

Grantee: Richland County, SC

Grant: B-16-UH-45-0002

April 1, 2018 thru June 30, 2018 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

No Disasters Found

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	\$7,254,000.00	\$30,770,000.00
Total Obligated	\$683,017.01	\$1,587,518.76
Total Funds Drawdown	\$683,017.01	\$1,587,518.76
Program Funds Drawdown	\$683,017.01	\$1,587,518.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$678,767.01	\$1,581,380.74
Most Impacted and Distressed Expended	\$867,470.69	\$1,581,380.74
Match Contributed	\$1,375.00	\$1,375.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		80.34%
Overall Benefit Percentage (Actual)		99.33%
Minimum Non-Federal Match	\$0.00	\$1,375.00
Limit on Public Services	\$4,615,500.00	\$0.00
Limit on Admin/Planning	\$6,154,000.00	\$956,647.88
Limit on Admin	\$1,538,500.00	\$192,513.83
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$30,770,000.00

Overall Progress Narrative:

During the period between April 2018 and June 2018 the Richland County Flood Recovery Office



continued to proceed with the implementation of the Single Family Housing Rehabilitation Program (SFHRP). The program has made substantial progress with 336 applicant consultations and 13 mobile home unit replacements being completed by the end of this reporting period. The county has also conducted approximately 478 total site inspections and developed roughly 356 rehabilitation estimates on properties as of 06/30/2018. The County has continued to fine tune some aspects of the program address issues that have arose during the verification process as program implementation continues. The County has had to make some programmatic revisions after the HUD monitoring visit during this reporting period, to address monitoring, environmental, and verification issues.

The additional County staff including the grant auditor and a procurement specialist have been working to assist in the proper implementation of programs as well as ensuring that the programs meet and follow HUD regulatory guidelines as well as requirements and processes of the County. During this reporting period the County has continued to work out the internal contract with a firm that will assist in the management of the Business Assistance Program.

Between April 2018 and June 2018, the County has continued with processing and verifying applicants for the SFHRP. The County also continues to collect applications that were delayed or mishandled by VOADs and are placing them in a holding file for the addition of \$7,254,000 in CDBG-DR funds made available to the County by HUD. The addition of these funds required an amendment to the County’s Action Plan. The Action Plan amendment has been submitted to HUD for review and was approved during the previous reporting period. The availability of these funds were advertised to the public and pursuant to the grant amendment process identified in the Federal Register Notice of August 7, 2017, Richland County has consulted with citizens, stakeholders, local government agencies and United Way’s Midland Recovery Group and others to determine updates to its needs assessment. Based on available information the County allocated \$6,891,300 or 95% in new funding not identified in the approved Action Plan to the Single Family Housing Rehabilitation Program. In addition, 5% or \$362,700 of the new allocation will be utilized to administer the secondary allocation.

The County has also received approval from FEMA on all nine HMGP applications submitted for the Buyout Program. The County confirmed the LMI areas in order to confirm the LMI area benefit for the eligibility criteria. Approximately 46 of the 80 properties identified in the HMGP Buyout Match Program are eligible for LMI Area Benefit. The remaining properties meet the Urgent Need eligibility coterie as defined by HUD, 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.

During this reporting period, the County has completed 27 residential properties for buyout and of those, County Council approved 20. For the 20 properties, offer documents are being prepared for County Administrator’s review and signature. Richland County Council has also approved the appraisal appeal process recommended by the Flood Recovery Team, and all homeowners requesting appeal of their appraisal have been approved to do so.

The County has also secured 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. During this reporting period, the County has confirmed the infrastructure project to be addressed. Richland County’s Departments of Community Development, Procurement, and Storm Water have been working together to draft a Request for Proposal for study, design options, plans preparation, bidding, contract administration, and inspection for the design and installation of improvements in the Danbury Drive Basin Area to address drainage and flooding issues.

