

**Grantee: South Carolina**

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

**January 1, 2019 thru March 31, 2019 Performance Report**

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**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:**

\$126,698,000.00

**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
<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>	\$879.99	\$94,767,973.24
<b>Total Funds Drawdown</b>	\$2,773,368.44	\$78,368,528.11
<b>Program Funds Drawdown</b>	\$2,773,368.44	\$78,368,528.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,773,368.44	\$78,368,528.11
<b>Most Impacted and Distressed Expended</b>	\$1,890,751.56	\$58,484,810.16
<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	\$4,075,038.92
<b>Limit on Admin</b>	\$6,334,900.00	\$3,592,092.55
<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 10th published for grant number B-16-DH-45-0001 by the state of South Carolina; home to the Clemson Tigers, whose 15 – 0 season has not occurred since the Quaker's 1897 season, and the Wofford Terriers, who were ranked 18th in the Coaches poll and made their first March Madness debut this year. 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 January and 31 March in the QPR below. The State's efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from the October 2015 Severe Storm (DR-4241).

This quarter, South Carolina Disaster Recovery Office finished its organizational transfer from the South Carolina Department of Commerce to the South Carolina Department of Administration. This transfer was done in response to Governor McMaster's Executive Order 2018-59. The State will continue to maintain its grant duties and responsibilities to its citizen clients.



The State successfully returned 78 Most Impacted and Distressed (MID) and 36 Non-Most Impacted and Distressed (Non-MID) households back into a safe, sanitary, and secure home. Cumulatively, the State has completed 1121 MID and 316 Non-MID homes, with a combined total of 1,437 homes. Maintaining a program completion projection of 2,101 homes, the State has helped more than two-thirds of its citizen clientele return to their homes. Compared to the previous quarter, the State has increased their construction complete rate by 12 homes. Additionally, the State expects the program's completion rate to increase next 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. This effort is reflected in our performance measures each quarter, such as our 80% Female-Led Household percentage.

Additionally, the contract report required by Public Law 114 113 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	\$355,041.10	\$6,334,900.00	\$3,592,092.55
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$1,760,812.95	\$80,826,908.00	\$55,632,253.31
R1-NMID Housing-04, Not Most Impacted and Distressed	\$656,634.40	\$38,036,192.00	\$18,579,705.50
R1-Plan-02, Planning	\$879.99	\$600,000.00	\$482,946.37
R1-Rental-06, Affordable Rental Program	\$0.00	\$900,000.00	\$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 Administration

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$6,334,900.00

**Total Budget**

\$0.00

\$6,334,900.00

**Total Obligated**

\$0.00

\$3,837,477.52

**Total Funds Drawdown**

\$355,041.10

\$3,592,092.55

**Program Funds Drawdown**

\$355,041.10

\$3,592,092.55

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$355,041.10

\$3,592,092.55

South Carolina Department of Administration

\$0.00

\$0.00

South Carolina Department of Commerce

\$355,041.10

\$3,592,092.55

**Most Impacted and Distressed Expended**

\$144,316.41

\$2,442,622.93

**Match Contributed**

\$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



### Activity Progress Narrative:

This activity will cover 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

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**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 Administration



Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$238,000.00
<b>Total Budget</b>	(\$52,000.00)	\$238,000.00
<b>Total Obligated</b>	\$0.00	\$200,586.65
<b>Total Funds Drawdown</b>	\$0.00	\$200,586.65
<b>Program Funds Drawdown</b>	\$0.00	\$200,586.65
<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	\$200,586.65
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$200,586.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$200,586.65
<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 continued to support applicants that needed relocation assistance. It has also taken efforts to reduce the number of hard cases, which the program defines as a home that experiences impediments that delay its completion date later than usual. Additionally, negative demographic numbers were reported for this quarter in order to correct the cumulative demographic numbers.

## 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	-2	0	-2	44/36	0/0	44/36	100.00
# Owner Households	-2	0	-2	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

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**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 Administration

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,588,908.00
<b>Total Budget</b>	(\$3,555,393.00)	\$80,588,908.00
<b>Total Obligated</b>	\$0.00	\$66,854,200.00
<b>Total Funds Drawdown</b>	\$1,760,812.95	\$55,431,666.66
<b>Program Funds Drawdown</b>	\$1,760,812.95	\$55,431,666.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,760,812.95	\$55,431,666.66
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$1,760,812.95	\$55,431,666.66
<b>Most Impacted and Distressed Expended</b>	\$1,760,812.95	\$55,431,666.66
<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:**

