

# Grantee: South Carolina

## Grant: B-16-DH-45-0001

### April 1, 2019 thru June 30, 2019 Performance Report

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<b>Grant Number:</b> B-16-DH-45-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> South Carolina	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$126,698,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$126,698,000.00	<b>Estimated P/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$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
<b>Total Projected Budget from All Sources</b>	N/A	\$126,698,000.00
<b>Total Budget</b>	\$0.00	\$126,698,000.00
<b>Total Obligated</b>	\$686,658.89	\$95,454,632.13
<b>Total Funds Drawdown</b>	\$6,379,978.72	\$84,748,506.83
<b>Program Funds Drawdown</b>	\$6,379,978.72	\$84,748,506.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,015,348.98	\$86,383,877.09
<b>Most Impacted and Distressed Expended</b>	\$5,196,466.66	\$63,681,276.82
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		100.00%
<b>Overall Benefit Percentage (Actual)</b>		100.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$19,004,700.00	\$0.00
<b>Limit on Admin/Planning</b>	\$25,339,600.00	\$4,966,352.33
<b>Limit on Admin</b>	\$6,334,900.00	\$4,376,564.78
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$81,846,908.00	\$86,154,640.00



## Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 11th published for grant number B-16-DH-45-0001 by the state of South Carolina, Home State of NBA #1 Draft Pick Zion Williamson and #2 Draft Pick Ja Morant. The South Carolina Department of Administration through the South Carolina Disaster Recovery Office and its procured contractor Horne, LLP (the State) will discuss its progress between 1 April and 30 June 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 is proud of the landmark accomplishments it has made this quarter. Combined with its sister grant B-16-DL-45-0001, the State has returned over 2,000 people to their safe, sanitary, and secure homes. For this quarter, the State has completed 64 homes in Most Impacted and Distressed (MID) Counties and 26 homes in Non-Most Impacted and Distressed (NMID) Counties. In total, the State has completed 1185 MID and 342 NMID homes, for a total of 1527 homes. This puts it within nearly 73% of the way to its final goal of 2101 houses. The dip in construction for this particular grant in comparison to Q2 of last year is largely the result of redistributing State resources to the sister grant as B-16-DH-45-0001 begins to approach its end phase. Combined with B-16-DH-0001, it still produced 12 more houses at 224 homes for the quarter.

The State continues to take action to affirmatively further fair housing throughout our multiple housing programs by consistently showing concentrated efforts to serve the LMI population. In addition to serving the LMI population, the State continues to prioritize the needs of the elderly, disabled, and female-headed households.

Additionally, the contract report required by Public Law 114 113 is attached to the Administration Activity.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$784,472.23	\$6,334,900.00	\$4,376,564.78
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$2,955,003.28	\$80,826,908.00	\$58,587,256.59
R1-NMID Housing-04, Not Most Impacted and Distressed	\$2,533,662.03	\$38,036,192.00	\$21,113,367.53
R1-Plan-02, Planning	\$106,841.18	\$600,000.00	\$589,787.55
R1-Rental-06, Affordable Rental Program	\$0.00	\$900,000.00	\$81,530.38



# Activities

**Project # / 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 Administration

Overall	Apr 1 thru Jun 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,334,900.00
<b>Total Budget</b>	\$0.00	\$6,334,900.00
<b>Total Obligated</b>	\$539,087.26	\$4,376,564.78
<b>Total Funds Drawdown</b>	\$784,472.23	\$4,376,564.78
<b>Program Funds Drawdown</b>	\$784,472.23	\$4,376,564.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$784,472.23	\$4,376,564.78
South Carolina Department of Administration	\$784,472.23	\$784,472.23
South Carolina Department of Commerce	\$0.00	\$3,592,092.55
<b>Most Impacted and Distressed Expended</b>	\$533,441.12	\$2,976,064.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity will cover the general administration of the program by the South Carolina Disaster Recovery Office, which was originally a part of the SC Department of Commerce. On December 4th, 2018, Governor McMaster signed Executive Order No. 2018-59, which transferred the SC Disaster Recovery Office and its grant responsibilities from the SC Department of Commerce to the SC Department of Administration. The organizational transition took place over Quarter 4 2018 through Quarter 1 2019.