For this reporting period (04/01/18 to 06/30/18), the Activity #RC9001, #RC1001, #RC1002, #RC1003, #RC1004, #RC1005, #RC2003, #RC3001, #RC3002, 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	\$79,646.13	\$1,537,700.00	\$192,513.83
RC1000, Housing	\$599,120.88	\$20,732,300.00	\$626,620.88
RC2000, Infrastructure	\$0.00	\$3,000,000.00	\$0.00
RC3000, Economic Development	\$4,250.00	\$2,000,000.00	\$4,250.00
RC4000, Recovery and Resiliency Planning	\$0.00	\$3,500,000.00	\$764,134.05



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:

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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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$1,537,700.00

Total Budget

\$362,700.00

\$1,537,700.00

Total Obligated

\$79,646.13

\$192,513.83

Total Funds Drawdown

\$79,646.13

\$192,513.83

Program Funds Drawdown

\$79,646.13

\$192,513.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$79,646.13

\$190,625.81

Richland County

\$79,646.13

\$190,625.81

Most Impacted and Distressed Expended

\$109,989.81

\$190,625.81

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:

The County's previously hired grant program auditor, procurement specialist, and housing program manager continued their work with the CDBG-DR funded flood recovery programs.



This reporting period's MID expenditure was adjusted in order to match expended and MID expended totals going forward.

The County has continued to search for additional rehabilitation contractors, and during this reporting period, procured one additional contractor, and now has an existing 6 contractors; one (1) for mobile home replacement and five (5) for stick built rehabilitation.

The County continued to modify programs to more effectively and efficiently provide the needed services to the residents of the county. Additionally, the County received more than \$7 million in additional CDBG-DR funding which was designated to Single Family Housing Rehabilitation Program and Administration of the CDBG-DR program. This was also advertised to the public and has been included in the amendment approved by HUD.

Ongoing administration and program management was also performed during the period.

Total funds expended for this activity were adjusted to show 100% of funds expended are MID.

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

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2019



Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,020,100.00
Total Budget	\$6,891,300.00	\$15,020,100.00
Total Obligated	\$597,745.88	\$625,245.88
Total Funds Drawdown	\$597,745.88	\$625,245.88
Program Funds Drawdown	\$597,745.88	\$625,245.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$597,745.88	\$625,245.88
Richland County	\$597,745.88	\$625,245.88
Most Impacted and Distressed Expended	\$597,745.88	\$625,245.88
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:

All 607 applicants who submitted completed registration forms, as of June 30, 2018, have been informed of their status update within the program. As of June 30th, 336, approximately 55%, of the applicants have completed their in-person eligibility and prioritization consultations. During this reporting period, the County's Selection Committee voted to change the prioritization processes within the program, and have only priority 1s and 2s. Priority 2s are applicants that fall in urgent need, not LMI. The County will address Urgent Need applicants if there is funding available after addressing LMI qualified applicants. During this reporting period Flood Recovery staff has worked to update any applicant files that were been submitted over 1 year ago, to monitor possible changes in program eligibility.

Additionally, inspectors had walked 114 properties during this reporting period bringing the total number of properties inspected up to 364. These walks were conducted to help confirm storm damage, obtain information for tier 2 ER documentation and begin preliminary work write-ups. The County has completed another 114 Tier II environmental reviews during this reporting period.

During this reporting period, the County has been working with HUD to ensure all Tier 2s are compliant with



federal requirements and guidelines. The County's inspector/cost estimators have been 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 conducted work write-ups. Finalized work write-ups are being produced as 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 manufactured housing replacements. The County, along with homeowners, and our mobile home unit replacement contractor, has signed 29 tri-party agreements, and 13 MHU replacements have been completed as of June 30, 2018.

