

Grantee: South Carolina

Grant: B-16-DH-45-0001

October 1, 2016 thru December 31, 2016 Performance



Grant Number:

B-16-DH-45-0001

Obligation Date:**Award Date:****Grantee Name:**

South Carolina

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$96,827,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$96,827,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$96,827,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the State came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. There was severe erosion on the beaches of northeast South Carolina as well as losses suffered in the agricultural industry statewide. Thousands of National Guard troops, hundreds of State Troopers, the Coast Guard and assessment crews were activated to respond to this historic flooding. There were many residents rescued from their homes and others were assisted in evacuation efforts by National Guardsman as well the Coast Guard. Damage from these floods was monumental. The flooding also impacted utilities, wastewater treatment systems, and drinking water treatment and collection systems. The October 2015 floods caused extensive damage to the State's dams. According to the Mission Scoping Assessment and RSS, as many as 243 dams were damaged. Of the 2,370 regulated dams in the state, 52 dams failed. In addition, two sections of the levee adjacent to the Columbia Canal were breached and multiple unregulated dams failed. The storm impacted more than 541 roads and 221 bridges, and 25 bridges will require complete replacement.

Just as South Carolina was beginning their recovery effort, it was estimated that rain would continue to fall for several more days while residents were awaiting the waterways to crest. Families, including many of low-to-moderate income, had to abandon their homes, and many houses were isolated as a result of significant damage to roads and bridges. Contaminated drinking water systems posed a threat to public health, and sewage, industrial runoff, and pollutants seeped into the environment. As a result, 400,000 residents were under a boil-water advisory that affected approximately 16 water systems.

Heavy, continual rain stalled over the majority of the state, causing widespread, massive flooding. More than 33,100 homes received more than one-foot of flood water in the home. Importantly, however, the disaster was not just a flood event. It was also a rain event that caused impact to homes from above, with some homeowners reporting rain that blew in sideways, causing damage to roofs and walls that they never expected. This factor has complicated the recovery process in that damage can not only be assessed from below, measuring flood damage, but must consider rain damage as well.

The impact of the floods on the housing sector is estimated at a cost of \$673 million in damage to single family homes and rental properties. Aging housing stock suffered damage across a full range of impact including flood damage and structural damage to roof and foundation from combined extensive rain. Hundreds of homes were destroyed or severely damaged, leaving families living in substandard or unsafe conditions, or causing them to be displaced from their communities and places of employment.

Recovery Needs:

The state has conducted intensive recovery planning in order to guide its long-term recovery efforts. This included FEMA's deployment of an (AET) Advance Evaluation Team whose mission it was to conduct a preliminary assessment and to determine which Recovery Support Functions (RSFs) to activate. After the groundwork laid by the AET and the Mission Scoping Assessment, the State worked intensely to develop a Recovery Support Strategy (RSS) through the Federal Interagency Recovery Coordination group. The RSS outlined initial estimates of storm and flood impact across many sectors, as well as identifying a host of possible goals, strategies, and potential actions. In addition, the State will also have six RSFs that will address issues of concern within their functional areas:

- Community Planning and Capacity Building
- Economic Recovery
- Health and Social Services
- Housing Recovery



- Infrastructure Systems Recovery
- Natural and Cultural Resources

When examining the relative need by sector, housing represents the greatest need with \$521,586,669 in unmet need, followed by the infrastructure sector with \$15,087,560 in unmet need, followed by the economy sector (including agriculture) with a surplus in recovery funds due to Legislative action taken to provide state funds for an agricultural recovery program. The federal allocation of \$96.8 million will allow the State to address less than one fifth of the overall unmet need. Based on analysis of the state's unmet needs and the limited amount of recovery funds made available, South Carolina will target recovery funds toward the most evident need in the area of Housing recovery.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$96,827,000.00
Total Budget	\$96,827,000.67	\$96,827,000.00
Total Obligated	\$16,664,399.44	\$16,664,399.44
Total Funds Drawdown	\$1,163,890.65	\$1,163,890.65
Program Funds Drawdown	\$1,163,890.65	\$1,163,890.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,163,890.65	\$1,163,890.65
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		100.00%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$14,524,050.00	\$0.00
Limit on Admin/Planning	\$19,365,400.00	\$644,399.44
Limit on State Admin	\$4,841,350.00	\$234,287.57

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$10,844,624.00	\$1,000,000.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$48,413,500.00	\$90,985,650.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the first published for grant number B-16-DH-45-0001 by the state of South Carolina, home of the College Football National Champion Clemson Tigers. 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 as of 31 December 2016 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 the October 2015 Severe Storm (DR-4241). This quarter, 1,794 citizens



have completed the intake process. The State has managed the process from the determination of eligibility and duplication of benefits review to property closeout. This QPR will include data recorded since the program began.

