

Grantee: South Carolina

Grant: B-16-DH-45-0001

July 1, 2019 thru September 30, 2019 Performance

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: Alexander Boe
LOCCS Authorized Amount: \$126,698,000.00	Estimated P/RL Funds: \$0.00	
Total Budget: \$126,698,000.00		

Disasters:

Declaration Number

FEMA-4241-SC

Narratives

Disaster Damage:

In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the State came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. There was severe erosion on the beaches of northeast South Carolina as well as losses suffered in the agricultural industry statewide. Thousands of National Guard troops, hundreds of State Troopers, the Coast Guard and assessment crews were activated to respond to this historic flooding. There were many residents rescued from their homes and others were assisted in evacuation efforts by National Guardsman as well the Coast Guard. Damage from these floods was monumental. The flooding also impacted utilities, wastewater treatment systems, and drinking water treatment and collection systems. The October 2015 floods caused extensive damage to the State's dams. According to the Mission Scoping Assessment and Recovery Support Strategy (RSS), as many as 243 dams were damaged. Of the 2,370 regulated dams in the state, 52 dams failed. In addition, two sections of the levee adjacent to the Columbia Canal were breached and multiple unregulated dams failed. The storm impacted more than 541 roads and 221 bridges, and 25 bridges will require complete replacement.

Just as South Carolina was beginning their recovery effort, it was estimated that rain would continue to fall for several more days while residents were awaiting the waterways to crest. Families, including many of low-to-moderate income, had to abandon their homes, and many houses were isolated as a result of significant damage to roads and bridges. Contaminated drinking water systems posed a threat to public health, and sewage, industrial runoff, and pollutants seeped into the environment. As a result, 400,000 residents were under a boil-water advisory that affected approximately 16 water systems.

Heavy, continual rain stalled over the majority of the state, causing widespread, massive flooding. More than 33,100 homes received more than one-foot of flood water in the home. Importantly, however, the disaster was not just a flood event. It was also a rain event that caused impact to homes from above, with some homeowners reporting rain that blew in sideways, causing damage to roofs and walls that they never expected. This factor has complicated the recovery process in that damage can not only be assessed from below, measuring flood damage, but must consider rain damage as well.

The impact of the floods on the housing sector was estimated at a cost of \$673 million in damage to single family homes and rental properties. Aging housing stock suffered damage across a full range of impact including flood damage and structural damage to roof and foundation from combined extensive rain. Hundreds of homes were destroyed or severely damaged, leaving families living in substandard or unsafe conditions, or causing them to be displaced from their communities and places of employment.

Recovery Needs:

The state has conducted intensive recovery planning in order to guide its long-term recovery efforts. This included FEMA's deployment of an (AET) Advance Evaluation Team whose mission was to conduct a preliminary assessment and to determine which Recovery Support Functions (RSFs) to activate. After the groundwork laid by the AET and the Mission Scoping Assessment, the State worked intensely to develop a Recovery Support Strategy (RSS) through the Federal Interagency Recovery Coordination group. The RSS outlined initial estimates of storm and flood impact across many sectors, as well as identifying a host of possible goals, strategies, and potential actions. In addition, the State also had six RSFs that addressed issues of concern within their functional areas:

- Community Planning and Capacity Building
- Economic Recovery
- Health and Social Services
- Housing Recovery
- Infrastructure Systems Recovery



• Natural and Cultural Resources

When examining the relative need by sector, housing represents the greatest need with \$521,586,669 in unmet need, followed by the infrastructure sector with \$15,087,560 in unmet need, followed by the economy sector (including agriculture) with a surplus in recovery funds due to Legislative action taken to provide state funds for an agricultural recovery program. The federal allocation of \$96.8 million will allow the State to address less than one fifth of the overall unmet need. Based on analysis of the state's unmet needs and the limited amount of recovery funds made available, South Carolina targeted recovery funds toward the most evident need in the area of Housing recovery.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$126,698,000.00
Total Budget	\$0.00	\$126,698,000.00
Total Obligated	\$111,076.11	\$95,565,708.24
Total Funds Drawdown	\$5,350,189.03	\$90,098,695.86
Program Funds Drawdown	\$5,350,189.03	\$90,098,695.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,350,189.03	\$91,734,066.12
Most Impacted and Distressed Expended	\$3,701,772.79	\$67,383,049.61
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	\$4,966,352.33
Limit on Admin	\$6,334,900.00	\$4,376,564.78
Most Impacted and Distressed Threshold (Projected)	\$81,846,908.00	\$86,154,640.00



Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 12th published for grant number B-16-DH-45-0001 by the state of South Carolina; home of JR Sanderson, Former Program Director of South Carolina’s Disaster Recovery Office and recipient of the Order of the Palmetto award. 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 July and 30 September 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).

