

Grantee: South Carolina

Grant: B-16-DH-45-0001

October 1, 2022 thru December 31, 2022

Grant Number:

B-16-DH-45-0001

Obligation Date:**Award Date:****Grantee Name:**

South Carolina

Contract End Date:

10/12/2022

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$126,698,000.00

Grant Status:

Active

QPR Contact:

Alexander Boe

LOCCS Authorized Amount:

\$126,698,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$126,698,000.00

Disasters:

Declaration Number

FEMA-4241-SC

Narratives

Disaster Damage:

In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the State came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. There was severe erosion on the beaches of northeast South Carolina as well as losses suffered in the agricultural industry statewide. Thousands of National Guard troops, hundreds of State Troopers, the Coast Guard and assessment crews were activated to respond to this historic flooding. There were many residents rescued from their homes and others were assisted in evacuation efforts by National Guardsman as well the Coast Guard. Damage from these floods was monumental. The flooding also impacted utilities, wastewater treatment systems, and drinking water treatment and collection systems.

The October 2015 floods caused extensive damage to the State's dams. According to the Mission Scoping Assessment and Recovery Support Strategy (RSS), as many as 243 dams were damaged. Of the 2,370 regulated dams in the state, 52 dams failed. In addition, two sections of the levee adjacent to the Columbia Canal were breached and multiple unregulated dams failed. The storm impacted more than 541 roads and 221 bridges, and 25 bridges will require complete replacement. Just as South Carolina was beginning their recovery effort, it was estimated that rain would continue to fall for several more days while residents were awaiting the waterways to crest. Families, including many of low-to-moderate income, had to abandon their homes, and many houses were isolated as a result of significant damage to roads and bridges. Contaminated drinking water systems posed a threat to public health, and sewage, industrial runoff, and pollutants seeped into the environment. As a result, 400,000 residents were under a boil-water advisory that affected approximately 16 water systems.

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

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

Recovery Needs:

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

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



- Natural and Cultural Resources

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$3,000,000.60	\$129,698,000.00
Total Budget	\$0.60	\$126,698,000.00
Total Obligated	\$0.00	\$126,698,000.00
Total Funds Drawdown	\$4,039,039.09	\$126,698,000.00
Program Funds Drawdown	\$4,039,039.09	\$126,698,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,674,409.35	\$126,698,000.00
HUD Identified Most Impacted and Distressed	\$4,359,753.38	\$90,759,869.65
Other Funds	\$3,000,000.00	\$3,000,000.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$3,000,000.00	\$3,000,000.00

Funds Expended

Overall	This Period	To Date
South Carolina Department of Administration	-\$35,908,704.50	\$0.00
South Carolina Department of Commerce	-\$78,368,528.11	\$0.00
South Carolina Office of Resilience	\$119,951,641.96	\$126,698,000.00

Other Funds:

Overall	This Period	To Date
Non-Matching Funds	\$3,000,000.00	\$3,000,000.00
South Carolina Housing Finance and Development	\$3,000,000.00	\$3,000,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	100.00%	100.00%
Minimum Non Federal Match	\$0.00	\$0.00	\$0.00
Overall Benefit Amount	\$84,043,246.83	\$120,061,781.18	\$120,061,781.18
Limit on Public Services	\$19,004,700.00	\$0.00	\$0.00
Limit on Admin/Planning	\$25,339,600.00	\$6,636,218.82	\$6,636,218.82
Limit on Admin	\$6,334,900.00	\$5,872,021.42	\$5,872,021.42
Most Impacted and Distressed	\$86,154,640.00	\$90,759,869.64	\$90,759,869.65

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 25th published for grant number B-16-DH-45-0001 by the state of South Carolina, which is the first grantee of the 2015 CDBG-DR award period to complete its Disaster Recovery Grant. The South Carolina Office of Resilience through the South Carolina Disaster Recovery Division and its procured contractor Horne, LLP (the State) will discuss its progress between 1 October and 31 December in the QPR below. The State’s efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from the October 2015 Severe Storm (DR-4241).

