

Grantee: South Carolina

Grant: B-16-DH-45-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-16-DH-45-0001

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

South Carolina

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

Reviewed and Approved

Grant Award Amount:

\$126,698,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$96,827,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$126,698,000.00

Disasters:

Declaration Number

FEMA-4241-SC

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 was 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 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 also had six RSFs that addressed 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 targeted 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	\$76,769,912.34	\$94,324,837.89
Total Funds Drawdown	\$7,190,487.32	\$19,637,913.25
Program Funds Drawdown	\$7,190,487.32	\$19,637,913.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,807,817.09	\$22,255,243.02
Most Impacted and Distressed Expended	\$8,714,161.45	\$15,355,918.42
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		75.33%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$19,004,700.00	\$0.00
Limit on Admin/Planning	\$25,339,600.00	\$1,887,259.75
Limit on State Admin	\$6,334,900.00	\$1,456,627.36
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$72,075,280.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the fourth published for grant number B-16-DH-45-0001 by the State of South Carolina, home of the Southern Conference leading 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 between 1 July 2017 and 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 the October 2015 Severe Storm (DR-4241).

The State completed intake last quarter and has shifted its focus toward construction. To begin construction on a home, an eligible applicant completed the "One Knock" process. A One Knock includes an environmental and damage review of the home. By the end of the quarter, the State completed 2,093 total One Knocks. Upon completion of the "One Knock" process, the applicant is sent an award letter. The award letter provides information relating to the next steps in the process to move towards the construction phase. By the end of the quarter, the State issued 987 award letters.

Once the appropriate documents were signed and completed following an award letter, the State started construction on the citizen's home. By the end of the quarter, the State completed 567 key turnovers



signaling construction was complete. This surpassed the State's milestone of one-third of the total number of homes projected to be completed by the program under the \$96.8 million allocation. In addition to last quarter's accomplishments, the State took actions this quarter to affirmatively further fair housing. The State completed a monitoring event related to Fair Housing and Equal Opportunity this quarter. The State also met with church ministers of different denominations. Our typical client is 63 years old and disabled with a household size of two and a household income of \$5,613. 92% of applicants to the State's program were minorities.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$355,520.23	\$4,841,350.00	\$1,456,627.36
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$4,415,936.81	\$66,922,200.00	\$11,965,825.33
R1-NMID Housing-04, Not Most Impacted and Distressed	\$2,414,903.12	\$23,313,450.00	\$5,784,828.17
R1-Plan-02, Planning	\$4,127.16	\$750,000.00	\$430,632.39
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

Jul 1 thru Sep 30, 2017

N/A

To Date

\$4,841,350.00

Total Budget

\$0.00

\$4,841,350.00

Total Obligated

\$2,639,135.74

\$3,740,242.87

Total Funds Drawdown

\$355,520.23

\$1,456,627.36

Program Funds Drawdown

\$355,520.23

\$1,456,627.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$355,520.23

\$1,456,627.36

South Carolina Department of Commerce

\$355,520.23

\$1,456,627.36

Most Impacted and Distressed Expended

\$109,620.89

\$990,506.60

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:

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



Activity Progress Narrative:

The State has entered and completed 6 monitoring events this quarter. The State regularly notified LTRGs and stakeholders about progress of the program through email notifications. The State held stakeholder briefings including monthly updates about the progress of the program. The public was notified of updates to the scstormrecovery.com website and in press releases.

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 Public-Law-113-2 flood as of 30 September 2017 QPR Qtr 3 FY 2017.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:

Activity Status:

Cancelled

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Most Impacted and Distressed Expended	\$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.
 19 May 2017 Update- The State has received zero applications and has decided to discontinue the HMGP program. All funds from the HMGP program will be reallocated to the Single Family Housing Program. \$100,000 of the funds were split between the MID and NMID Relocation Assistance Program. The remaining \$2 million will be reallocated to the MID and NMID Single Family Rehab programs.

Location Description:

Activity Progress Narrative:

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

Activity Status:

Under Way

Project Number:

R1-MID Housing-03

Project Title:

Most Impacted and Distressed (MID) Counties Housing

Projected Start Date:

01/01/2017

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

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$68,000.00
Total Budget	\$0.00	\$68,000.00
Total Obligated	\$6,350.88	\$10,983.09
Total Funds Drawdown	\$2,946.25	\$7,578.46
Program Funds Drawdown	\$2,946.25	\$7,578.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,946.25	\$7,578.46
South Carolina Department of Commerce	\$2,946.25	\$7,578.46
Most Impacted and Distressed Expended	\$4,341.77	\$7,578.46
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:

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

Activity Progress Narrative:

Funds drawn and expended this quarter represent Relocation Assistance provided in a previous quarter. The funds were originally drawn under the rehab activity and a voucher revision was completed during the quarter moving the funds to this activity. Also, the measures have been updated to match owner households to total households.

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	7/34	0/0	7/34	100.00
# Owner Households	7	0	7	7/34	0/0	7/34	100.00

Activity Locations

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,854,200.00
Total Budget	\$0.00	\$66,854,200.00
Total Obligated	\$55,322,523.00	\$66,854,200.00
Total Funds Drawdown	\$4,412,990.56	\$11,958,246.87
Program Funds Drawdown	\$4,412,990.56	\$11,958,246.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,519,747.02	\$14,065,003.33
South Carolina Department of Commerce	\$6,519,747.02	\$14,065,003.33
Most Impacted and Distressed Expended	\$8,648,572.95	\$14,065,003.33
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 unreparable 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 1014 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:

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

Activity Progress Narrative:

In addition to the award letters sent out to citizens, 240 citizens completed key turnover this quarter, signaling construction is complete and the applicants can return back into their homes.

