

Grantee: South Carolina

Grant: B-16-DH-45-0001

January 1, 2017 thru March 31, 2017 Performance Report



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 Recovery Support Strategy (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	\$0.00	\$96,827,000.00
Total Obligated	\$367,015.09	\$17,031,414.53
Total Funds Drawdown	\$3,112,139.68	\$4,276,030.33
Program Funds Drawdown	\$3,112,139.68	\$4,276,030.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,112,139.68	\$4,276,030.33
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	\$1,007,536.09
Limit on State Admin	\$4,841,350.00	\$581,030.86

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$48,413,500.00	\$91,235,650.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the second published for grant number B-16-DH-45-0001 by the state of South Carolina, home of the Women's College Basketball National Champions, the University of South Carolina Gamecocks. 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 between 1 January 2017 and 31 March 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 the October 2015 Severe Storm (DR-4241).



This quarter, the State conducted targeted outreach for Priority One applicants (Please see the attached chart entitled: How We Determine Priority) in the Most Impacted and Distressed counties (Charleston County, Dorchester County, Florence County, Georgetown County, Horry County, Sumter County, and Williamsburg County). The State specifically targeted low performing Most Impacted and Distressed counties (MIDs) by hanging up numerous door hangers and going door-to-door to reach applicants. The State additionally focused more of it's staff on the MIDs. By the end of this quarter 2,059 citizens have completed intake from Most Impacted and Distressed (MID) counties. This is an increase from last quarter by 936 citizens. Out of 3,198 citizens who have completed intake, 1,139 are from the Not Most Impacted and Distressed Counties (NMID) counties. The NMID counties include: 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. Out of the 385 citizens deemed priority one applicants, 269 citizens are from the MIDs. The State's program dropout rate is 9.2%.

The State has submitted to HUD a request for a waiver that would allow Clarendon County to become a MID county. Based on the fact that it received no applications for it's HMGP program, the State decided to discontinue the program. The State will transfer \$2 million from the HMGP program to MID and NMID housing. The remaining \$100,000 originally budgeted for the HMGP program was transferred to Relocation Assistance activities for MID and NMID counties. The State has adjusted it's projected Milestone Chart accordingly. The State's projected budgets can also be found on the State's attached Milestone Chart.

The State has completed 57 key turnovers to citizens, signaling construction was complete. This is an increase of 54 key turnovers from last quarter.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$346,743.29	\$4,841,350.00	\$581,030.86
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$2,000,000.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$1,756,276.09	\$65,732,200.00	\$2,130,221.45
R1-NMID Housing-04, Not Most Impacted and Distressed	\$992,726.94	\$22,503,450.00	\$1,138,272.79
R1-Plan-02, Planning	\$16,393.36	\$750,000.00	\$426,505.23
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 Department of Commerce

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$4,841,350.00

Total Budget

\$0.00

\$4,841,350.00

Total Obligated

\$346,743.29

\$581,030.86

Total Funds Drawdown

\$346,743.29

\$581,030.86

Program Funds Drawdown

\$346,743.29

\$581,030.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$346,743.29

\$581,030.86

South Carolina Department of Commerce

\$346,743.29

\$581,030.86

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 has completed 3 monitoring and TA events this quarter. The State does monthly monitoring on case files for a range of issues including (but not limited to): eligibility reviews on a set of random files, DOB verification,



property ownership verification, verification that no documents were missing in "eligible" applications, property ownership verification, income verification, verification that all documents are up to date. The State has also developed an audit tab in it's system of record to provide an avenue to check for compliance. The State has also updated it's website, scstormrecovery.com this quarter. The State had 4,500 hits on it's website.

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.pdf
Document	MILESTONE CHART Action Plan Revision 2.16.17.xlsx
Document	QPR Public-Law-113-2.xlsx
Document	DRGR Modifications.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:

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected End Date:

09/30/2018

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,612,000.00
Total Budget	(\$68,000.00)	\$1,612,000.00
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 State will move HMGP funds to the Single Family Rehab program next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$388,000.00
Total Budget	(\$32,000.00)	\$388,000.00
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 State will move HMGP funds to the Single Family Rehab program next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R1-MID Reloc-03-02

Activity Title: MID Relocation Assistance

Activity Category:

Relocation payments and assistance

Project Number:

R1-MID Housing-03

Projected Start Date:

01/01/2017

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

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$68,000.00
Total Budget	\$68,000.00	\$68,000.00
Total Obligated	\$1,395.52	\$1,395.52
Total Funds Drawdown	\$1,395.52	\$1,395.52
Program Funds Drawdown	\$1,395.52	\$1,395.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,395.52	\$1,395.52
South Carolina Department of Commerce	\$1,395.52	\$1,395.52



Match Contributed

\$0.00

\$0.00

Activity Description:

Limited temporary relocation assistance (case-by-case basis) for applicants 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:

Activity Progress Narrative:

SCDRO has designated \$68,000 this quarter to be used for limited relocation assistance for citizens in MID counties on a case-by-case basis. Thus far, it has covered temporary living expenses for applicants during replacement or repair of their homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/34	0/0	1/34	100.00