Having reached 77% of its total goal, the State acknowledges that the final portion of the program will differ from its initial build-up stage as it must navigate different situations and challenges, which may impact its end goal number. For instance, the average cost of rehabilitating homes has gone up, as damage from 4 years ago has festered and spread. Most of the speedier, lower costing homes were replaced earlier in the program. Also, as the State begins to prepare for the end of the grant, it must slow down its production rate. This slow down will ensure that it can maximize the number of citizens it can assist and continue to ensure that it assists those with the highest priority.

Across both programs, the State has returned 2,395 households back into their safe, sanitary, and secure homes. For this quarter and grant, the State has completed 64 Most Impacted and Distressed (MID) and 35 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 1626.

During this quarter, HUD provided a Technical Assistance visit to the State. They gave expertise assistance and guidance for the program’s management, financial management, work after construction complete, and case closeouts. At the end of the visit, they advised the State to create additional policies and procedures in several of these areas.

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	\$0.00	\$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)	\$3,701,772.79	\$80,826,908.00	\$62,289,029.38
R1-NMID Housing-04, Not Most Impacted and Distressed	\$1,648,416.24	\$38,036,192.00	\$22,761,783.77
R1-Plan-02, Planning	\$0.00	\$764,198.00	\$589,787.55
R1-Rental-06, Affordable Rental Program	\$0.00	\$735,802.00	\$81,530.38



Activities

Project # / R1-Admin-01 / Administration

Grantee Activity Number: R1-Admin-01-01
Activity Title: Program Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R1-Admin-01

Project Title:

Administration

Projected Start Date:

10/12/2016

Projected End Date:

10/11/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,334,900.00
Total Budget	\$0.00	\$6,334,900.00
Total Obligated	\$0.00	\$4,376,564.78
Total Funds Drawdown	\$0.00	\$4,376,564.78
Program Funds Drawdown	\$0.00	\$4,376,564.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,376,564.78
South Carolina Department of Administration	\$0.00	\$784,472.23
South Carolina Department of Commerce	\$0.00	\$3,592,092.55
Most Impacted and Distressed Expended	\$0.00	\$2,976,064.05
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
 1200 Senate Street

Activity Progress Narrative:

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

During this quarter, the Administration budgets for both the 2015 Severe Storm and 2016 Hurricane Matthew grants were adjusted to reflect an earlier error created during the Disaster Recovery Office's transfer from the Department of Commerce to the Department of Administration. Due to an administrative error during the transfer, the 2015 Sever Storm Administration Activity was billed with costs that belong to 2016 Hurricane Matthew's Administration's Activity. The State is correcting this error by drawing from the 2016 Hurricane Matthew's Administration Activity until it is fixed. Final reconciliations are still in process to ensure the correct funding allocation and percentages are maintained. The final adjustments will be included in the 4th quarter's QPR reports. This issue was discussed with HUD during their technical assistance visit this Quarter. The State is in the process of updating its financial policies to prevent future occurrences of this type of error and improve communication between the two organizations.

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 October 30th 2019 Qtr3.xlsx

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

Grantee Activity Number: R1-MID Reloc-03-02

Activity Title: MID Relocation Assistance

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

R1-MID Housing-03

Project Title:

Most Impacted and Distressed (MID) Counties

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$680,000.00
Total Budget	\$442,000.00	\$680,000.00
Total Obligated	\$65,225.80	\$302,581.94
Total Funds Drawdown	\$57,626.60	\$294,982.74
Program Funds Drawdown	\$57,626.60	\$294,982.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,626.60	\$294,982.74
South Carolina Department of Administration	\$57,626.60	\$94,396.09
South Carolina Department of Commerce	\$0.00	\$200,586.65
Most Impacted and Distressed Expended	\$57,626.60	\$294,982.74
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:

The State had 3 new MID applicants require temporary housing this quarter and continued to support the applicants that were still in temporary housing from previous quarters.