This is the final QPR, with the State having successfully completed construction on the last of its 1,828 Single Family Homes and Rental properties within the 2015 Severe Storm program home in September 2021. 100% of the homes are inhabited by



Low to Moderate Income applicants. During September 2022, the last home completed its 1 year warranty service period that began after the final program inspection of the rehabilitation and reconstruction work. The Grant has surpassed its Low to Moderate Income (LMI) spending requirement of 70% and is 100% composed of LMI households. Additionally, the State spent 71.6% of its grant towards the benefit of Most Impacted and Distressed (MID) residents and surpassed its MID spending goals. Since the Disaster Recovery funds for this event were split between the State government and the MID governments of Lexington County, Richland County, and the City of Columbia, the normal 80% MID spending requirement was fulfilled when the State government exceeded their individualized 68% MID spending requirement.

The State is committed to its quick response to responding to disasters and is seeking to shorten the time between disasters and recovery. It successfully returned the last applicant to their safe, sanitary, and secure home within 5 years of the grant award. Even Covid-19 only delayed administrative closeout by a month. It will continue to apply and share the lessons it has learned from this grant in the future. Thanks to the application of these lessons, it expects to complete program construction for its 2018 Hurricane Florence grant in an even shorter time period than the 2015 Severe Storm grant. The South Carolina Office of Resilience, which traces its original inception to this grant, will continue to work on Disaster Mitigation and Recovery efforts throughout South Carolina through utilizing HUD Grants, other Federal Grants, and State funding.

As part of Grant Closeout, the Final QPR often features some changes and edits in order to create a definitive version of all of the grant's activities. Amendments to the Action Plan were also made to the budget to ensure 100% of the grant was utilized. Also included are the outside, supplementing funds from the South Carolina State Housing Finance and Development Authority. The \$3 million in additional funds allowed for the State assist more eligible individuals within its CDBG-DR grant program who might not have otherwise been served. These updates, corrections, and changes are reflected in their respective activities.

The State is proud of completing the program on time within its allocated years, which includes the 1 year extension automatically given by HUD in response to Covid to disaster recovery grants awarded within certain years. Even though the State was able to adapt and overcome the obstacles created by Covid 19, it still faced some programmatic slowdowns and is grateful for the extension. Nonetheless, the State was still able to finish all construction activities within 5 years and only utilized about a month of the extension for its grant closeout activities.

Additionally, 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. The results of which are evident in the resulting program composition and outcomes.

The State is continuing to pursue its Section 3 goals and hiring efforts in all its HUD funded grants. In regard to this particular grant, the State's 2016 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 other contracts that occurred after the November 30th date. The State is continuing to maintain records of its Section 3 efforts.

The contract report required by Public Law 114-113 is attached to the Administration Activity.

Last but not least, the State is grateful for the assistance HUD has provided in recovering from the 2015 disaster.

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
R1-Admin-01, Administration	\$77,940.27	\$5,872,021.42	\$5,872,021.42
R1-HMGP-05, Hazard Mitigation Grant Program (HMGP)	\$0.00	\$0.00	\$0.00
R1-MID Housing-03, Most Impacted and Distressed (MID)	\$2,696,265.36	\$86,102,764.32	\$86,102,764.32
R1-NMID Housing-04, Not Most Impacted and Distressed	\$1,289,715.07	\$33,768,690.02	\$33,768,690.02
R1-Plan-02, Planning	\$0.00	\$764,197.40	\$764,197.40
R1-Rental-06, Affordable Rental Program	(\$24,881.61)	\$190,326.84	\$190,326.84

Activities

Project # / R1-Admin-01 / Administration



Grantee Activity Number: R1-Admin-01-01

Activity Title: Program Administration

Activity Type:

Administration

Project Number:

R1-Admin-01

Projected Start Date:

10/12/2016

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,872,021.42
Total Budget	(\$462,878.58)	\$5,872,021.42
Total Obligated	(\$462,878.58)	\$5,872,021.42
Total Funds Drawdown	\$77,940.27	\$5,872,021.42
Program Funds Drawdown	\$77,940.27	\$5,872,021.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,940.27	\$5,872,021.42
South Carolina Department of Administration	(\$1,602,128.14)	\$0.00
South Carolina Department of Commerce	(\$3,592,092.55)	\$0.00
South Carolina Office of Resilience	\$5,272,160.96	\$5,872,021.42
Most Impacted and Distressed Expended	\$52,999.38	\$3,992,974.57

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.

