

Grantee: South Carolina

Grant: B-16-DL-45-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number: B-16-DL-45-0001	Obligation Date:	Award Date:
Grantee Name: South Carolina	Contract End Date:	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	\$2,820,993.38	\$85,563,832.17
Program Funds Drawdown	\$2,820,993.38	\$85,563,832.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,820,993.38	\$85,563,832.17
HUD Identified Most Impacted and Distressed	\$2,152,877.79	\$69,632,844.21
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	\$ 2,820,993.38	\$ 7,168,052.54

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	\$80,556,682.51
Limit on Public Services	\$14,262,900.00	\$.00	\$.00
Limit on Admin/Planning	\$19,017,200.00	\$5,408,217.00	\$5,007,149.66
Limit on Admin	\$4,754,300.00	\$4,754,300.00	\$4,392,116.84
Most Impacted and Distressed	\$76,068,800.00	\$76,338,016.60	\$69,632,844.21

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 17th published for grant number B-16-DL-45-0001 by the state of South Carolina, where University of South Carolina Alumnae Aja Wilson, Allisha Gray, and Wadeline Jonathas, as well as Gamecock and Team USA Coach Dawn Staley, won Gold medals during the 2020 Tokyo Olympics. 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 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 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 1,139 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 16 Most Impacted and Distressed (MID) and 4 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 20 homes this quarter. Cumulatively, the State has finished 931 MID homes and 191 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.

Section 3 Reporting will now occur through the QPR this quarter. 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.

Additionally, HUD virtually conducted a Technical Assistance Visit for the State on various CDBG-DR and CDBG-MIT subjects.

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	\$2,076,472.00	\$70,665,360.00	\$65,592,337.63
MR1-NMID Counties Single Family Housing-04, Not Most	\$649,014.14	\$17,666,340.00	\$14,929,558.01



MR1-Planning-02, Planning	\$0.00	\$653,917.00	\$615,032.82
MR1-Program Administration-01, Program Administration	\$95,507.24	\$4,754,300.00	\$4,392,116.84
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$346,083.00	\$0.00

Activities

Project # / MR1-HMGP Marion County-05 / Hazard Mitigation Grant



Grantee Activity Number: MR1- Marion County HMGP-05-01

Activity Title: Marion County Hazard Mitigation Grant Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-HMGP Marion County-05

Projected Start Date:

06/12/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program-Marion County

Projected End Date:

06/11/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$34,786.87
Program Funds Drawdown	\$0.00	\$34,786.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,786.87
South Carolina Department of Administration	\$0.00	\$34,786.87
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$34,786.87

Activity Description:

The State will designate \$1 million dollars to match Hazard Mitigation Grant Program activities in Marion County. Any match funding activities must meet CDBG-DR and HMGP eligibility requirements.

Location Description:

Marion County

Activity Progress Narrative:

Marion County is eligible for \$1,000,000 in HMGP match funding. The State is coordinating with South Carolina Emergency Management Division and jurisdictions within Marion County to identify possible HMGP projects that are eligible for CDBG-DR matching. So far, the State provided matching funds for one project, a stormwater study for the Town of Nichols. These funds went towards the Local portion of the 25% Locally-funded and 75% Federally-funded project match that the FEMA HMGP program offers.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / MR1-MID Counties Single Family Housing-03 / Most



Grantee Activity Number: MR1-MID Reloc-03-02**Activity Title: MID Relocation Assistance****Activity Type:**

Relocation payments and assistance

Project Number:

MR1-MID Counties Single Family Housing-03

Projected Start Date:

06/11/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/10/2023

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

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$9,649.20	\$62,274.35
Program Funds Drawdown	\$9,649.20	\$62,274.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,649.20	\$62,274.35
South Carolina Department of Administration	\$0.00	\$50,396.63
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$9,649.20	\$11,877.72
Most Impacted and Distressed Expended	\$9,649.20	\$62,274.35

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.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

Location Description:

Marion County and Horry County

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary,

statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

Activity Progress Narrative:

The State has not had any new applicants require relocation assistance this quarter. Draws from this quarter are assisting those already receiving relocation assistance.

