

Grantee: South Carolina

Grant: B-16-DH-45-0001

January 1, 2018 thru March 31, 2018 Performance Report



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

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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

- Infrastructure Systems Recovery
- Natural and Cultural Resources

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$126,698,000.00
Total Budget	\$29,871,000.00	\$126,698,000.00
Total Obligated	\$61,374.37	\$94,423,405.30
Total Funds Drawdown	\$14,426,423.09	\$46,119,652.30
Program Funds Drawdown	\$14,426,423.09	\$46,119,652.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,426,423.09	\$46,119,652.30
Most Impacted and Distressed Expended	\$9,591,021.85	\$32,943,234.69
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	\$2,833,424.27
Limit on State Admin	\$6,334,900.00	\$2,369,142.47
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$89,955,580.00

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is for grant number B-16-DH-45-0001 by the State of South Carolina, home of University of South Carolina Lady Gamecocks forward and NCAA Naismith Women's Basketball Player of the Year, A'ja Wilson. The South Carolina Department of Commerce through the South Carolina Disaster Recovery Office and its procured contractor Horne, LLP, (the State) will discuss its progress between 1 January 2018 and 31 March 2018 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, the State focused on warranty closeout. The State has completed the one year warranty period on its first set of homes this quarter (homes are given a one-year warranty). The State wants citizens to contact the program if they have concerns with the quality of work done on their home before the warranty period expires. The State has made significant overall progress this quarter in addressing and resolving warranty issues.

The State also attempted to decrease spending on relocation assistance programs. Reductions in spending on temporary housing is an ongoing mission for this outfit and the State has made some headway this quarter. The State was successful in reducing the number of citizens using temporary



relocation assistance program. Limits on temporary relocation assistance will leave more funds available for repair and replacement of the homes, themselves.

The State also updated DRGR with additional funding this quarter from HUD and has increased budgets in the Single Family Housing program in both the most impacted and distressed (MID) counties and the not most impacted and distressed (NMID) programs. The State projects that it will be able to serve more citizens with the additional funding it received and has updated it's program accomplishment projections accordingly.

In addition to last quarter's accomplishments, the State has taken actions this quarter to affirmatively further fair housing. Horne, LLP, the contractor, participated in cultural sensitivity training related to gaining applicant and employee feedback.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin-01, Administration	\$612,079.00	\$6,334,900.00	\$2,369,142.47
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$9,164,313.69	\$84,215,301.00	\$31,016,506.20
R1-NMID Housing-04, Not Most Impacted and Distressed	\$4,634,597.40	\$34,397,799.00	\$12,269,721.83
R1-Plan-02, Planning	\$15,433.00	\$750,000.00	\$464,281.80
R1-Rental-06, Affordable Rental Program	\$0.00	\$1,000,000.00	\$0.00



Activities

Project # / Title: R1-Admin-01 / Administration

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

Activity Category:

Administration

Project Number:

R1-Admin-01

Projected Start Date:

10/12/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$6,334,900.00

Total Budget

\$1,493,550.00

\$6,334,900.00

Total Obligated

\$0.00

\$3,740,242.87

Total Funds Drawdown

\$612,079.00

\$2,369,142.47

Program Funds Drawdown

\$612,079.00

\$2,369,142.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$612,079.00

\$2,369,142.47

South Carolina Department of Commerce

\$612,079.00

\$2,369,142.47

Most Impacted and Distressed Expended

\$416,213.72

\$1,611,016.87

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity will cover general administration of the program.

Location Description:

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

Activity Progress Narrative:



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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document 4-30-18 QPR Public-Law-113-2.xlsx

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

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

Activity Title: MID Relocation Assistance

Activity Category:

Relocation payments and assistance

Project Number:

R1-MID Housing-03

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed (MID) Counties Housing

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,000.00
Total Budget	\$3,000.00	\$96,000.00
Total Obligated	\$31,831.17	\$57,089.81
Total Funds Drawdown	\$31,831.17	\$56,983.79
Program Funds Drawdown	\$31,831.17	\$56,983.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,831.17	\$56,983.79
South Carolina Department of Commerce	\$31,831.17	\$56,983.79
Most Impacted and Distressed Expended	\$31,831.17	\$56,983.79
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:

Our continued emphasis on working to complete the homes of persons requiring relocation assistance rapidly and to standard has paid great dividends in reducing then applicants requiring this assistance.

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	7	0	7	39/36	0/0	39/36	100.00
# Owner Households	7	0	7	39/36	0/0	39/36	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 Housing

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,119,301.00
Total Budget	\$17,290,101.00	\$84,119,301.00
Total Obligated	\$0.00	\$66,854,200.00
Total Funds Drawdown	\$9,132,482.52	\$30,959,522.41
Program Funds Drawdown	\$9,132,482.52	\$30,959,522.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,132,482.52	\$30,959,522.41
South Carolina Department of Commerce	\$9,132,482.52	\$30,959,522.41
Most Impacted and Distressed Expended	\$9,132,482.52	\$30,959,522.41
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-HMGP-05	R1-MID HMGP-05-01	MID- HMGP	General Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-Rental-06	R1-MID Rental-06-01	MID- Rental	General Account

Association Description:

Most Impacted and Distressed (MID) Counties Activities

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 unreparable through a feasibility review;
3. Consideration of limited relocation assistance on a case by case basis

The State and it's procured implementation contractor, Horne, LLP, will implement this activity. Horne will oversee



the process from eligibility and Duplication of Benefits review, through the property closeout. The entire group of beneficiaries for this activity will meet the low-mod national objective.