On September 29th, 2020, Governor McMaster signed SC Legislative Act 163, which transferred the SC Disaster Recovery Office and its grant responsibilities from the Department of Administration to the newly established South Carolina Office of Resilience.

Location Description:

632 Rosewood Drive
Columbia, SC 29201
AND

Activity Progress Narrative:

Throughout the life of the grant, this activity covered all administrative events and expenditures. Drawdowns during this quarter were for the general administration of this program, as well as for the costs related to a specific rental project. Because the rehabilitated property was never filled with a HUD qualified renter, the project never successfully served its intended beneficiary and met its National Objective. All \$24,881.61 in program related costs have been transferred from the relevant Rental Activity to the Administration Activity and were reported this quarter.

Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: MID Relocation Assistance

Activity Type:

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:

Completed

Project Title:

Most Impacted and Distressed (MID) Counties

Projected End Date:

10/11/2023

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

South Carolina Office of Resilience

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$436,309.38
Total Budget	\$0.00	\$436,309.38
Total Obligated	\$0.00	\$436,309.38
Total Funds Drawdown	\$0.00	\$436,309.38
Program Funds Drawdown	\$0.00	\$436,309.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,309.38
South Carolina Department of Administration	(\$221,924.38)	\$0.00
South Carolina Department of Commerce	(\$200,586.65)	\$0.00
South Carolina Office of Resilience	\$422,511.03	\$436,309.38
Most Impacted and Distressed Expended	\$0.00	\$436,309.38

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:

As of Grant closing, the State has assisted 52 households with temporarily relocating while their homes are under construction. Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final

assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization. No expenditures occurred this quarter.

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	52/36	0/0	52/36	100.00
# Owner	0	0	0	52/36	0/0	52/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: R1-SFR MID-03-01

Activity Title: Single Family Rehab-MID

Activity Type:

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:

Completed

Project Title:

Most Impacted and Distressed (MID) Counties

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$85,666,454.94

Total Budget

\$1,796,701.84 \$85,666,454.94

Total Obligated

\$1,796,701.84 \$85,666,454.94

Total Funds Drawdown

\$2,696,265.36 \$85,666,454.94

Program Funds Drawdown

\$2,696,265.36 \$85,666,454.94

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,331,635.62 \$85,666,454.94

South Carolina Department of Administration

(\$22,135,681.44) \$0.00

South Carolina Department of Commerce

(\$55,431,666.66) \$0.00

South Carolina Office of Resilience

\$81,898,983.72 \$85,666,454.94

Most Impacted and Distressed Expended

\$4,331,635.62 \$85,666,454.94

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.

Additionally, the South Carolina Housing Finance and Development Authority contributed \$3 million to support the rehabilitation of damaged homes from this disaster. The funds went towards partial payments of numerous rehabilitation and reconstruction cases, which allowed for more program eligible applicants to be assisted.

Additionally, the South Carolina Housing Finance and Development Authority contributed \$3 million to support the rehabilitation of damaged homes from this disaster. The funds went towards partial payments of numerous rehabilitation and reconstruction cases, which allowed for more program eligible applicants to be assisted.

Location Description:

Clarendon County, Charleston County, Dorchester County, Florence County, Georgetown County, Horry



Activity Progress Narrative:

The State officially completed construction for its 2015 Severe Storm program in September 2021, with 1,373 houses having been completed in the Most Impacted and Distressed (MID) counties. In September 2022, the State finished servicing its last 1 year warranty period for its rehabilitated and reconstructed homes. As part of the Closeout process, all completed cases have received an interdepartmental review to address any identified issues and ensure that all cases met HUD and program requirements. The last of the invoices related to this grant has been paid.