Section 3 Qualitative Efforts:

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	6/108	1/0	7/108	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MR1-MID Single Family Housing-03-01

Activity Title: Most Impacted and Distressed Counties SFH

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-MID Counties Single Family Housing-03

Projected Start Date:

06/11/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/10/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$70,505,360.00
Total Budget	\$0.00	\$70,505,360.00
Total Obligated	\$0.00	\$70,505,360.00
Total Funds Drawdown	\$2,066,822.80	\$65,530,063.28
Program Funds Drawdown	\$2,066,822.80	\$65,530,063.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,066,822.80	\$65,530,063.28
South Carolina Department of Administration	\$0.00	\$41,269,608.79
South Carolina Department of Commerce	\$0.00	\$18,509,631.62
South Carolina Office of Resilience	\$2,066,822.80	\$5,750,822.87
Most Impacted and Distressed Expended	\$2,066,822.80	\$65,530,063.28

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. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

Location Description:

Marion County and Horry County

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its



Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

Activity Progress Narrative:

As of September 30th, the State has completed 931 houses in the Most Impacted and Distressed (MID) counties, with 16 of those completed from this quarter. The State is in the final portion of its construction phase. It will continue to service the remaining warranties, which lasts for 1 year after rehabilitation work for each home is completed. At the same time, the State will ensure that all closeout requirements are met before the end of the grant. All completed cases receive an interdepartmental review to address any issues with the case and ensure that it meets program and HUD requirements. Additionally, corrective adjustments were made to the Substantially Rehabilitated Units and Elevated Structure numbers this quarter in order to better align them with our current total.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	931/1080
# of Substantially Rehabilitated	33	585/540
# of Elevated Structures	-17	24/108

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	931/1080
# of Singlefamily Units	16	931/1080

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	1	16	807/1080	124/0	931/1080	100.00
# Owner Households	15	1	16	807/1080	124/0	931/1080	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found
 Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / MR1-NMID Counties Single Family Housing-04 / Not Most



Grantee Activity Number: MR1-NMID Reloc-04-02**Activity Title: NMID Relocation Assistance****Activity Type:**

Relocation payments and assistance

Project Number:

MR1-NMID Counties Single Family Housing-04

Projected Start Date:

06/11/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/10/2023

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

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$24,297.31
Program Funds Drawdown	\$0.00	\$24,297.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,297.31
South Carolina Department of Administration	\$0.00	\$24,297.31
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This

change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

Activity Progress Narrative:

The State has not had any new applicants require relocation assistance this quarter.

Section 3 Qualitative Efforts:

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	5/79	0/0	5/79	100.00
# Owner Households	0	0	0	5/79	0/0	5/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MR1-NMID Single Family Housing-04-01**Activity Title: Not Most Impacted and Distressed Counties SFH****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MR1-NMID Counties Single Family Housing-04

Project Title:

Not Most Impacted and Distressed Counties Single

Projected Start Date:

06/12/2017

Projected End Date:

06/11/2023

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, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$17,626,340.00
Total Budget	\$0.00	\$17,626,340.00
Total Obligated	\$0.00	\$17,626,340.00
Total Funds Drawdown	\$649,014.14	\$14,905,260.70
Program Funds Drawdown	\$649,014.14	\$14,905,260.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$649,014.14	\$14,905,260.70
South Carolina Department of Administration	\$0.00	\$10,580,975.64
South Carolina Department of Commerce	\$0.00	\$3,116,489.42
South Carolina Office of Resilience	\$649,014.14	\$1,207,795.64
Most Impacted and Distressed Expended	\$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. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its

Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

Activity Progress Narrative:

As of September 30th, the State has completed 191 houses in the Non-Most Impacted and Distressed (NMID) counties, with 4 of those completed from this quarter. The State is in the final portion of its construction phase. It will continue to service the remaining warranties, which lasts for 1 year after rehabilitation work for each home is completed. At the same time, the State will ensure that all closeout requirements are met before the end of the grant. All completed cases receive an interdepartmental review to address any issues with the case and ensure that it meets program and HUD requirements.

