

Bishopville Harlem/Blue Pond Demolition

Project Summary: CDBG for demolition of dilapidated houses in the Harlem/Blue Pond neighborhood.

Grant Number: 4-CE-19-001

Acronyms/Abbreviations:

CDBG - Community Development Block GrantsNTP - notDHEC - SC Dept of Health and Environmental ControlsRIA - SC IEDA - US Economic Development AdministrationWWTP -ERR - environment review recordYTD - yeaHUD - US Dept of Housing and Urban DevelopmentYTD - yea

NTP – notice to proceed RIA – SC Rural Infrastructure Authority WWTP – Wastewater Treatment Plant YTD – year-to-date

Key Points:

Date	Comments
09.02.2021	The City of Bishopville has returned the Request for Release of Funds and Certification form signed by Mr. McCutchen. This form is a part of the ERR for this project. The project amendment/extension has been submitted to SCDOC along with corrections to Survey Summary that was sent with the initial application. The Survey Summary had to be changed
	to reflect the properties that were added in the project amendment. Once the project amendment/extension has been approved, the next step will be to advertise for an Asbestos Survey company. During this time, the City of Bishopville is working with their attorney to have title searches completed and verified for demolition.
9.24.2021	ERR clearance arrived 9.23.2021; Updated bid packet documents; submitted admin request to advertise on SL website; directly solicited five companies; submitted advertisement for SCBO; sent email to City of Bishopville officials to schedule bid opening. Response received from Mr. McCutchen. Bid opening scheduled for 10.28.2021 at 2:00pm.
10.8.2021	Verified with Hannah Parler and that the City of Bishopville handbook was up to date. This was updated in the Section 504 Folder. An email was sent to Hannah regarding the signing of the Section 504 Compliance Schedules. The publication was sent to Lee County Observer to publish the Notice of Nondiscrimination. Will print on 10.20.21.
10/12/2021	Received the signed Section 504 Compliance Schedule and put into the Section 504 folder for Bishopville Harlem/Blue Pond Demo. Also, put hard copy in 504 Folder
10/28/2021	Santee Lynches held the bid opening in Bishopville for the asbestos. Summit is the apparent low bidder.
11/29/2021	SC Department of Commerce/Procurement have approved Asbestos Assessment Contract. The next step is to receive copies of the Title Searches and schedule a meeting with the City and the Contractor to have a contract signed.
12/07/2021	Zoom Meeting at 1:00pm with City Administrator, County Administrator, and Representative in reference to Administrative Funds for grant being exhausted due to project amendments (adding new properties-Environmental Review Reports)

12/29/2021	An email was sent to City of Administrator, requesting copies of the Title Searches to verify
	which properties are owned by heirs. The next step is to schedule a meeting with City
	Administrator and the Contractor for sign the contract and start the Asbestos testing on the
	properties that will be demolished.
1/5/2022	Per Government Services Department Chief, he will make a call to the City's attorney to
	advise him of next steps and actions needed, with this project.
	SLCOG/Grants Manager sent email to City Administrator and Summit Engineering to
1/14/2022	schedule a date and time for signing of contract. The City of Administrator has responded
	and a response from Summit is still pending.
1/26/2022	The Asbestos, Assessment, Project Design and Air Monitoring Professional Services Contract
	was signed today. The contract is between the City of Bishopville and Summit ELT. The
	expected start date is on or before February 9, 2022.
2/14/2022	From Summit ELT sent an email stating that they would be able to start the Asbestos
	inspections in Bishopville on Wednesday and Thursday of this week.
4/4/2022	SLRCOG/Grants Manager reached out to Summit to check the status of the inspection
	reports and received an email that some inspection reports would be received this week.
5/2/2022	SLRCOG/Grants Manager reached out to Summit in reference to the status of Asbestos
	Inspections reports that were supposed to be received by the week ending 4/8/2022.
5/3/2022	SLRCOG/Grants Manager left a voicemail for Contractor, however still no response received
	from Summit in reference to the status of Inspection reports.
5/4/2022	SLRCOG/Grants Manager left a voicemail for Summit, however still no response received
	from Summit in reference to the status of Inspection reports.
5/5/2022	SLRCOG/Grants Manager reached out to Summit and others from Summit to request the
	status of project inspection reports that were started mid-February.
5/11/2022	Received an email from Summit stating that Friday, May 13, 2022. was one of the Asbestos
	Contractor's last day.
5/13/2022	Summit started sending Inspection Reports. Only sent 9 inspection reports for 25 units.
5/16/2022	No more inspection reports have been received. SLRCOG/Grants Manager will be reaching
	out to Summit, again to find out the status of remaining inspection reports. SLRCOG/Grants
	Manager reached out via email to Summit for a status update on the Bishopville inspection
	reports. Summit responded back and advised that another individual would be working on
	the current back log for this project.

1/26/2022	SLCOG/Grants Manager and the HOME Coordinator went to the City of Bishopville to meet with the Town Administrator and the contractor for the asbestos of the 25 homes that are in the demo. The contract and when the project will be started was signed. The paperwork was uploaded into SharePoint and input into the paper folder at Santee-Lynches. The City of Bishopville's Town Administrator and Summitt, the asbestos contractor, were also given signed copies of the contract.
Date	Comments
3/1/2022	Comments The Grants Manager scheduled a 504 Compliance zoom meeting with the Grants Coordinator and Hannah Parler. The zoom meeting did not occur. Hannah Parler was unable to attend the zoom meeting.
3/4/2022	The Grants Manager scheduled a 2 nd 504 Compliance zoom meeting with the Grants Coordinator and Hannah Parler. The zoom meeting did not occur. Hannah Parler was unable to attend the zoom meeting. The Grants Manager gave Hannah Parler guidance on the phone about the 504 Compliance and emailed her a 504 Compliance PowerPoint presentation.
3/9/2022	The Grants Coordinator spoke with Hannah Parler about the 504 Compliance documents. The Self-Evaluation Plan, Transitional Plan, and the ADA Grievance documents need to be adopted.
3/11/2022	The Grants Coordinator spoke with Hannah Parler about the 504 Compliance documents. Hannah stated that she needed make some changes on the documents.
7/28/2022	The Grants Manager and the Grants Coordinator went to Bishopville for the Demolition bid-opening. Hans Construction is the apparent low bidder.