

Grantee: South Carolina

Grant: B-16-DL-45-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-16-DL-45-0001

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

South Carolina

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

Original - In Progress

Grant Award Amount:

\$65,305,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$65,305,000.00

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

\$65,305,000.00

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.

Overall**Total Projected Budget from All Sources****This Report Period****To Date****Total Budget****Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended****Most Impacted and Distressed Expended****Match Contributed**

N/A

\$61,539,750.00

\$201,280.84

\$201,280.84

\$201,280.84

\$0.00

\$0.00

\$201,280.84

\$161,024.67

\$0.00

\$65,305,000.00

\$65,305,000.00

\$201,280.84

\$201,280.84

\$201,280.84

\$0.00

\$0.00

\$201,280.84

\$161,024.67

\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		100.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$9,795,750.00	\$0.00
Limit on Admin/Planning	\$13,061,000.00	\$201,280.84
Limit on State Admin	\$3,265,250.00	\$12,995.39
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$53,244,000.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$45,713,500.00	\$61,539,750.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the first published for grant number B-16-DL-45-0001 by the State of South Carolina, home of the undefeated Wofford Terriers football 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 as of 30 September 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).

This quarter, the State began the Hurricane Matthew intake application process for citizens. The State opened a static intake center in Marion County, a Most Impacted and Distressed County. Additionally the State also conducted intake at mobile sites across the State of South Carolina, including some in Not Most Impacted and Distressed Counties. The process for entering the program begins with intake, when a citizen completes an application and returns additional required documents. By the end of the quarter, 452 citizens completed intake.

Once the State receives a completed application, it is prioritized based on the age of the children in the household, disability status of individuals in the household, the citizen's age, and income. 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 have a documented disability or have multiple individuals with documented disabilities. In addition to priority, the applicant's preliminary eligibility for the program will be determined. 89 applicants were deemed preliminarily eligible, pending duplication of benefits review. Once an applicant is deemed preliminarily eligible, the applicant will be scheduled for a damage review. Afterwards, an environmental review will take place. If the home passes inspection in these reviews, the citizen will be sent an Award Letter, detailing the next steps forward. 14 award letters were sent out during the quarter. The applicant will sign a contract agreement, 3 year forgivable promissory note, and lien. The applicant will then relocate while their home begins rehabilitation, reconstruction, or replacement. Once construction and final inspections are complete, the applicant will be able to return to a safe, sanitary and secure home. The State projects that it will complete construction of its first homes next quarter.



The State has taken actions this quarter to affirmatively further fair housing. In planning for its program’s outreach, the State used the Social Vulnerability Index (SoVI®). SoVI® uses census tract data covering race/ethnicity, income, age, and gender to determine where the most vulnerable citizens impacted by the disaster are located. SoVI® has been beneficial in locating the most vulnerable citizens in South Carolina.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$0.00
MR1-MID Counties Single Family Housing-03, Most	\$0.00	\$48,731,800.00	\$0.00
MR1-NMID Counties Single Family Housing-04, Not Most	\$0.00	\$11,307,950.00	\$0.00
MR1-Planning-02, Planning	\$188,285.45	\$500,000.00	\$188,285.45
MR1-Program Administration-01, Program Administration	\$12,995.39	\$3,265,250.00	\$12,995.39
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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-HMGP Marion County-05

Projected Start Date:

06/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program-Marion County

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$1,000,000.00

\$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:

There have been no applications received for HMGP this quarter. Therefore, no drawdowns have been made on this activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/20	
# of Substantially Rehabilitated	0		0/5	
# of Elevated Structures	0		0/5	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/20	
# of Singlefamily Units	0		0/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

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 Single Family Housing-03-01
Activity Title: Most Impacted and Distressed Counties SFH

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 MR1-MID Counties Single Family Housing-03

Projected Start Date:
 06/12/2017

Benefit Type:
 Direct Benefit (Households)

Activity Status:
 Under Way

Project Title:
 Most Impacted and Distressed Counties Single Family

Projected End Date:
 06/12/2019

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

South Carolina Department of Commerce

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,731,800.00
Total Budget	\$48,731,800.00	\$48,731,800.00
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:

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.