As of June 19th, the bid process for the County's first round of stick built rehabs has closed and Procurement has begun to issue awards to contractors for 5 different groups of homes, a total of 21 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	13/116
# of Singlefamily Units	10	13/116

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	0	10	13/70	0/46	13/116	100.00
# Owner Households	10	0	10	13/70	0/46	13/116	100.00

Activity Locations

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
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	Apr 1 thru Jun 30, 2018	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:

All 607 applicants who submitted completed registration forms, as of June 30, 2018, have been informed of their status update within the program. As of June 30th, 336, approximately 55%, of the applicants have completed their



in-person eligibility and prioritization consultations. During this reporting period, the County's Selection Committee voted to change the prioritization processes within the program, and have only priority 1s and 2s. Priority 2s are applicants that fall in urgent need, not LMI. The County will address Urgent Need applicants if there is funding available after addressing LMI qualified applicants. During this reporting period Flood Recovery staff has worked to update any applicant files that were been submitted over 1 year ago, to monitor possible changes in program eligibility.

Additionally, inspectors had walked 114 properties during this reporting period bringing the total number of properties inspected up to 364. These walks were conducted to help confirm storm damage, obtain information for tier 2 ER documentation and begin preliminary work write-ups. The County has completed another 114 Tier II environmental reviews during this reporting period.

During this reporting period, the County has been working with HUD to ensure all Tier 2s are compliant with federal requirements and guidelines. The County's inspector/cost estimators have been 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 conducted work write-ups. Finalized work write-ups are being produced as 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 manufactured housing replacements. The County, along with homeowners, and our mobile home unit replacement contractor, has signed 29 tri-party agreements, and 13 MHU replacements have been completed as of June 30, 2018.

As of June 19th, the bid process for the County's first round of stick built rehabs has closed and Procurement has begun to issue awards to contractors for 5 different groups of homes, a total of 21 properties.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$420,000.00
Total Budget	\$0.00	\$420,000.00
Total Obligated	\$1,375.00	\$1,375.00
Total Funds Drawdown	\$1,375.00	\$1,375.00
Program Funds Drawdown	\$1,375.00	\$1,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,375.00	\$1,375.00
Richland County	\$1,375.00	\$1,375.00
Most Impacted and Distressed Expended	\$1,375.00	\$1,375.00
Match Contributed	\$1,375.00	\$1,375.00

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:

Immediately after the October 2015 flood event, the County began identifying properties which met the HMGP buyout criteria. These were combined into 9 project sites and were submitted to the state for review and approval. Upon approval by the state the projects were then sent to FEMA for approval. Approvals for all nine applications have been received by the County as of December 31, 2017 (4286 F0-S30, 4286 F0-S31, 4286 F0-S32, 4286 F0-S33, 4286 F0-S34, 4286 F0-S35, 4286 F0-S276, 4286 F0-S8, 4286 F0-S9). During this reporting period, the County has received approval from FEMA on 4286 F0-S8 and is awaiting approval on 4286 F0-S9. These applications include a total of approximately 80 properties with 71 being identified as residential and 9 identified as non-residential. Approximately forty-four (44) of the residential properties have been identified as being located in LMI qualified block groups.



During the reporting period the County has completed appraisals for 27 eligible residential properties and those properties are all ready for buyout. Of those 27, Richland County Council has approved 20 residential properties for buyout. Offer documents are being prepared for the County Administrator's review and signature.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
FEMA HMGP	\$1,260,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: 1004

Activity Title: HMGP Residential Buyout Match UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

RC1000

Projected Start Date:

04/30/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	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 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:

Immediately after the October 2015 storm event the County began identifying properties which met the HMGP buyout criteria. These were combined into 9 project sites and were submitted to the state for review and approval. Upon approval by the state the projects were then sent to FEMA for approval. Approvals for all nine applications have been received by the County as of December 31, 2017(4286 F0-S30, 4286 F0-S31, 4286 F0-S32, 4286 F0-S33, 4286 F0-S34, 4286 F0-S35, 4286 F0-S276, 4286 F0-S8, 4286 F0-S9). During this reporting period, the County has received approval from FEMA on 4286 F0-S8 and is awaiting approval on 4286 F0-S9. These applications include a total of approximately 80 properties with 71 being identified as residential and 9 identified as non-residential. Approximately twenty-seven (27) of the residential properties have been identified as being ineligible to provide benefit to a LMI qualified area, however, do qualify as meeting urgent need eligibility. Those properties meeting the urgent need national objective had sustained greater than 51% damage and are located in



the floodway meeting HUD's criteria for urgent need.