A mixture of weather delays and our contractor obtaining additional, quality subcontractors has slowed our previous production rate. The contractor has since procured more subcontractors and the State is expecting to increase its completion rate next quarter. Also, demographic data was edited in order to reflect the correct cumulative numbers.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	78	1121/1492
# of Substantially Rehabilitated	0	450/452
# of Elevated Structures	0	2/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	78	1121/1492
# of Singlefamily Units	78	1121/1492

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	77	1	78	1120/1492	1/0	1121/1492	100.00
# Owner Households	77	1	78	1120/1492	1/0	1121/1492	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 # / 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 )

**Activity Status:**

Under Way

**Project Title:**

Not Most Impacted and Distressed (NMID) Counties

**Projected End Date:**

10/11/2022

**Completed Activity Actual End Date:**



**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$112,000.00
<b>Total Budget</b>	\$52,000.00	\$112,000.00
<b>Total Obligated</b>	\$0.00	\$29,782.32
<b>Total Funds Drawdown</b>	\$0.00	\$29,782.32
<b>Program Funds Drawdown</b>	\$0.00	\$29,782.32
<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	\$29,782.32
South Carolina Department of Administration	\$0.00	\$0.00
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 support Non-MID applicants that need relocation assistance. Also, demographic data was edited in order to reflect the correct cumulative numbers.

**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>	3	0	3	14/16	0/0	14/16	100.00
<b># Owner Households</b>	3	0	3	14/16	0/0	14/16	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

**Activity Status:**

Under Way

**Project Number:**

R1-NMID Housing-04

**Project Title:**

Not Most Impacted and Distressed (NMID) Counties

**Projected Start Date:**

10/12/2016

**Projected End Date:**

10/11/2022

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,924,192.00
<b>Total Budget</b>	\$3,555,393.00	\$37,924,192.00
<b>Total Obligated</b>	\$0.00	\$23,281,450.00
<b>Total Funds Drawdown</b>	\$656,634.40	\$18,549,923.18
<b>Program Funds Drawdown</b>	\$656,634.40	\$18,549,923.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$656,634.40	\$18,549,923.18
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$656,634.40	\$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:**

At this point of construction, the State has served most of our Priority 1 and Priority 2 applicants. The State is currently evaluating how to best serve Priority 3 and above applicants. These applicants are sorted by disability status, whether they contain multiple, single, or zero disabled individuals; age dependency, which is defined as



containing a resident either age 5 or younger or 65 or older; and household income, which can vary from 31% to 80% of the Area Median Income.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	36		316/609	
# of Substantially Rehabilitated	9		123/192	
# of Elevated Structures	0		16/35	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	36		316/609	
# of Singlefamily Units	36		316/609	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	0	36	316/609	0/0	316/609	100.00
# Owner Households	36	0	36	316/609	0/0	316/609	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 # / Title:** R1-Plan-02 / Planning

**Grantee Activity Number:** R1-Plan-02-01  
**Activity Title:** Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R1-Plan-02

**Project Title:**

Planning

**Projected Start Date:**

10/12/2016

**Projected End Date:**

10/11/2022

**Benefit Type:**

**Completed Activity Actual End Date:**



Area ( )

**National Objective:**

N/A

**Responsible Organization:**

South Carolina Department of Administration

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$879.99	\$482,946.37
<b>Total Funds Drawdown</b>	\$879.99	\$482,946.37
<b>Program Funds Drawdown</b>	\$879.99	\$482,946.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$879.99	\$482,946.37
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$879.99	\$482,946.37
<b>Most Impacted and Distressed Expended</b>	(\$14,377.80)	\$328,403.54
<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 continued to host monthly stakeholder meetings throughout the quarter. Also, a negative expenditure was reported this quarter as correction to the planning budget. This correction occurred due to a reinterpretation of South Carolina's total 80% MID requirement, which included the additional money awarded to Richland County, Lexington County, and the City of Columbia.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<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

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## 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 Administration

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$612,000.00

**Total Budget**

(\$27,000.00)

\$612,000.00

**Total Obligated**

\$0.00

\$81,530.38

**Total Funds Drawdown**

\$0.00

\$81,530.38

**Program Funds Drawdown**

\$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 (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 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:

The State, having collaborated with local officials and the applicant, has developed a scope of work that will meet program budget and standards on one of its rental property applicants. The State continues to make progress in ensuring that the rental properties are properly rented out.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/29	0/0	2/29	100.00
# Owner Households	0	0	0	2/0	0/0	2/0	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

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**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>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288,000.00
<b>Total Budget</b>	\$27,000.00	\$288,000.00
<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 (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:**

The State has finished the construction of a Non-MID property and is working towards the accomplishment goal of renting the unit out. It currently does not have any Non-MID rental properties in the construction process at the moment.



## 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

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	8	93
Monitoring Visits	8	87
Audit Visits	0	3
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