The process for entering the program begins when a citizen completes an application. Once the State receives a completed application, it is prioritized based on the age of the children in the household, citizen's age, income, and disability status. (Please see the attached chart, entitled: How We Determine Priority). By the end of the quarter, 469 applications were deemed priority one applicants. Priority one (the highest priority) applications are for citizens who are age 65 and older or have children five and younger, whose income is classified as "Extremely Low Income" and who has a documented disability. Per the Stafford Act and HUD regulations, 875 applications have completed Duplication of Benefits review and some awards have been adjusted accordingly. The State will also meet HUD's requirement that \$65,494,200 of the CDBG-DR grant that must be spent in the Most Impacted and Distressed counties (Charleston County, Dorchester County, Florence County, Georgetown County, Horry County, Sumter County, and Williamsburg County). By the end of the quarter, 1,059 citizens have completed intake from Most Impacted and Distressed (MID) counties. Several of the applicants' properties have additionally gone through historical, environmental, and damage reviews (One Knock). By the end of the quarter, 67 One Knocks have been completed. An additional seven One Knocks were scheduled. Once a One Knock is completed, the construction date is scheduled. Three units have completed construction, final walk-throughs and key turnover to the citizen. Although the State had projected no homes would be completed in its first quarter, the State has completed rehabilitation/reconstruction on the homes of three citizens.

Single Family Housing Program

In the first quarter of reporting in DRGR, the State developed an application that allows citizens to apply for the program from their smartphone or tablet device. The State has also registered applicants through mobile intake centers, where employees travel to counties across the State of South Carolina and register applicants. In addition, two permanent intake centers have been established in the MID counties (one in Sumter County and another in Williamsburg County). The three citizens whose homes completed construction this quarter were all from MID counties. The State anticipates that 75 homes will go through rehabilitation/reconstruction in the next quarter.

Hazard Grant Mitigation Program

The Hazard Grant Mitigation Program (HMGP) has not received any applications this quarter. Therefore, rawdowns were made on HMGP activities this quarter. The South Carolina Emergency Management Division (SCEMD) and Federal Emergency Management Agency (FEMA) deadlines have passed.

Affordable Rental Program

The State has deemed eight applicants qualified for the Affordable Rental Program. The State anticipates additional progress on the number of applicants deemed eligible next quarter. No drawdowns have been made yet on the Affordable Rental Program. HUD has been notified of a DRGR system error, which incorrectly projected activity type targets and national objective targets on page 2 of this document. The correct targets (per the State's Action Plan) are: \$1,000,000.00 for the Affordable Rental Housing Program and \$67,778,900.00 for the Low/Mod National Objective.

Fair Housing

The State has taken several actions this quarter to affirmatively further fair housing. In planning for its program, the State used the Social Vulnerability Index (SoVI®). SoVI® uses race/ethnicity, income, age, gender, census tracts and FEMA IA data to determine where the most vulnerable citizens are located. SoVI® has been beneficial in locating the most vulnerable citizens in South Carolina. This quarter, the State has sent out hundreds of documents to organizations that advocate for: the elderly, disabled, low-income citizens, HIV/AIDS patients, veterans, and mental health patients, among several others. The State has contacted over 100 leaders/prominent organizations to inform them about the program. In addition, the State has phoned several prominent leaders in minority communities to inform them about its program. The State has traveled to multiple churches of different denominations and spoken with members of the state legislature who represent minority populations. In addition, the State has contacted advocates for children, including branches of the Department of Social Services across the State. The State has sent out documents via regular mail, email and in person. Out of 1,796 total applicants, 1,127 citizens with disabilities have applied to the program, 1,724 minorities have applied to the program, and



43% of applicants to the program were 65 and older. Furthermore, all three of the citizens whose homes completed construction were Black/African-American. The program dropout rate is 4%. Several points in the Priority System give priority to historically disadvantaged applicants (for an example disabled and elderly citizens). Out of 527 priority one applicants, 488 were Black/African-Americans (including two Hispanic/Latinos) and one was an American Indian/Alaskan Native. Furthermore, all of the citizens eligible for the program fall under one of the following categories (disabled, elderly or have kids under the age of five, low income). Additional measures were taken this quarter to reach full-time employed citizens, including keeping intake centers open after regular business hours and on weekends.