**Location Description:**

632 Rosewood Drive  
 Columbia, SC 29201  
 AND  
 Wade Hampton Building, Suite 460  
 1200 Senate Street



**Activity Progress Narrative:**

Drawdowns this quarter were for the 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 2019 QPR Qtr 1.xlsx

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

<b>Grantee Activity Number:</b>	<b>R1-MID Reloc-03-02</b>
<b>Activity Title:</b>	<b>MID Relocation Assistance</b>

**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

**Projected End Date:**  
10/11/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
South Carolina Department of Administration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$680,000.00
<b>Total Budget</b>	\$0.00	\$680,000.00
<b>Total Obligated</b>	\$36,769.49	\$237,356.14



<b>Total Funds Drawdown</b>	\$36,769.49	\$237,356.14
<b>Program Funds Drawdown</b>	\$36,769.49	\$237,356.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,769.49	\$237,356.14
South Carolina Department of Administration	\$36,769.49	\$36,769.49
South Carolina Department of Commerce	\$0.00	\$200,586.65
<b>Most Impacted and Distressed Expended</b>	\$36,769.49	\$237,356.14
<b>Match Contributed</b>	\$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:**

The State continues to provide relocation assistance to those with no alternatives and is prioritizing their construction. Also, there was a data correction due to an address being misclassified as being within a MID county. It has been corrected and is now under NMID Single Family Rehabilitation. Additionally, Action Plan Amendment 8 shifted funds from the Single Family Rehabilitation Activity to the Relocation Activity.

**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
<b># of Households</b>	0	0	0	44/36	0/0	44/36	100.00
<b># Owner Households</b>	0	0	0	44/36	0/0	44/36	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:**  
 10/12/2016  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Most Impacted and Distressed (MID) Counties  
**Projected End Date:**  
 10/11/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 South Carolina Department of Administration

Overall	Apr 1 thru Jun 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,146,908.00
<b>Total Budget</b>	\$0.00	\$80,146,908.00
<b>Total Obligated</b>	\$0.00	\$66,854,200.00
<b>Total Funds Drawdown</b>	\$2,918,233.79	\$58,349,900.45
<b>Program Funds Drawdown</b>	\$2,918,233.79	\$58,349,900.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,553,604.05	\$59,985,270.71
South Carolina Department of Administration	\$4,553,604.05	\$4,553,604.05
South Carolina Department of Commerce	\$0.00	\$55,431,666.66
<b>Most Impacted and Distressed Expended</b>	\$4,553,604.05	\$59,985,270.71
<b>Match Contributed</b>	\$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:**

With the grant being more than 70% completed, it is beginning to tackle some of its harder cases as it continues to serve all 8 priority categories and reallocate building resources to its sister grant. This has led to a decrease in MID and Non-MID production rates within this grant. Despite this, the State completed 12 more homes across both CDBG-DR grants than it did during Quarter 2 of last year. Additionally, Data corrections were



made to the Demographic and Substantially Rehabilitated Units statistics in order to realign them with current program totals. Additionally, Action Plan Amendment 8 shifted funds from the Single Family Rehabilitation Activity to the Relocation Activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	64	1185/1492
# of Substantially Rehabilitated	132	582/452
# of Elevated Structures	1	3/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	1185/1492
# of Singlefamily Units	64	1185/1492

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	64	0	64	1184/1492	1/0	1185/1492	100.00
# Owner Households	64	0	64	1184/1492	1/0	1185/1492	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 # / 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:**  
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 Administration

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00





<b>Total Budget</b>	\$0.00	\$320,000.00
<b>Total Obligated</b>	\$3,960.96	\$33,743.28
<b>Total Funds Drawdown</b>	\$3,960.96	\$33,743.28
<b>Program Funds Drawdown</b>	\$3,960.96	\$33,743.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,960.96	\$33,743.28
South Carolina Department of Administration	\$3,960.96	\$3,960.96
South Carolina Department of Commerce	\$0.00	\$29,782.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 State continues to provide relocation assistance to those with no alternatives and is prioritizing their construction. It is providing relocation assistance for two additional households this quarter. Additionally, Action Plan Amendment 8 shifted funds from the Single Family Rehabilitation Activity to the Relocation Activity.

