Grantee: South Carolina

Grant: B-16-DL-45-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number: Obligation Date: Award Date:

B-16-DL-45-0001

Grantee Name: Contract End Date: Review by HUD:

South Carolina Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$95,086,000.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$65,305,000.00

Total Budget: \$95,086,000.00

Disasters:

Declaration Number

FEMA-4286-SC

Narratives

Disaster Damage:

Hurricane Matthew made landfall near McClellanville, a small fishing community in Charleston County, as a category one hurricane on October 8, 2016. Neighborhoods were left in ruins as the storm cut a path of destruction through South Carolina. A large portion of South Carolina was under a State of Emergency for the second time in as many years. Wind damage from the storm demolished homes across the coastal counties of the State. Entire neighborhoods were underwater over forty miles inland. 833,000 homes were without electricity. 400,000 people evacuated from their homes in advance of the storm. Despite this, four South Carolina residents lost their lives. Hundreds more lost their homes.

Recovery Needs:

The Unmet Needs Assessment must evaluate the three core aspects of recovery – housing, infrastructure, and economic development. The preliminary estimated impact from Hurricane Matthew in South Carolina is \$974,256,948 across the housing, economy, and infrastructure sectors combined. When examining the relative need by

sector, housing represents the greatest need with \$436,116,988 (85.8% of total) in unmet need.

This Report Period	To Date
N/A	\$65,305,000.00
\$0.00	\$65,305,000.00
\$352,148.60	\$553,429.44
\$352,148.60	\$553,429.44
\$352,148.60	\$553,429.44
\$0.00	\$0.00
\$0.00	\$0.00
\$352,148.60	\$553,429.44
\$281,718.87	\$442,743.54
\$0.00	\$0.00
	\$0.00 \$352,148.60 \$352,148.60 \$352,148.60 \$0.00 \$0.00 \$352,148.60 \$281,718.87



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		67.39%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$14,262,900.00	\$0.00
Limit on Admin/Planning	\$19,017,200.00	\$274,129.44
Limit on State Admin	\$4,754,300.00	\$64,986.21
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$53,244,000.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the second published for grant number B-16-DL-45-0001 by the State of South Carolina, home of the defending National Champion, Limestone College Men's Lacrosse Team. The South Carolina Department of Commerce through the South Carolina Disaster Recovery Office and its procured contractor Horne, LLP, (the State) will discuss its progress between 1 October 2017 and 31 December 2017 in the QPR below. The State's efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from Hurricane Matthew (DR-4286).

Initially, the State had difficulty in finding applicants for the Hurricane Matthew Recovery program. In order to remedy that, the State conducted outreach by handing out flyers, advertised on the radio, and answered questions at Long Term Recovery Group (LTRG) meetings about the program. The State also conducted outreach at churches and schools.

Construction occurred concurrently with intake this quarter. The State projected more elevations will be required in its Hurricane Matthew Recovery Program and has developed a site assessment tool called a High Fidelity Estimated Cost of Repair (HiFECR) for homes in the floodplain to ensure that the program meets the requirements of the FEMA substantial damage rule. The substantial damage rule requires that any home with damage in excess of 50 percent of the pre-disaster fair market value of the home has to be elevated above the base flood elevation. The State extended target dates for activities to reflect program projections.

In addition to last quarter's accomplishments, the State has taken actions this quarter to affirmatively further fair housing. The State participated in Americans with Disabilities Act training this quarter. In addition, the State briefed it's program to the Council on Aging and requested feedback on the program.

In the second quarter of reporting in the Disaster Recovery Grant Reporting system (DRGR), the State has completed 11 homes near the one-year anniversary of Hurricane Matthew making landfall in South Carolina.