Planning

Although a plan has been completed, the State is still waiting on invoices for additional planning costs. The State has used FEMA Verified Loss data to determine where the most impacted and distressed areas are located (per HUD guidance) across the State of South Carolina. The State used FEMA Individual Assistance (IA) data to further pinpoint the areas where applicants had at least \$5,000 in structural damage. To assist with its planning, the State also used the Social Vulnerability Index (SoVI®). SoVI® uses census tracts, income, race/ethnicity, age, gender and FEMA IA data to determine locations of the most vulnerable citizens. SoVI® directed the implementation of the State to locations where intake centers can have the greatest chance of collecting from large populations of impacted citizens.

Program Administration

The State has coordinated and attended meetings with Long Term Recovery Groups (LTRGs) and Volunteer Organizations Active in the Disaster (VOADs) across the state of South Carolina. The State coordinated with non-profit organizations, LTRGs, and other stakeholders to gather input on how to best service the citizens of South Carolina. In addition, several employees of the State have attended Community Development Block Grant (CDBG) training. Several employees of the State have also attended additional training to help with the implementation of the program. The State has spoken to citizens directly regarding the program at outreach events and on phone calls. The State has coordinated with FEMA and SCEMD where appropriate. The State also began phases of auditing and monitoring this quarter.

Environmental Update

Requests for Release of Funds (RROF) were submitted in all 22 counties eligible for this grant for CDBG-DR funds. Findings of no significant impact and the notice of intent to request of release of funds (FONSI-NOI/RROF) have been completed and signed in all 22 counties. HUD has worked hard to process RROFs, even working through the Christmas holidays to complete. Due to HUD's great work, three citizens have been able to move into their new homes before Christmas. Based on conversations with HUD, the State expects the remaining Authorization for use of Grant Funds (AUGFs) will be completed in the early first quarter in all counties. The State appreciates HUD's efforts to help the State complete all required objectives.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$234,287.57	\$4,841,350.00	\$234,287.57
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$2,100,000.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$373,945.36	\$65,494,200.00	\$373,945.36
R1-NMID Housing-04, Not Most Impacted and Distressed	\$145,545.85	\$22,391,450.00	\$145,545.85
R1-Plan-02, Planning	\$410,111.87	\$1,000,000.00	\$410,111.87
R1-Rental-06, Affordable Rental Program	\$0.00	\$1,000,000.00	\$0.00



Activities

Project # / Title: R1-Admin-01 / Administration

Grantee Activity Number: R1-Admin-01-01
Activity Title: Program Administration

Activity Category:

Administration

Project Number:

R1-Admin-01

Projected Start Date:

10/02/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$4,841,350.00

Total Budget

\$4,841,350.00

\$4,841,350.00

Total Obligated

\$234,287.57

\$234,287.57

Total Funds Drawdown

\$234,287.57

\$234,287.57

Program Funds Drawdown

\$234,287.57

\$234,287.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$234,287.57

\$234,287.57

South Carolina Department of Commerce

\$234,287.57

\$234,287.57

Match Contributed

\$0.00

\$0.00

Activity Description:

During the development of this Action Plan, the State will conduct in-person meetings with key regional stakeholders as well as the general public. The State has conducted meetings with County Administrators, key legislators, public representatives and the VOADs throughout the development of the unmet need, projected budget, recovery activities and program administration as set forth in the Action Plan. This activity will cover general administration of the program.

Location Description:

Activity Progress Narrative:

The State participated in 24 VOAD/LTRG meetings this quarter. The State also sent out information to stakeholders frequently via email. The State has hired employees, developed and implemented policies and procedures, and



conducted outreach events across the State of South Carolina this quarter. The State also conducted monitoring activities, which included site visits to intake centers, and inspections of homes by the State. In addition, the State also conducted 15 inspections of homes.

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

Document How We Determine Priority.docx

Document QPR Public-Law-113-2.xlsx

Project # / Title: R1-HMGP-05 / Hazard Mitigation Grant Program (HMGP)

Grantee Activity Number: R1-MID HMGP-05-01

Activity Title: MID- HMGP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-HMGP-05

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,680,000.00
Total Budget	\$1,680,000.00	\$1,680,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The State has designated \$2.1 million dollars to match Hazard Mitigation Grant Program (HMGP) activities in the 22 counties within the State Government Area of Responsibility (SGAOR). Any match funding activities must meet Community Development Block Grant- Disaster Recovery (CDBG-DR) and HMGP eligibility requirements. Activities may include but are not limited to: structural elevation, localized flood risk reduction, infrastructure retrofit, and post-disaster code enforcement.

Location Description:

Activity Progress Narrative:

The Hazard Grant Mitigation Program has not received any applications this quarter. Therefore, no drawdowns were made on this activity.

