

Grantee: South Carolina

Grant: B-16-DH-45-0001

April 1, 2018 thru June 30, 2018 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:

\$126,698,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$126,698,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$126,698,000.00

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 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	\$126,698,000.00
Total Budget	\$0.00	\$126,698,000.00
Total Obligated	\$203,965.28	\$94,627,370.58
Total Funds Drawdown	\$14,347,576.61	\$60,467,228.91
Program Funds Drawdown	\$14,347,576.61	\$60,467,228.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,347,576.61	\$60,467,228.91
Most Impacted and Distressed Expended	\$11,450,878.86	\$44,394,113.55
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		100.00%
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	\$3,160,012.64
Limit on Admin	\$6,334,900.00	\$2,683,245.41
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$89,955,580.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 7th published for grant number B-16-DH-45-0001 by the State of South Carolina, home of the 2018 South Carolina Novel Prize winner, Scott Sharpe. 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 April 2018 and 30 June 2018 in the QPR below. The efforts of the State 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).

As of June 30th, The State has returned approximately 1,090 Priority 1 and Priority 2 households into a safe, sanitary, and secure home. Priority 1 and 2 contain households that make less than 30 percent of the Area Median Income. Priority 1 households must contain either multiple disabled individuals or 1 disabled member and someone that is age dependent, which the State defines as someone that is age 65 or older or someone that is age 5 or younger. Priority 2 households must have either a disabled individual or someone that is age dependent. The State is on track to meeting its total construction goals. The total milestone goals, detailed in our action plan, for this past quarter were around 336 Non-Most Impacted and Distressed (Non-MID) and 630 Most Impacted and Distressed (MID) homes, for a total of approximately 966 completed structures.



While the State fell short of its Non-MID by completing only 243 structures, it completed approximately 217 homes more than its MID milestone. The extra focus on MID construction is done to ensure that the State successfully meets its MID and Non-MID National Objectives. In total, the program produced 124 more homes than its milestone forecast for total homes completed by the end of this past quarter.

In addition to what was accomplished last quarter, the State has taken actions this quarter to affirmatively further fair housing. These actions included training about intestate succession and heir property, an issue that has occurred with some of our aid recipients. Due to historical reasons, the regions that the state is servicing have a greater distribution of heir property amongst some demographic groups than the national average. Legal confusion surrounding heir property issues can cause confusion and has excluded owners from aid in other Federal programs in the past. Therefore, in order to promote inclusiveness, the State has utilized both in house and nonprofit pro bono resources, e.g. South Carolina Legal Services, to allow applicants to demonstrate a level of legal interest in the heir property that would allow them to receive assistance with their property.

Additionally, the contract report required by Public Law 113 2 is attached to the Administration Activity.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$314,102.94	\$6,334,900.00	\$2,683,245.41
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$11,147,268.38	\$84,215,301.00	\$42,163,774.58
R1-NMID Housing-04, Not Most Impacted and Distressed	\$2,792,189.48	\$34,397,799.00	\$15,061,911.31
R1-Plan-02, Planning	\$12,485.43	\$750,000.00	\$476,767.23
R1-Rental-06, Affordable Rental Program	\$81,530.38	\$1,000,000.00	\$81,530.38



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:

10/12/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$6,334,900.00

Total Budget

\$0.00

\$6,334,900.00

Total Obligated

\$0.00

\$3,740,242.87

Total Funds Drawdown

\$314,102.94

\$2,683,245.41

Program Funds Drawdown

\$314,102.94

\$2,683,245.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$314,102.94

\$2,683,245.41

South Carolina Department of Commerce

\$314,102.94

\$2,683,245.41

Most Impacted and Distressed Expended

\$213,590.00

\$1,824,606.87

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity will cover general administration of the program.

Location Description:

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

Activity Progress Narrative:



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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document Public-Law-113-2 flood as of March 30 2018 QPR Qtr 1.xlsx

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

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

Activity Title: MID- HMGP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-HMGP-05

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce



Overall	Apr 1 thru Jun 30, 2018	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



Grantee Activity Number: R1-NMID HMGP-05-02

Activity Title: NMID-HMGP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-HMGP-05

Projected Start Date:

10/02/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Hazard Mitigation Grant Program (HMGP)

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Apr 1 thru Jun 30, 2018	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
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 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 those funds were split between the MID and NMID Relocation Assistance activities. 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

Project Number:

R1-MID Housing-03

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed (MID) Counties Housing

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$171,000.00

Total Budget

\$100,000.00

\$171,000.00

Total Obligated

\$108,077.97

\$165,167.78

Total Funds Drawdown

\$108,077.97

\$165,061.76

Program Funds Drawdown

\$108,077.97

\$165,061.76



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,077.97	\$165,061.76
South Carolina Department of Commerce	\$108,077.97	\$165,061.76
Most Impacted and Distressed Expended	\$108,077.97	\$165,061.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Meeting the needs of those requiring relocation assistance remains a top program priority. We do so by first seeking to complete the rehabilitation/repair/replacement of their home as quickly as possible and second through proper management of applicants requiring state funded temporary housing. The Program Director does so by personally chairing a weekly meeting to ensure our construction priorities focus on applicants in state funded temporary housing.