### 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
<b># of Households</b>	2	0	2	16/16	0/0	16/16	100.00
<b># Owner Households</b>	2	0	2	16/16	0/0	16/16	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

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<b>Grantee Activity Number:</b>	<b>R1-SFR NMID-04-01</b>
<b>Activity Title:</b>	<b>Single Family Rehab- NMID</b>

**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 Administration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,716,192.00
<b>Total Budget</b>	\$0.00	\$37,716,192.00
<b>Total Obligated</b>	\$0.00	\$23,281,450.00
<b>Total Funds Drawdown</b>	\$2,529,701.07	\$21,079,624.25
<b>Program Funds Drawdown</b>	\$2,529,701.07	\$21,079,624.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,529,701.07	\$21,079,624.25
South Carolina Department of Administration	\$2,529,701.07	\$2,529,701.07
South Carolina Department of Commerce	\$0.00	\$18,549,923.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

With the grant being more than 70% completed, it is beginning to tackle some of its harder cases and reallocate building resources to its sister grant. This has led to a decrease in MID and NMID production rates within this grant. Additionally, the State is serving all 8 of its priority categories. Despite this, the State



completed 12 more homes across both CDBG-DR grants than it did during Quarter 2 of last year. Also, Action Plan Amendment 8 shifted funds from the Single Family Rehabilitation Activity to the Relocation Activity. Data corrections were also made to the Substantially Rehabilitated Units Statistics in order to realign them with current program totals.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	26	342/609
# of Substantially Rehabilitated	34	157/192
# of Elevated Structures	0	16/35

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	26	342/609
# of Singlefamily Units	26	342/609

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	26	0	26	342/609	0/0	342/609	100.00
# Owner Households	26	0	26	342/609	0/0	342/609	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 # / 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:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

10/11/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2019**

N/A

**To Date**

\$764,198.00



<b>Total Budget</b>	\$0.00	\$764,198.00
<b>Total Obligated</b>	\$106,841.18	\$589,787.55
<b>Total Funds Drawdown</b>	\$106,841.18	\$589,787.55
<b>Program Funds Drawdown</b>	\$106,841.18	\$589,787.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$106,841.18	\$589,787.55
South Carolina Department of Administration	\$106,841.18	\$106,841.18
South Carolina Department of Commerce	\$0.00	\$482,946.37
<b>Most Impacted and Distressed Expended</b>	\$72,652.00	\$401,055.54
<b>Match Contributed</b>	\$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:

The State continues to host monthly stakeholder meetings throughout the quarter. Additionally, Amendment 8 brought about changes to the budget.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	6/1
<b># of community engagement</b>	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 # / 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 Administration

Overall	Apr 1 thru Jun 30, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,345.36
<b>Total Budget</b>	\$0.00	\$500,345.36
<b>Total Obligated</b>	\$0.00	\$81,530.38
<b>Total Funds Drawdown</b>	\$0.00	\$81,530.38
<b>Program Funds Drawdown</b>	\$0.00	\$81,530.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,530.38
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$81,530.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$81,530.38
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

The South Carolina Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks 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 its 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:

Our last MID rental case has proven to be exceedingly difficult to complete due to numerous structural deficiencies discovered while addressing the rental's storm damage and HUD's Housing Quality Standards. An engineer has been contracted to assess the condition of the floor and supporting structure. Additionally, demographic data was corrected, as it did not properly reflect program accomplishment requirements. The State has completed rehabilitating several rental units and is still working to properly fill them. The State is dedicated to ensuring that the Affordable Rental Housing goes to the appropriate renters according to HUD standards. Delays in reporting may occur after construction due to needing to properly fill the unit and slowed communications between the State, Landlord, and Renter. Also, Action Plan Amendment 8 reallocated funds from the Rental project to the Planning activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	0/29
# of Substantially Rehabilitated	0	0/28
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/29
# of Singlefamily Units	-2	0/29

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	0	-2	0/29	0/0	0/29	0
# Owner Households	-2	0	-2	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/29	0/0	0/29	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	



**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 Administration

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$235,456.64
<b>Total Budget</b>	\$0.00	\$235,456.64
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The South Carolina Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks 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:**

The State has successfully finished and filled its first Affordable Rental Home. Due to the financial processes of the contractor and the State, the receipts and payment for the project lag behind program construction. The State is expecting to have the expenditures for the rental home reported in the next QPR. The State continues to communicate with its Affordable Rental clients about occupancy and adding more program accomplishments. Also, Action Plan Amendment 8 reallocated funds from the Rental project to the Planning





activity.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/11	
# of Substantially Rehabilitated	0		0/11	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/11	
# of Singlefamily Units	1		1/11	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/11	0/0	1/11	100.00
# Renter Households	1	0	1	1/11	0/0	1/11	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	

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	12	108
Monitoring Visits	12	102
Audit Visits	0	3
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