Additionally, adjustments were made to the Female Head of Household measurement in order to align it with the program's cumulative numbers for that measurement.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	191/270
# of Substantially Rehabilitated	4	99/135
# of Elevated Structures	0	0/27

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	191/270
# of Singlefamily Units	4	191/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	179/270	12/0	191/270	100.00
# Owner Households	4	0	4	179/270	12/0	191/270	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / MR1-Planning-02 / Planning



Grantee Activity Number: MR1-Planning-02-01

Activity Title: Planning

Activity Type:

Planning

Project Number:

MR1-Planning-02

Projected Start Date:

06/11/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/10/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$653,917.00
Total Budget	\$0.00	\$653,917.00
Total Obligated	\$0.00	\$653,917.00
Total Funds Drawdown	\$0.00	\$615,032.82
Program Funds Drawdown	\$0.00	\$615,032.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$615,032.82
South Carolina Department of Administration	\$0.00	\$335,637.90
South Carolina Department of Commerce	\$0.00	\$279,143.44
South Carolina Office of Resilience	\$0.00	\$251.48
Most Impacted and Distressed Expended	\$0.00	\$492,026.24

Activity Description:

South Carolina has conducted comprehensive resilience planning that considers regional drivers of short and long-term resilience and fair housing practices to the smallest possible geographic level. The State will execute resilience planning methods that incorporate data analyzed via social vulnerability as well as public involvement and social justice processes. South Carolina's Department of Commerce incurred preaward 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, and the costs associated with the completion of the unmet needs assessment by Disaster Metrics, LLC. South Carolina held four public hearings during Action Plan development to collect early input from citizens impacted by Hurricane Matthew.

Location Description:

The following counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Marion, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Horry, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Activity Progress Narrative:

Due to COVID-19, the State is hosting its monthly stakeholder meetings online through Zoom. Additionally, it is continuing its commitment to public transparency by continuing to post updated program information and



statistics online.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/1
# of community engagement	3	63/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / MR1-Program Administration-01 / Program Administration



Grantee Activity Number: MR1-Program Administration-01-01**Activity Title: Program Administration****Activity Type:**

Administration

Activity Status:

Under Way

Project Number:

MR1-Program Administration-01

Project Title:

Program Administration

Projected Start Date:

06/12/2017

Projected End Date:

06/11/2023

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

South Carolina Department of Administration

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$4,754,300.00

Total Budget

\$0.00

\$4,754,300.00

Total Obligated

\$0.00

\$4,754,300.00

Total Funds Drawdown

\$95,507.24

\$4,392,116.84

Program Funds Drawdown

\$95,507.24

\$4,392,116.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$95,507.24

\$4,392,116.84

South Carolina Department of Administration

\$0.00

\$2,665,182.23

South Carolina Department of Commerce

\$0.00

\$1,529,629.78

South Carolina Office of Resilience

\$95,507.24

\$197,304.83

Most Impacted and Distressed Expended

\$76,405.79

\$3,513,693.47

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 and functions from the SC Department of Commerce to the SC Department of Administration. This organizational transition took place during Quarter 4 2018 through Quarter 1 2019.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / MR1-Rental Repair Program Marion County-06 / Rental

Grantee Activity Number: MR1-Rental Repair Program Marion County-06-01

Activity Title: Rental Repair Program Marion County

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

MR1-Rental Repair Program Marion County-06

Projected Start Date:

06/11/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Repair Program -Marion County

Projected End Date:

06/10/2023

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$346,083.00
Total Budget	\$0.00	\$346,083.00
Total Obligated	\$0.00	\$346,083.00
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
South Carolina Office of Resilience	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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 Marion County. The program will provide up to \$25,000 in construction services 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.

Location Description:

Marion County

Activity Progress Narrative:

The State's Rental Repair Program had 0 eligible candidates that were viable for rehabilitation this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	201
Monitoring Visits	13	200
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0