|-----------------------------------------|
| <b>Grantee Activity Number:</b> | <b>4001</b>                             |
| <b>Activity Title:</b>          | <b>Recovery and Resilience Planning</b> |

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

RC4000

**Project Title:**

Recovery and Resiliency Planning

**Projected Start Date:**

11/18/2016

**Projected End Date:**

12/31/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Richland County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2020</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$3,500,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,500,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$3,449,985.51 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$3,449,985.51 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$3,449,985.51 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$3,449,985.51 |
| Richland County                                | \$0.00                         | \$3,449,985.51 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$3,449,985.51 |

**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 continues its planning activities, including a substantial amendment to the Action Plan.

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None

---

## Monitoring, Audit, and Technical Assistance

| Event Type                                   | This Report Period | To Date |
|----------------------------------------------|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0                  | 12      |
| Monitoring Visits                            | 0                  | 9       |
| Audit Visits                                 | 0                  | 3       |
| Technical Assistance Visits                  | 0                  | 0       |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 12      |