During this QPR, the State included additional information about the financial assistance it received from the South Carolina State Housing Finance and Development Authority, which included a \$3 million contribution to the disaster recovery efforts. This amount was split between the MID and NMID activities, with \$1,620,000 going towards the NMID Single Family Rehabilitation activity. This amount was further split up internally amongst numerous cases in \$10,000 amounts and did not affect the total amount each applicant received in disaster assistance. Rather, it was used to expand the number of eligible applicants that could be assisted within the program.

Also, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		20/71	
# of Properties	0		1373/1492	
# of Substantially Rehabilitated	0		712/452	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1373/1492	
# of Singlefamily Units	0		1373/1492	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1361/1492	12/0	1373/1492	100.00
# Owner	0	0	0	1361/1492	12/0	1373/1492	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
South Carolina Housing Finance and Development Authority	\$1,620,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: R1- NMID Reloc-04-02

Activity Title: NMID Relocation Assistance

Activity Type:

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:

Completed

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$90,845.52

Total Budget

\$0.00 \$90,845.52

Total Obligated

\$0.00 \$90,845.52

Total Funds Drawdown

\$0.00 \$90,845.52

Program Funds Drawdown

\$0.00 \$90,845.52

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$90,845.52

South Carolina Department of Administration

(\$31,286.00)

\$0.00

South Carolina Department of Commerce

(\$29,782.32)

\$0.00

South Carolina Office of Resilience

\$61,068.32

\$90,845.52

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:

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:

As of Grant closing, the State has assisted 22 households with temporarily relocating while their homes are under construction.

Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization. No expenditures occurred this quarter.

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	21/16	1/0	22/16	100.00
# Owner	0	0	0	21/16	1/0	22/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: R1-SFR NMID-04-01

Activity Title: Single Family Rehab- NMID

Activity Type:

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:

Completed

Project Title:

Not Most Impacted and Distressed (NMID) Counties

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$33,677,844.50

Total Budget

(\$788,347.50) \$33,677,844.50

Total Obligated

(\$788,347.50) \$33,677,844.50

Total Funds Drawdown

\$1,289,715.07 \$33,677,844.50

Program Funds Drawdown

\$1,289,715.07 \$33,677,844.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,289,715.07 \$33,677,844.50

South Carolina Department of Administration

(\$11,520,464.06) \$0.00

South Carolina Department of Commerce

(\$18,549,923.18) \$0.00

South Carolina Office of Resilience

\$31,360,102.31 \$33,677,844.50

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. 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:

In total, the State has completed 452 houses in the Non-Most Impacted and Distressed (NMID) counties. It completed the construction phase of this grant in September 2021 and finished servicing the remaining

warranty period, which lasts for 1 year after rehabilitation work for each home has been completed. All completed cases received an interdepartmental review to address any identified issues with the case and ensured that all cases met HUD and program requirements. The last of the invoices related to this grant have been paid.

During this QPR, the State included additional information about the financial assistance it received from the South Carolina State Housing Finance and Development Authority, which included a \$3 million contribution to the disaster recovery efforts. This amount was split between the MID and NMID activities, with \$1,380,000 going towards the NMID Single Family Rehabilitation activity. This amount was further split up internally amongst numerous cases in \$10,000 amounts and did not affect the total amount each applicant received in disaster assistance. Rather, it was used to expand the number of eligible applicants that could be assisted within the program.