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-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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,664,200.00
Total Budget	\$170,000.00	\$65,664,200.00
Total Obligated	\$0.00	\$11,531,677.00
Total Funds Drawdown	\$1,754,880.57	\$2,128,825.93
Program Funds Drawdown	\$1,754,880.57	\$2,128,825.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,754,880.57	\$2,128,825.93
South Carolina Department of Commerce	\$1,754,880.57	\$2,128,825.93
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	Rehabilitation/reconstruction of residential structures	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, Horry County, Sumter County, and Williamsburg County

Activity Progress Narrative:

By the end of the quarter, 616 citizens were deemed Priority One applicants in the MID counties this quarter. 167 award letters were sent out to citizens in the MIDs. 42 key turnovers for the MIDs were completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	44		47/1080	
# of Substantially Rehabilitated	14		17/540	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	44		47/1080	
# of Singlefamily Units	44		47/1080	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	44	0	44	47/1080	0/0	47/1080	100.00
# Owner Households	44	0	44	47/1080	0/0	47/1080	100.00

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-NMID Housing-04 / Not Most Impacted and Distressed

Grantee Activity Number: R1- NMID Reloc-04-02
Activity Title: NMID Relocation Assistance



Activity Category:

Relocation payments and assistance

Project Number:

R1-NMID Housing-04

Projected Start Date:

01/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed (NMID) Counties

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****Jan 1 thru Mar 31, 2017**

N/A

To Date

\$32,000.00

Total Budget

\$32,000.00

\$32,000.00

Total Obligated

\$2,482.92

\$2,482.92

Total Funds Drawdown

\$2,482.92

\$2,482.92

Program Funds Drawdown

\$2,482.92

\$2,482.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,482.92

\$2,482.92

South Carolina Department of Commerce

\$2,482.92

\$2,482.92

Match Contributed

\$0.00

\$0.00

Activity Description:

Limited temporary relocation assistance (case-by-case basis) for applicants 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:**Activity Progress Narrative:**

SCDRO has designated \$32,000 to be used for limited relocation assistance for citizens in NMID counties on a case-by-case basis. Thus far, it has covered temporary living expenses for applicants during replacement or repair of their homes. The first drawdowns on NMID Relocation Assistance were made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/16	0/0	1/16	100.00

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-SFR NMID-04-01
Activity Title:	Single Family Rehab- NMID

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-NMID Housing-04

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,471,450.00
Total Budget	\$80,000.00	\$22,471,450.00
Total Obligated	\$0.00	\$4,488,323.00
Total Funds Drawdown	\$990,244.02	\$1,135,789.87
Program Funds Drawdown	\$990,244.02	\$1,135,789.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$990,244.02	\$1,135,789.87
South Carolina Department of Commerce	\$990,244.02	\$1,135,789.87
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	Rehabilitation/reconstruction of residential structures	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, 249 citizens were deemed Priority One applicants in the MID counties this quarter. 71 award letters were sent out to citizens in the NMIDs. 15 key turnovers for the NMIDs were completed this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	17		17/270	
# of Substantially Rehabilitated	2		2/135	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	17		17/270	
# of Singlefamily Units	17		17/270	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	17	0	17	17/270	0/0	17/270	100.00
# Owner Households	17	0	17	17/270	0/0	17/270	100.00

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
Activity Status: Under Way
Project Number: R1-Plan-02
Project Title: Planning



Projected Start Date:

10/02/2016

Projected End Date:

09/30/2019

Benefit Type:

Area ()

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

N/A

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	(\$250,000.00)	\$750,000.00
Total Obligated	\$16,393.36	\$426,505.23
Total Funds Drawdown	\$16,393.36	\$426,505.23
Program Funds Drawdown	\$16,393.36	\$426,505.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,393.36	\$426,505.23
South Carolina Department of Commerce	\$16,393.36	\$426,505.23
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:

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. The State currently has 6 organizations registered to participate in the rehabilitation/reconstruction process. The State has also coordinated with the local community at Mt. Zion Baptist Church in Darlington, SC on 19 February. The State is planning to create an educational video of the program, to show citizens the State's recovery process from start to finish.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	2/1
# of community engagement	105	122/20

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:

Rehabilitation/reconstruction of residential structures

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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$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:**

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, LTRGRs 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. The State currently has 6 organizations registered to participate in the rehabilitation/reconstruction process. The State has also coordinated with the local community at Mt. Zion Baptist Church in Darlington, SC on 19 February. The State is planning to create an educational video of the program, to show citizens the State's recovery process from start to finish.

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:

Rehabilitation/reconstruction of residential structures

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 Department of Commerce

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$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 3 applicants qualified for the Affordable Rental Program in the MID counties this quarter. The State has conducted outreach to rental landlords to inform them about it's program. The State has identified several applicants that do not meet affordable rental program requirements. The State has received limited response based on it's outreach. 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.

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	3	7
Monitoring Visits	3	3
Audit Visits	0	1
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	0

