

Grantee: South Carolina

Grant: B-16-DL-45-0001

October 1, 2021 thru December 31, 2021

Grant Number: B-16-DL-45-0001	Obligation Date:	Award Date:
Grantee Name: South Carolina	Contract End Date: 06/12/2023	Review by HUD: Reviewed and Approved
Grant Award Amount: \$95,086,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$95,086,000.00	Estimated PI/RL Funds:	
Total Budget: \$95,086,000.00		

Disasters:

Declaration Number

FEMA-4286-SC

Narratives

Disaster Damage:

Hurricane Matthew made landfall near McClellanville, a small fishing community in Charleston County, as a category one hurricane on October 8, 2016. Neighborhoods were left in ruins as the storm cut a path of destruction through South Carolina. A large portion of South Carolina was under a State of Emergency for the second time in as many years. Wind damage from the storm demolished homes across the coastal counties of the State. Entire neighborhoods were underwater over forty miles inland. 833,000 homes were without electricity. 400,000 people evacuated from their homes in advance of the storm. Despite this, four South Carolina residents lost their lives. Hundreds more lost their homes.

Recovery Needs:

The Unmet Needs Assessment must evaluate the three core aspects of recovery – housing, infrastructure, and economic development. The preliminary estimated impact from Hurricane Matthew in South Carolina is \$974,256,948 across the housing, economy, and infrastructure sectors combined. When examining the relative need by sector, housing represents the greatest need with \$436,116,988 (85.8% of total) in unmet need.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$95,086,000.00
Total Budget	\$0.00	\$95,086,000.00
Total Obligated	\$0.00	\$95,086,000.00
Total Funds Drawdown	\$1,426,652.03	\$86,990,484.20
Program Funds Drawdown	\$1,426,652.03	\$86,990,484.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,426,652.03	\$86,990,484.20
HUD Identified Most Impacted and Distressed	\$1,147,163.59	\$70,780,007.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Funds Expended

Overall	This Period	To Date
South Carolina Department of Administration	\$ 0.00	\$ 54,960,885.37
South Carolina Department of Commerce	\$ 0.00	\$ 23,434,894.26
South Carolina Office of Resilience	\$ 1,426,652.03	\$ 8,594,704.57

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	100.00%	100.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$62,774,448.10	\$89,677,783.00	\$81,969,119.89
Limit on Public Services	\$14,262,900.00	\$.00	\$.00
Limit on Admin/Planning	\$19,017,200.00	\$5,408,217.00	\$5,021,364.31
Limit on Admin	\$4,754,300.00	\$4,754,300.00	\$4,406,331.49
Most Impacted and Distressed	\$76,068,800.00	\$76,338,016.60	\$70,780,007.80

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 18th published for grant number B-16-DL-45-0001 by the State of South Carolina, home of the 2021 Duke Mayo bowl winner, The University of South Carolina. The South Carolina Office of Resilience through the South Carolina Disaster Recovery Division and its procured contractor Horne, LLP (the State) will discuss its progress between 1 October and 31 December in the QPR below. The State's efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from Hurricane Matthew (DR-4286).

The State's rehabilitation program for the 2016 Hurricane Matthew is in its final stage of construction. The State currently projects that 1,140 homes will be completed by the end of the program. Once the main construction activities are completed, the State will focus servicing potential warranties and meeting the final HUD requirements for closing out the grant.

For this quarter and grant, the State has completed 7 Most Impacted and Distressed (MID) and 1 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 8 homes this quarter. Cumulatively, the State has finished 938 MID homes and 192 NMID homes, for a combined total of 1122 homes. The State has completed 98.5% of its projected homes based on the 1,139 homes complete projection.

Additionally, the State is keeping track of applicable homes damaged from Hurricane Matthew that can later be assisted with grant money from the 2018 Hurricane Florence. As mentioned in Amendment 6 of its 2016 Hurricane Matthew Action Plan, the State is authorized with the ability to interchangeably use funds from both the 2016 Hurricane Matthew and the 2018 Hurricane Florence grants for damaged homes in Marion and Horry Counties, which were classified as MID counties for both hurricanes. The State has already transferred several applicable Hurricane Matthew cases to the Hurricane Florence grant.

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.

Following Quarter 3 2021, Section 3 Reporting will now occur through the QPR. Since the State's 2017 Implementation Contract with Horne, LLC, predates the November 30th, 2020 cutoff date, it is considered a legacy contract and is subject to the old CFR 24 Part 135 regulations. There are no contracts after the November 2020 cutoff date that would have fallen under the CFR 24 Part 75 regulations. The State is maintaining records of its Section 3 efforts and will submit its Hiring and Contracting data to HUD. It is attached to the Administration Activity.

The contract report required by Public Law 114-254 is attached to the Administration Activity.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$34,786.87
MR1-MID Counties Single Family Housing-03, Most	\$1,135,791.87	\$70,665,360.00	\$66,728,129.50
MR1-NMID Counties Single Family Housing-04, Not Most	\$276,645.51	\$17,666,340.00	\$15,206,203.52
MR1-Planning-02, Planning	\$0.00	\$653,917.00	\$615,032.82
MR1-Program Administration-01, Program Administration	\$14,214.65	\$4,754,300.00	\$4,406,331.49
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$346,083.00	\$0.00



Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	12	213
Monitoring Visits	12	212
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