Location Description:

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

Activity Progress Narrative:

We exceeded our construction goals for the quarter resulting in serving applicants even faster than we had anticipated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	109	759/1085
# of Substantially Rehabilitated	57	536/452
# of Elevated Structures	0	2/71

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	109	759/1085
# of Singlefamily Units	109	759/1085

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	109	0	109	759/1085	0/0	759/1085	100.00
# Owner Households	109	0	109	759/1085	0/0	759/1085	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-NMID Housing-04 / Not Most Impacted and Distressed

Grantee Activity Number: R1- NMID Reloc-04-02
Activity Title: NMID Relocation Assistance



Activity Category:

Relocation payments and assistance

Project Number:

R1-NMID Housing-04

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

10/11/2022

Completed Activity Actual End Date:**Responsible Organization:**

South Carolina Department of Commerce

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2018**

N/A

To Date

\$29,000.00

Total Budget

(\$3,000.00)

\$29,000.00

Total Obligated

\$14,110.20

\$26,140.82

Total Funds Drawdown

\$4,637.35

\$15,156.16

Program Funds Drawdown

\$4,637.35

\$15,156.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,637.35

\$15,156.16

South Carolina Department of Commerce

\$4,637.35

\$15,156.16

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 demand for relocation assistance from NMID applicants continues to be minimal.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/16	0/0	11/16	100.00
# Owner Households	0	0	0	11/16	0/0	11/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	R1-SFR NMID-04-01
Activity Title:	Single Family Rehab- NMID

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-NMID Housing-04

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,368,799.00
Total Budget	\$11,087,349.00	\$34,368,799.00
Total Obligated	\$0.00	\$23,281,450.00
Total Funds Drawdown	\$4,629,960.05	\$12,254,565.67
Program Funds Drawdown	\$4,629,960.05	\$12,254,565.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,629,960.05	\$12,254,565.67
South Carolina Department of Commerce	\$4,629,960.05	\$12,254,565.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-HMGP-05	R1-NMID HMGP-05-02	NMID-HMGP	General Account
South Carolina Department of Commerce	Rehabilitation/reconstruction of residential structures	R1-Rental-06	R1-NMID Rental-06-02	NMID- Rental	General Account

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:

Our service to NMID applicants remains consistent with our action plan. We are serving them at the rates and numbers we planned.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	25	228/506
# of Substantially Rehabilitated	20	154/192
# of Elevated Structures	0	0/35

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	228/506
# of Singlefamily Units	25	228/506

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	25	0	25	228/506	0/0	228/506	100.00
# Owner Households	25	0	25	228/506	0/0	228/506	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-Plan-02 / Planning

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

Activity Category: Planning **Activity Status:** Under Way
Project Number: **Project Title:**

R1-Plan-02

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 Commerce

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$15,433.00

\$464,281.80

Total Funds Drawdown

\$15,433.00

\$464,281.80

Program Funds Drawdown

\$15,433.00

\$464,281.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,433.00

\$464,281.80

South Carolina Department of Commerce

\$15,433.00

\$464,281.80

Most Impacted and Distressed Expended

\$10,494.44

\$315,711.62

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 spent time planning for an amendment to the Action Plan. The State also hosted stake holder briefings this quarter. AP amendment for PL 115-31 allocation was approved and amended grant executed on 1 March of 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/1
# of community engagement	3	100/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-Rental-06 / Affordable Rental Program

Grantee Activity Number: R1-MID Rental-06-01

Activity Title: MID- Rental

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-Rental-06

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$710,000.00
Total Budget	\$30,000.00	\$710,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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 (SCDRO) will allocate \$1 million in funding for an Affordable Rental Program to repair and restore the availability of affordable rental stock in the impacted State Government Area of Responsibility (SGAOR) area. The program will provide up to \$25,000 in assistance to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of single-family stick-built rental properties.

The Affordable Rental Program will repair up to two units per rental property owner, with a \$25,000 cap each. SCDRO may consider repairs beyond the \$25,000 cap on a case-by-case basis.

The State and it's procured implementation contractor, Horne, LLP, will implement this activity. Horne will oversee the process from eligibility and Duplication of Benefits review, through the property closeout. The entire group of beneficiaries for this activity will meet the low-mod national objective.

Location Description:

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

Activity Progress Narrative:

We had active rental cases during the reporting period. The homes of these clients are in construction. Leasing up processes are underway.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	0	0	0	2/0	0/9	2/9	100.00
# Owner Households	0	0	0	2/0	0/9	2/9	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-NMID Rental-06-02

Activity Title: NMID- Rental

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-Rental-06

Projected Start Date:

10/12/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2022

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Commerce

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$290,000.00
Total Budget	(\$30,000.00)	\$290,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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 (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:

We are currently evaluating a rental project for possible inclusion in 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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	20
Monitoring Visits	0	15
Audit Visits	0	2
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