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	39/36	0/0	39/36	100.00
# Owner Households	0	0	0	39/36	0/0	39/36	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:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed (MID) Counties Housing

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,044,301.00
Total Budget	(\$100,000.00)	\$84,044,301.00
Total Obligated	\$0.00	\$66,854,200.00
Total Funds Drawdown	\$11,039,190.41	\$41,998,712.82
Program Funds Drawdown	\$11,039,190.41	\$41,998,712.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,039,190.41	\$41,998,712.82
South Carolina Department of Commerce	\$11,039,190.41	\$41,998,712.82
Most Impacted and Distressed Expended	\$11,039,190.41	\$41,998,712.82
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. 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. 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:

We have met our production goals for the quarter, ensuring that we continue to serve applicants in a timely manner. The number of Substantially Rehabilitated Units has been adjusted to reconcile all systems.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	88	847/1085
# of Substantially Rehabilitated	-157	379/452
# of Elevated Structures	0	2/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	88	847/1085
# of Singlefamily Units	88	847/1085

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	88	0	88	847/1085	0/0	847/1085	100.00
# Owner Households	88	0	88	847/1085	0/0	847/1085	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

Project Number:
R1-NMID Housing-04

Projected Start Date:
10/12/2016

Benefit Type:
Direct (HouseHold)

National Objective:

Activity Status:
Under Way

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

Projected End Date:
10/11/2022

Completed Activity Actual End Date:

Responsible Organization:



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,000.00
Total Budget	\$0.00	\$29,000.00
Total Obligated	\$1,841.50	\$27,982.32
Total Funds Drawdown	\$12,826.16	\$27,982.32
Program Funds Drawdown	\$12,826.16	\$27,982.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,826.16	\$27,982.32
South Carolina Department of Commerce	\$12,826.16	\$27,982.32
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 undergoing construction in either single family stick-built or manufactured housing units
 The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Location Description:

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:

The population of NMID applicants requiring relocation assistance is minimal. Program staff meets weekly to ensure the needs of those applicants are addressed.

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	11/16	0/0	11/16	100.00
# Owner Households	0	0	0	11/16	0/0	11/16	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:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,368,799.00
Total Budget	\$0.00	\$34,368,799.00
Total Obligated	\$0.00	\$23,281,450.00
Total Funds Drawdown	\$2,779,363.32	\$15,033,928.99
Program Funds Drawdown	\$2,779,363.32	\$15,033,928.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,779,363.32	\$15,033,928.99
South Carolina Department of Commerce	\$2,779,363.32	\$15,033,928.99
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. 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. 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:

Consistent with our service to applicants in the MIDs, we are meeting our production goals for applicants in NMID applicants and are serving them at the rates and numbers we planned. The number of the Substantially Rehabilitated Units has been adjusted to reconcile all systems.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	15		243/506	
# of Substantially Rehabilitated	-55		99/192	
# of Elevated Structures	0		0/35	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	15		243/506	
# of Singlefamily Units	15		243/506	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	0	15	243/506	0/0	243/506	100.00
# Owner Households	15	0	15	243/506	0/0	243/506	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:

10/12/2016

Benefit Type:

Area ()

National Objective:

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$12,515.43	\$476,797.23
Total Funds Drawdown	\$12,485.43	\$476,767.23
Program Funds Drawdown	\$12,485.43	\$476,767.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,485.43	\$476,767.23
South Carolina Department of Commerce	\$12,485.43	\$476,767.23
Most Impacted and Distressed Expended	\$8,490.10	\$324,201.72
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 program continued to develop an amendment to the Action Plan. An Action Plan amendment was made effective July 2018, and the DRGR version of the Action Plan will be updated during Quarter 3 2018. The State also hosted monthly stakeholder briefings during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/1
# of community engagement	0	100/20



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:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$710,000.00

Total Budget

\$0.00

\$710,000.00

Total Obligated

\$81,530.38

\$81,530.38

Total Funds Drawdown

\$81,530.38

\$81,530.38

Program Funds Drawdown

\$81,530.38

\$81,530.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$81,530.38

\$81,530.38

South Carolina Department of Commerce

\$81,530.38

\$81,530.38



Most Impacted and Distressed Expended	\$81,530.38	\$81,530.38
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. 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:

We have completed evaluating all of the projects rental cases. Projects completing construction will be reported next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/9
# of Substantially Rehabilitated	0	0/8
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/9
# of Singlefamily Units	0	2/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/9	2/9	100.00
# Owner Households	0	0	0	2/0	0/0	2/0	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-NMID Rental-06-02

Activity Title: NMID- Rental

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-Rental-06

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	\$0.00	\$290,000.00
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
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:



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	11	63
Monitoring Visits	11	58
Audit Visits	0	2
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