Additionally, final edits were made to the Female Led Household Demographics and Responsible Organization parts of the QPR. The edits made to the Responsible Organization Expenditures were made to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	4/35
# of Properties	0	452/609
# of Substantially Rehabilitated	0	221/192

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	452/609
# of Singlefamily Units	0	452/609

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	449/609	3/0	452/609	100.00
# Owner	0	0	0	449/609	3/0	452/609	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
South Carolina Housing Finance and Development Authority	\$1,380,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R1-Plan-02 / Planning

Grantee Activity Number: R1-Plan-02-01

Activity Title: Planning

Activity Type:

Planning

Project Number:

R1-Plan-02

Projected Start Date:

10/12/2016

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$764,197.40

Total Budget

\$0.00 \$764,197.40

Total Obligated

(\$0.60) \$764,197.40

Total Funds Drawdown

\$0.00 \$764,197.40

Program Funds Drawdown

\$0.00 \$764,197.40

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$764,197.40

South Carolina Department of Administration

(\$281,251.03)

\$0.00

South Carolina Department of Commerce

(\$482,946.37)

\$0.00

South Carolina Office of Resilience

\$764,197.40

\$764,197.40

Most Impacted and Distressed Expended

(\$0.01)

\$519,654.23

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:

As of Grant Closure, the State has held over 70 monthly stakeholders, with numerous additional public engagement meetings held at the beginning of the grant. These meetings were held to inform the public, engage with program stakeholders, update the VOADs involved with the program, and allow program employees to answer and address any questions or issues brought up during the meeting. The State will continue to hold these meetings to update the public about its progress with HUD, ARPA, and SCOR projects.

Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization. No expenditures occurred this quarter.

The MID expenditure amount was also slightly lowered to more accurately reflect the amount spent towards the benefit of MID counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	2	134/20
# of Plans or Planning Products	4	10/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Title: MID- Rental

Activity Type:

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:

Completed

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$144,476.53

Total Budget

(\$355,868.83) \$144,476.53

Total Obligated

(\$355,868.83) \$144,476.53

Total Funds Drawdown

(\$24,881.61) \$144,476.53

Program Funds Drawdown

(\$24,881.61) \$144,476.53

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

(\$24,881.61) \$144,476.53

South Carolina Department of Administration

(\$70,119.14) \$0.00

South Carolina Department of Commerce

(\$81,530.38) \$0.00

South Carolina Office of Resilience

\$126,767.91 \$144,476.53

Most Impacted and Distressed Expended

(\$24,881.61) \$144,476.53

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 construction portion of the Rental Rehabilitation program was completed earlier in the program. It has renovated 3 MID-located rental properties and filled them with renters that meet HUD requirements. A 4th rental property was rehabilitated but could not be counted as an accomplishment since it was not filled with a renter. Therefore, all costs related to this property were transferred to the Administrative activity since it did not meet its National Objective. All of the negative expenditure entries made this quarter reflect this transfer. The negative budget change reflects Amendment 10 to the Action Plan, which transferred funds from this activity to the Administrative and MID Single Family Rehabilitation Activities.

Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization. No expenditures occurred this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	0	3/29
# of Substantially Rehabilitated	0	0/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/29
# of Singlefamily Units	0	3/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/29	0/0	3/29	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	3/29	0/0	3/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: R1-NMID Rental-06-02

Activity Title: NMID- Rental

Activity Type:

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:

Completed

Project Title:

Affordable Rental Program

Projected End Date:

10/11/2023

Completed Activity Actual End Date:

11/09/2022

Responsible Organization:

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$45,850.31

Total Budget

(\$189,606.33) \$45,850.31

Total Obligated

(\$189,606.33) \$45,850.31

Total Funds Drawdown

\$0.00 \$45,850.31

Program Funds Drawdown

\$0.00 \$45,850.31

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$45,850.31

South Carolina Department of Administration

(\$45,850.31) \$0.00

South Carolina Department of Commerce

\$0.00 \$0.00

South Carolina Office of Resilience

\$45,850.31 \$45,850.31

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 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:

As of Grant closing, the State has assisted 22 households with temporarily relocating while their homes are under construction.

Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final

assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization. No expenditures occurred this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		1/11	
# of Substantially Rehabilitated	0		0/11	

	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	0	0	0	1/11	0/0	1/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

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	0	250
Monitoring Visits	0	244
Audit Visits	0	3
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