The correct number of total expended funds To Date is: \$14,065,003.33 which should match the drawdown amount. Total funds drawdown during the quarter of \$6,519,747.02 should match total funds expended but is only reflecting \$4,412,990.56. The difference is due to a revision to correct relocation assistance which was included in the housing Activity. When the voucher was corrected on 10/05/2017, the entire amount of the MID Housing drawn down was subtracted from this quarter so the account is short \$2,106,756.46.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	240	420/1014
# of Substantially Rehabilitated	98	186/540
# of Elevated Structures	2	2/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	240	420/1014
# of Singlefamily Units	240	420/1014

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	240	0	240	420/1014	0/0	420/1014	100.00
# Owner Households	240	0	240	420/1014	0/0	420/1014	100.00

Activity Locations

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

Activity Status:

Under Way

Project Number:

R1-NMID Housing-04

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected Start Date:

01/01/2017

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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,000.00
Total Budget	\$0.00	\$32,000.00
Total Obligated	\$4,648.56	\$7,329.54
Total Funds Drawdown	\$2,946.25	\$5,627.23
Program Funds Drawdown	\$2,946.25	\$5,627.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,946.25	\$5,627.23
South Carolina Department of Commerce	\$2,946.25	\$5,627.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Bamberg County, Berkeley County, Calhoun 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:



Funds drawn and expended this quarter represent Relocation Assistance provided in a previous quarter. The funds were originally drawn under the rehab activity and a voucher revision was completed during the quarter moving the funds to this activity. Also, the measures have been updated to match owner households to total households.

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	0	0	0	3/16	0/0	3/16	100.00
# Owner Households	3	0	3	3/16	0/0	3/16	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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,281,450.00
Total Budget	\$0.00	\$23,281,450.00
Total Obligated	\$18,793,127.00	\$23,281,450.00
Total Funds Drawdown	\$2,411,956.87	\$5,779,200.94
Program Funds Drawdown	\$2,411,956.87	\$5,779,200.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,922,530.18	\$6,289,774.25
South Carolina Department of Commerce	\$2,922,530.18	\$6,289,774.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 477 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, 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:

During 3rd quarter FY 17, 100 citizens received keys to their replaced/reconstructed/rehabilitated homes. Additionally, since program inception, we have conducted 402 One Knocks and 255 citizens have received an award letter. The correct number of total expended funds To Date is \$6,289,774.25 which should match the drawdown amount. Total funds drawdown during the quarter of \$2,922,530.18 should match total funds expended but is only reflecting \$2,411,956.87. The difference is due to a revision to correct relocation assistance which was included in the housing Activity. When the voucher was corrected on 10/05/2017, the entire amount of the NMID Housing drawn down was subtracted from this quarter so the account is short \$510,573.31.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	100	147/477
# of Substantially Rehabilitated	42	59/135
# of Elevated Structures	0	0/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	100	147/477
# of Singlefamily Units	100	147/477

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	100	0	100	147/477	0/0	147/477	100.00
# Owner Households	100	0	100	147/477	0/0	147/477	100.00

Activity Locations

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$4,127.16	\$430,632.39
Total Funds Drawdown	\$4,127.16	\$430,632.39
Program Funds Drawdown	\$4,127.16	\$430,632.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,127.16	\$430,632.39
South Carolina Department of Commerce	\$4,127.16	\$430,632.39
Most Impacted and Distressed Expended	(\$48,374.16)	\$292,830.03
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, Charleston County, Clarendon County, Colleton County, Darlington County, Dorchester County, Fairfield County, Florence County, Georgetown County, Greenwood County, Greenville County, Horry County, Kershaw County, Lee County, Marion County, Newberry County, Orangeburg County, Spartanburg County, Sumter County, Williamsburg County

Activity Progress Narrative:

This quarter, the State began modifications of the Action Plan in preparation for the substantial amendment that it will submit next quarter. The State notified stakeholders of progress in monthly stakeholder meetings. In addition, the State travelled to community events/ engagement meetings to give updates on it's progress of the program and answer questions of the attendees. Several events included coordination meetings with LTRGs. The Most Impacted and Distressed Expended amount has been reconciled to correct cumulative totals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	4/1
# of community engagement	15	85/20

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)

National Objective:

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$680,000.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$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.

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 9 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:

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

Activity Progress Narrative:

The State had 8 active applications of citizens who have applied for MID Rental. The State began construction on the MID Rental Activity. HUD has been notified of a DRGR system error which has intermittently and incorrectly projected activity type targets and national objective targets on page 3 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



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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$0.00	\$320,000.00
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 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.

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:

Bamberg County, Berkeley County, Calhoun 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, 1 citizen in the not Most Impacted and Distressed counties had an application for his rental property. In order to complete the process, additional documents are needed. HUD has been notified of a DRGR system error which has intermittently and incorrectly projected activity type targets and national objective targets on page 3 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	6	20
Monitoring Visits	6	15
Audit Visits	0	2
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