At this time, relocation assistance is not anticipated, but in the event that occurs, the DRGR Action Plan will be updated accordingly.

Location Description:

Marion County

Activity Progress Narrative:

In the first quarter of reporting in DRGR, the State developed an application that allows citizens to apply for the program from their tablet device or complete their application online. The State has also registered applicants through mobile intake centers, where employees travel to counties across the state of South Carolina and register applicants. By the end of the quarter, 164 citizens deemed eligible for the program and 54 citizens designated priority one applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/661
# of Substantially Rehabilitated	0	0/150
# of Elevated Structures	0	0/133
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/661
# of Singlefamily Units	0	0/661

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/661	0/0	0/661	0
# Owner Households	0	0	0	0/661	0/0	0/661	0

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-NMID Counties Single Family Housing-04 / Not Most

Grantee Activity Number: MR1-NMID Single Family Housing-04-01
Activity Title: Not Most Impacted and Distressed Counties SFH

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,307,950.00

Total Budget

\$11,307,950.00

\$11,307,950.00

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:

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 unreparable 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.

At this time, relocation assistance is not anticipated, but in the event that occurs, the DRGR Action Plan will be updated accordingly.

Location Description:

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

Activity Progress Narrative:

In the first quarter of reporting in DRGR, the State developed an application that allows citizens to apply for the program from their tablet device or complete their application online. The State has also registered applicants through mobile intake centers, where employees travel to counties across the state of South Carolina and register applicants. By the end of the quarter, we had 93 citizens deemed eligible for program benefits and 27 citizens designated priority one applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/165
# of Substantially Rehabilitated	0	0/33
# of Elevated Structures	0	0/33

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/165
# of Singlefamily Units	0	0/165

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/165	0/0	0/165	0



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:

Planning

Activity Status:

Under Way

Project Number:

MR1-Planning-02

Project Title:

Planning

Projected Start Date:

06/12/2017

Projected End Date:

06/12/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Carolina Department of Commerce

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$188,285.45	\$188,285.45
Total Funds Drawdown	\$188,285.45	\$188,285.45
Program Funds Drawdown	\$188,285.45	\$188,285.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$188,285.45	\$188,285.45
South Carolina Department of Commerce	\$188,285.45	\$188,285.45
Most Impacted and Distressed Expended	\$150,628.36	\$150,628.36
Match Contributed	\$0.00	\$0.00



Activity Description:

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 a 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:

The State completed the Hurricane Matthew written Action Plan and this was posted on the scstormrecovery.com website. In addition, it completed an amendment to the Hurricane Matthew Action Plan also posted to the website. Horne LLP participated in a job fair to inform potential subcontractors about the Hurricane Matthew housing rehabilitation project and project schedule.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	2/1
# of community engagement	21	21/20

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:

Administration

Activity Status:

Under Way

Project Number:

MR1-Program Administration-01

Project Title:

Program Administration

Projected Start Date:

06/12/2017

Projected End Date:

06/12/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Carolina Department of Commerce

Overall	Jul 1 thru Sep 30, 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	\$12,995.39	\$12,995.39
Total Funds Drawdown	\$12,995.39	\$12,995.39
Program Funds Drawdown	\$12,995.39	\$12,995.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,995.39	\$12,995.39
South Carolina Department of Commerce	\$12,995.39	\$12,995.39
Most Impacted and Distressed Expended	\$10,396.31	\$10,396.31
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 needs assessment, projected budget, recovery activities and program administration as set forth in this Action Plan. 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:

The State has begun the process of monitoring the Hurricane Matthew projects this quarter. The State has developed projections for the Hurricane Matthew Recovery Program and those projections are listed on the Milestone Chart.



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 10-25-17 MILESTONE CHART for QPR Qtr 3 Hurricane.xlsx

Document 10-25-17 PL 113-2 Hurricane Matthew QPR Qtr 3.xlsx

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-Rental Repair Program Marion County-06

Projected Start Date:

06/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Repair Program -Marion County

Projected End Date:

06/12/2019

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$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

Activity Description:

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:

By the end of the quarter, 8 citizens in Marion County have applications for their rental properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20
# of Substantially Rehabilitated	0	0/5
# of Elevated Structures	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

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