During the reporting period the County has completed appraisals for 27 eligible residential properties and those properties are all ready for buyout. Of those 27, Richland County Council has approved 20 residential properties for buyout. Offer documents are being prepared for the County Administrator's review and signature.

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

Project Number:

RC1000

Projected Start Date:

02/23/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	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:

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. Additionally, due to concerns pertaining to the owner match component, the 25% match requirement was



removed and replaced with a 120% household income eligibility criteria for the property owner. These were addressed in the County's first amendment to the AP as well as Policy and Procedure documentation. This amendment was approved by HUD during the previous reporting period.

The County has continued to advertise open intake for the Rental Rehabilitation Program since February 23rd. As of June 30, 2018, three (3) applications have been received and three (3) consultations have been completed.

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: 2003

Activity Title: Public Infrastructure Resilience

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RC2000

Projected Start Date:

12/01/2020

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

11/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Richland County



Overall	Apr 1 thru Jun 30, 2018	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:

Richland County's Departments of Community Development, Procurement, and Storm Water have been working together to draft a Request for Proposal for study, design options, plans preparation, bidding, contract administration, and inspection for the design and installation of improvements in the Danbury Drive Basin Area to address drainage and flooding issues.

The project will consist of the design and installation of measures to improve drainage and flooding issues in the Danbury Drive drainage basin. The project area extends from a neighborhood located on the northern end of Richland County and will extend down to a regional detention pond on a church property. The goal is for these improvements to help the existing pond on the church property to provide more peak detention during events and help the drainage system within the basin to meet the 10-year old level of service.

Once the solicitation is complete, the Procurement Department will post the Request for Proposal on the Richland County website for 30 days.

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

Activity Status:

Under Way

Project Number:

RC3000

Project Title:

Economic Development

Projected Start Date:

04/10/2018

Projected End Date:

05/31/2020

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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 has secured a firm to assist in implementation and management of the Business Assistance Program. The Carolina Small Business Development Fund, located in North Carolina has been procured, after several RFPs went out, to work with the County on the BAP. The County is in the process of finalizing the internal contract with the sub-recipient.

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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Richland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$942,279.37
Total Budget	\$0.00	\$942,279.37
Total Obligated	\$4,250.00	\$4,250.00
Total Funds Drawdown	\$4,250.00	\$4,250.00
Program Funds Drawdown	\$4,250.00	\$4,250.00
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 support the voluntary buyout of up to 15 non-residential structures located in the SFHA that were impacted by the severe storms and flooding of October 2015. Specifically, this program will provide funding for the required 25% local share match of pending HMGP applications.

Location Description:

Richland County, excluding the city of Columbia.

Activity Progress Narrative:

During this reporting period, the County procured an appraiser to complete all 9, non-residential appraisals. The Procurement Department has continued to work with the sub-recipient to ensure they are meeting all programmatic deadlines to avoid contract nullification with the County.

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

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 ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Richland County

Overall

Apr 1 thru Jun 30, 2018

To Date



Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$764,134.05
Total Funds Drawdown	\$0.00	\$764,134.05
Program Funds Drawdown	\$0.00	\$764,134.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$764,134.05
Richland County	\$0.00	\$764,134.05
Most Impacted and Distressed Expended	\$158,360.00	\$764,134.05
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. MID was adjusted for this reporting period in order to match expended and MID expended cumulative totals going forward.

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	0	1
Monitoring Visits	0	0
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