Project Summary

Project #, Project Title	This Report Period	To Date	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$0.00
MR1-MID Counties Single Family Housing-03, Most	\$223,440.00	\$48,731,800.00	\$223,440.00
MR1-NMID Counties Single Family Housing-04, Not Most	\$55,860.00	\$11,307,950.00	\$55,860.00



MR1-Planning-02, Planning	\$20,857.78	\$500,000.00	\$209,143.23
MR1-Program Administration-01, Program Administration	\$51,990.82	\$3,265,250.00	\$64,986.21
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$500,000.00	\$0.00



Activities

Project # / Title: MR1-HMGP Marion County-05 / Hazard Mitigation Grant

Grantee Activity Number: MR1- Marion County HMGP-05-01

Activity Title: Marion County Hazard Mitigation Grant Program

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-HMGP Marion County-05

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program-Marion County

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
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
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The State will designate \$1 million dollars to match Hazard Mitigation Grant Program activities in Marion County. Any match funding activities must meet CDBG-DR and HMGP eligibility requirements.

Location Description:

Marion County

Activity Progress Narrative:

Marion County is eligible for \$1,000,000 in HGMP funding. As of the end of the reporting period there have been no projects nominated for HGMP work.



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: MR1-MID Counties Single Family Housing-03 / Most Impacted

Grantee Activity Number: MR1-MID Reloc-03-02

Activity Title: MID Relocation Assistance

Activity Category: Activity Status:

Relocation payments and assistance Under Way

Project Number: Project Title:

MR1-MID Counties Single Family Housing-03 Most Impacted and Distressed Counties Single Family

Projected Start Date: Projected End Date:

06/12/2017 06/11/2023 06/11/2023

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod South Carolina Department of Commerce

 Overall
 Oct 1 thru Dec 31, 2017
 To Date

 Total Projected Budget from All Sources
 N/A
 \$160,000.00

 Total Budget
 \$0.00
 \$160,000.00

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
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Location Description:

Marion County and Horry County

Activity Progress Narrative:

The program had no citizens that required relocation assistance in the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: MR1-MID Single Family Housing-03-01

Activity Title: Most Impacted and Distressed Counties SFH

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-MID Counties Single Family Housing-03

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed Counties Single Family

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,571,800.00
Total Budget	\$0.00	\$48,571,800.00
Total Obligated	\$223,440.00	\$223,440.00
Total Funds Drawdown	\$223,440.00	\$223,440.00
Program Funds Drawdown	\$223,440.00	\$223,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$223,440.00	\$223,440.00
South Carolina Department of Commerce	\$223,440.00	\$223,440.00
Most Impacted and Distressed Expended	\$223,440.00	\$223,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

- 1. Repair/Rehabilitation of existing housing units;
- 2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
- 3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

Marion County and Horry County

Activity Progress Narrative:

We have begun to recover homeowners affected by Hurricane Matthew. We have almost completed our eligibility process and have begun home construction.



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 11 11/1080

This Report Period Cumulative Actual Total / Expected

Total Total
11 11/1080
11 11/1080

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	11	0	11	11/1080	0/0	11/1080	100.00	
# Owner Households	11	0	11	11/1080	0/0	11/1080	100.00	

Activity Locations

of Housing Units

of Singlefamily Units

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

Project # / Title: MR1-NMID Counties Single Family Housing-04 / Not Most

Grantee Activity Number: MR1-NMID Reloc-04-01

Activity Title: NMID Relocation Assistance

Activity Category: Activity Status:

Relocation payments and assistance Under Way

Project Number: Project Title:

MR1-NMID Counties Single Family Housing-04 Not Most Impacted and Distressed Counties Single

Projected Start Date: Projected End Date:

06/12/2017 06/11/2023

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod South Carolina Department of Commerce



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
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
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

The program had no citizens that required relocation assistance in the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: MR1-NMID Single Family Housing-04-01

Activity Title: Not Most Impacted and Distressed Counties SFH

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,267,950.00
Total Budget	\$0.00	\$11,267,950.00
Total Obligated	\$55,860.00	\$55,860.00
Total Funds Drawdown	\$55,860.00	\$55,860.00
Program Funds Drawdown	\$55,860.00	\$55,860.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,860.00	\$55,860.00
South Carolina Department of Commerce	\$55,860.00	\$55,860.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