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: R1-NMID HMGP-05-02

Activity Title: NMID-HMGP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R1-HMGP-05

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected Start Date:

10/02/2016

Projected End Date:

09/30/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$420,000.00
Total Budget	\$420,000.00	\$420,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The State has designated \$2.1 million dollars to match Hazard Mitigation Grant Program (HMGP) activities in the 22 counties within the State Government Area of Responsibility (SGAOR). Any match funding activities must meet Community Development Block Grant- Disaster Recovery (CDBG-DR) and HMGP eligibility requirements. Activities may include but are not limited to: structural elevation, localized flood risk reduction, infrastructure retrofit, and post-disaster code enforcement.

Location Description:

Activity Progress Narrative:

The Hazard Grant Mitigation Program has not received any applications this quarter. Therefore, no drawdowns were made on this activity.

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: R1-MID Housing-03 / Most Impacted and Distressed (MID)

Grantee Activity Number: R1-SFR MID-03-01

Activity Title: Single Family Rehab-MID

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-MID Housing-03

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed (MID) Counties Housing

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$65,494,200.00

Total Budget

\$65,494,200.00

\$65,494,200.00

Total Obligated

\$11,531,677.00

\$11,531,677.00

Total Funds Drawdown

\$373,945.36

\$373,945.36

Program Funds Drawdown

\$373,945.36

\$373,945.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$373,945.36

\$373,945.36



South Carolina Department of Commerce	\$373,945.36	\$373,945.36
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-HMGP-05	R1-MID HMGP-05-01	MID- HMGP	General Account
South Carolina Department of Commerce	Affordable Rental Housing	R1-Rental-06	R1-MID Rental-06-01	MID- Rental	General Account

Association Description:

Most Impacted and Distressed (MID) Counties Activities

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. Consideration of limited relocation assistance on a case by case basis

The State and it's procured implementation contractor, Horne, LLP, will implement this activity. Horne will oversee the process from eligibility and Duplication of Benefits review, through the property closeout. It is projected that a minimum of 1080 homes will be impacted overall by this activity. The entire group of beneficiaries for this activity will meet the low-mod national objective.

Location Description:

Charleston County, Dorchester County, Florence County, Georgetown County, Sumter County, and Williamsburg County

Activity Progress Narrative:

By the end of the quarter, 595 citizens were deemed eligible and 521 went through Duplication of Benefits review. In addition, 299 applications under this activity have been designated priority one applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/1080
# of Substantially Rehabilitated	3	3/540
# of Elevated Structures	0	0/45

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/1080
# of Singlefamily Units	3	3/1080

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/1080	0/0	3/1080	100.00



# Owner Households	3	0	3	3/1080	0/0	3/1080	100.00
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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	

Project # / Title: R1-NMID Housing-04 / Not Most Impacted and Distressed

Grantee Activity Number:	R1-SFR NMID-04-01
Activity Title:	Single Family Rehab- NMID

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Title:
Not Most Impacted and Distressed (NMID) Counties

Project Number:
R1-NMID Housing-04

Projected Start Date:
10/02/2016

Projected End Date:
09/30/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$22,391,450.00
Total Budget	\$22,391,450.67	\$22,391,450.00
Total Obligated	\$4,488,323.00	\$4,488,323.00
Total Funds Drawdown	\$145,545.85	\$145,545.85
Program Funds Drawdown	\$145,545.85	\$145,545.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$145,545.85	\$145,545.85
South Carolina Department of Commerce	\$145,545.85	\$145,545.85
Match Contributed	\$0.00	\$0.00



Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-HMGP-05	R1-NMID HMGP-05-02	NMID-HMGP	General Account
South Carolina Department of Commerce	Affordable Rental Housing	R1-Rental-06	R1-NMID Rental-06-02	NMID- Rental	General Account

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. Consideration of limited relocation assistance on a case by case basis

The State and it's procured implementation contractor, Horne, LLP, will implement this activity. Horne will oversee the process from eligibility and Duplication of Benefits review, through the property closeout. It is projected that a minimum of 270 homes will be impacted overall by this activity. The entire group of beneficiaries for this activity will meet the low-mod national objective.