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	3	0	3	47/36	0/0	47/36	100.00
# Owner Households	3	0	3	47/36	0/0	47/36	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

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$80,146,908.00
Total Budget	(\$442,000.00)	\$80,146,908.00
Total Obligated	\$0.00	\$66,854,200.00
Total Funds Drawdown	\$3,644,146.19	\$61,994,046.64
Program Funds Drawdown	\$3,644,146.19	\$61,994,046.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,644,146.19	\$63,629,416.90
South Carolina Department of Administration	\$3,644,146.19	\$8,197,750.24
South Carolina Department of Commerce	\$0.00	\$55,431,666.66
Most Impacted and Distressed Expended	\$3,644,146.19	\$63,629,416.90
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:

The State has returned 84% of its MID clients back into their safe, sanitary, and secure homes. With less than a quarter of its total goal left, the State diligently seeks to serve as many applicants as it can while remaining within the grant's allocated budget. In order to accomplish this, the future construction rates will likely begin to slow down. The average cost per home has also gone up, as the State is beginning work on homes that have



been damaged since the 2015 storm and have unfortunately festered.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	64		1249/1492	
# of Substantially Rehabilitated	41		623/452	
# of Elevated Structures	2		5/71	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	64		1249/1492	
# of Singlefamily Units	64		1249/1492	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	64	0	64	1248/1492	1/0	1249/1492	100.00
# Owner Households	64	0	64	1248/1492	1/0	1249/1492	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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$208,000.00	\$320,000.00



Total Obligated	\$45,850.31	\$79,593.59
Total Funds Drawdown	\$4,887.10	\$38,630.38
Program Funds Drawdown	\$4,887.10	\$38,630.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,887.10	\$38,630.38
South Carolina Department of Administration	\$4,887.10	\$8,848.06
South Carolina Department of Commerce	\$0.00	\$29,782.32
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 State had 1 new NMID applicant require temporary housing this quarter and continued to support the applicants that were still in 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	1	0	1	17/16	0/0	17/16	100.00
# Owner Households	1	0	1	17/16	0/0	17/16	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 Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$37,716,192.00
Total Budget	(\$208,000.00)	\$37,716,192.00
Total Obligated	\$0.00	\$23,281,450.00
Total Funds Drawdown	\$1,643,529.14	\$22,723,153.39
Program Funds Drawdown	\$1,643,529.14	\$22,723,153.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,643,529.14	\$22,723,153.39
South Carolina Department of Administration	\$1,643,529.14	\$4,173,230.21
South Carolina Department of Commerce	\$0.00	\$18,549,923.18
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:

The State has returned 62% of its NMID clients back into their safe, sanitary, and secure homes. With less than a quarter of its total goal left, the State diligently seeks to serve as many applicants as it can while remaining within the grant's allocated budget. In order to accomplish this, the future construction rates will likely begin to



slow down. The average cost per home has also gone up, as the State is beginning work on homes that have been damaged since the 2015 storm and have unfortunately festered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	35	377/609
# of Substantially Rehabilitated	16	173/192
# of Elevated Structures	0	16/35

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	35	377/609
# of Singlefamily Units	35	377/609

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	35	0	35	377/609	0/0	377/609	100.00
# Owner Households	35	0	35	377/609	0/0	377/609	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	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: Area ()	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$764,198.00
Total Budget	\$164,198.00	\$764,198.00

Total Obligated	\$0.00	\$589,787.55
Total Funds Drawdown	\$0.00	\$589,787.55
Program Funds Drawdown	\$0.00	\$589,787.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$589,787.55
South Carolina Department of Administration	\$0.00	\$106,841.18
South Carolina Department of Commerce	\$0.00	\$482,946.37
Most Impacted and Distressed Expended	\$0.00	\$401,055.54
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:

The State continues to host monthly stakeholder meetings throughout 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	3	103/20

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,345.36
Total Budget	(\$111,654.64)	\$500,345.36
Total Obligated	\$0.00	\$81,530.38
Total Funds Drawdown	\$0.00	\$81,530.38
Program Funds Drawdown	\$0.00	\$81,530.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,530.38
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$81,530.38
Most Impacted and Distressed Expended	\$0.00	\$81,530.38
Match Contributed	\$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:

The State has finished its last active rental construction and is in the process of filling the rentals with renters matching HUD program requirements.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$235,456.64
Total Budget	(\$52,543.36)	\$235,456.64
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 Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The South Carolina Disaster Recovery Office'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 is not constructing any NMID rental homes at the moment and is working towards filling the units with renters matching HUD program requirements.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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	0	1/11
# of Singlefamily Units	0	1/11

Beneficiaries Performance Measures

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	9	117
Monitoring Visits	9	111
Audit Visits	0	3
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1