- 1. Repair/Rehabilitation of existing housing units;
- 2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
- 3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

While we have identified potential applicants in the NMID, we have not begun construction until we complete our



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: MR1-Planning-02 / Planning

Grantee Activity Number: MR1-Planning-02-01

Activity Title: Planning

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

MR1-Planning-02 Planning

Projected Start Date: Projected End Date:

06/12/2017 06/11/2023

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A South Carolina Department of Commerce

Overall Oct 1 thru Dec 31, 2017 To Date

 Total Projected Budget from All Sources
 N/A
 \$500,000.00

 Total Budget
 \$0.00
 \$500,000.00



Area ()

Total Obligated	\$20,857.78	\$209,143.23
Total Funds Drawdown	\$20,857.78	\$209,143.23
Program Funds Drawdown	\$20,857.78	\$209,143.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,857.78	\$209,143.23
South Carolina Department of Commerce	\$20,857.78	\$209,143.23
Most Impacted and Distressed Expended	\$16,686.22	\$167,314.58
Match Contributed	\$0.00	\$0.00

South Carolina has conducted comprehensive resilience planning that considers regional drivers of short and long-term resilience and fair housing practices to the smallest possible geographic level. The State will execute resilience planning methods that incorporate data analyzed via social vulnerability as well as public involvement and social justice processes. South Carolina's Department of Commerce incurred preaward costs and is seeking reimbursement for these costs that are reasonable and allowable under this regulation. These costs include the cost for salary, employer fringe benefits, and direct operating cost for each employee based on their individual percentage of time spent on the planning of the CDBG-DR program, and the costs associated with the completion of the unmet needs assessment by Disaster Metrics, LLC. South Carolina held four public hearings during Action Plan development to collect early input from citizens impacted by Hurricane Matthew.

Location Description:

The following counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Marion, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Horry, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

2 Action Plan Amendments were submitted to HUD this quarter. SCDRO has done targeted outreach in this quarter in the form of weekly email blasts sent out to LTRGs and VOADs added to our email list. The State has held monthly stakeholder briefings at it's office in Columbia, SC with VOADs, LTRGs and advocates. The State, through its partnership with St. Bernard Project (SBP), has also coordinated with several VOADs to allow qualified volunteers to participate in the Single Family Housing Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	4/1
# of community engagement	14	35/20

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: MR1-Program Administration-01 / Program Administration

Grantee Activity Number: MR1-Program Administration-01-01

Activity Title: Program Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

MR1-Program Administration-01 Program Administration

Projected Start Date: Projected End Date:

06/12/2017 06/11/2023

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,265,250.00
Total Budget	\$0.00	\$3,265,250.00
Total Obligated	\$51,990.82	\$64,986.21
Total Funds Drawdown	\$51,990.82	\$64,986.21
Program Funds Drawdown	\$51,990.82	\$64,986.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,990.82	\$64,986.21
South Carolina Department of Commerce	\$51,990.82	\$64,986.21
Most Impacted and Distressed Expended	\$41,592.65	\$51,988.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will cover general administration of the program.

Location Description:



632 Rosewood Drive Columbia, SC 29201 AND 1201 Main Street Suite 1600 Columbia, SC 29201

Activity Progress Narrative:

Drawdowns this quarter were completed for general administration of the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: MR1-Rental Repair Program Marion County-06 / Rental Repair

Grantee Activity Number: MR1-Rental Repair Program Marion County-06-01

Activity Title: Rental Repair Program Marion County

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-Rental Repair Program Marion County-06

Projected Start Date:

06/12/2017

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Repair Program - Marion County

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
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
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

The SCDRO will allocate \$500,000 in funding for an Affordable Rental Program to repair and restore the availability of affordable rental stock in Marion County. The program will provide up to \$25,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of single-family stick-built rental properties.

Location Description:

Marion County

Activity Progress Narrative:

Applicants this quarter are at different phases of the eligibility process ranging from awaiting eligibilty review, to pending citizen signing.

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