Location Description:

Bamberg County, Berkeley County, Calhoun County, Clarendon County, Colleton County, Darlington County, Fairfield County, Greenville County, Greenwood County, Kershaw County, Lee County, Marion County, Newberry County, Orangeburg County, and Spartanburg County

Activity Progress Narrative:

By the end of the quarter, 422 citizens were deemed eligible and 367 went through Duplication of Benefits review. Furthermore, 170 applications under this activity have been designated priority one 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



Project # / Title: R1-Plan-02 / Planning

Grantee Activity Number: R1-Plan-02-01

Activity Title: Planning

Activity Category:

Planning

Project Number:

R1-Plan-02

Projected Start Date:

10/02/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$410,111.87	\$410,111.87
Total Funds Drawdown	\$410,111.87	\$410,111.87
Program Funds Drawdown	\$410,111.87	\$410,111.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$410,111.87	\$410,111.87
South Carolina Department of Commerce	\$410,111.87	\$410,111.87
Match Contributed	\$0.00	\$0.00

Activity Description:

The state has conducted intensive recovery planning in order to guide its long-term recovery efforts. South Carolina has developed a Citizen Participation Plan in compliance with § 24 CFR 91.115 and applicable HUD requirements to set forth the policies and procedures applicable to citizen participation, intended to maximize the opportunity for citizen involvement in the planning and development of the South Carolina CDBG-DR recovery program. South Carolina held five public hearings during Action Plan development to collect early input from citizens impacted by the October 2015 floods. The State has assigned a State Disaster Recovery Coordinator to the overall coordination of long-term recovery efforts. In addition, the State took its own initiative to outline South Carolina's Disaster Recovery Framework. South Carolina's Department of Commerce incurred pre-award 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 during a pay period.

Location Description:

Bamberg County, Berkeley County, Calhoun County, Clarendon County, Colleton County, Darlington County, Fairfield County, Greenville County, Greenwood County, Kershaw County, Lee County, Marion County, Newberry County, Orangeburg County, and Spartanburg County



Activity Progress Narrative:

The State used FEMA data and SoVI data to focus recovery efforts to benefit the most vulnerable citizens. Among several tasks outlined in the State's Action Plan, the state has conducted citizen preparation meetings, advertised for public comment in local newspapers, and worked intensely to develop a Recovery Support Strategy through the Federal Interagency Recovery Coordination group. The State held five Citizen outreach meetings that took place in Kingstree, Charleston, Florence, Sumter, and Georgetown. The State also advertised the program to over 30 churches and roughly 70 other organizations across the state of South Carolina.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1
# of community engagement	17	17/20

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: R1-Rental-06 / Affordable Rental Program

Grantee Activity Number: R1-MID Rental-06-01

Activity Title: MID- Rental

Activity Category:

Affordable Rental Housing

Project Number:

R1-Rental-06

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Commerce

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$800,000.00	\$800,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The South Carolina Disaster Recovery Office (SCDRO) will allocate \$1 million in funding for an Affordable Rental Program to repair and restore the availability of affordable rental stock in the impacted State Government Area of Responsibility (SGAOR) area. The program will provide up to \$25,000 in assistance 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.

of Elevated Structures- 0

of Substantially damaged Structures- 0

The Affordable Rental Program will repair up to two units per rental property owner, with a \$25,000 cap each. SCDRO may consider repairs beyond the \$25,000 cap on a case-by-case basis.

The State and it's procured implementation contractor, Horne, LLP, will implement this activity. Horne will oversee the process from eligibility and Duplication of Benefits review, through the property closeout. It is projected that a minimum of 32 homes will be impacted overall by this activity. The entire group of beneficiaries for this activity will meet the low-mod national objective.

Location Description:**Activity Progress Narrative:**

The State has deemed eight applicants qualified for the Affordable Rental Program this quarter. Applicants are awaiting environmental reviews, a scope with damage assessment and historical review.

of Elevated Structures- 0

of Substantially damaged Structures- 0

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: R1-NMID Rental-06-02

Activity Title: NMID- Rental

Activity Category:

Affordable Rental Housing

Project Number:

R1-Rental-06

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$200,000.00	\$200,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The South Carolina Disaster Recovery Office (SCDRO) will allocate \$1 million in funding for an Affordable Rental Program to repair and restore the availability of affordable rental stock in the impacted State Government Area of Responsibility (SGAOR) area. The program will provide up to \$25,000 in assistance 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.

of Elevated Structures- 0

of Substantially damaged Structures- 0

The Affordable Rental Program will repair up to two units per rental property owner, with a \$25,000 cap each. SCDRO may consider repairs beyond the \$25,000 cap on a case-by-case basis.

Location Description:

Activity Progress Narrative:

The State has deemed eight applicants qualified for the Affordable Rental Program. Applicants are awaiting environmental reviews, a scope with damage assessment and historical review.

of Elevated Structures- 0

of Substantially damaged Structures- 0



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

Monitoring, Audit, and Technical Assistance

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

