

Grantee: South Carolina

Grant: P-19-SC-45-0DD2

January 1, 2023 thru March 31, 2023 Performance

Grant Number: P-19-SC-45-0DD2	Obligation Date:	Award Date:
Grantee Name: South Carolina	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$72,075,000.00	Grant Status: Active	QPR Contact: Alexander Boe
LOCCS Authorized Amount:	Estimated PI/RL Funds: \$0.00	
Total Budget: \$72,075,000.00		

Disasters:

Declaration Number

FEMA-4394-SC

Narratives

Disaster Damage:

In September 2018, South Carolina was impacted by high winds, tornados, storm surge, and flash flooding from Hurricane Florence as it made landfall near Wrightsville Beach, North Carolina on September 14th, 2018 as a category 1 hurricane. After landfall, Hurricane Florence stalled briefly and began a slow southwestward track over South Carolina as it weakened into a tropical storm, bringing tropical storm force winds and heavy rains to eastern parts of the state. More than 16,837 residents applied for Individual Assistance from FEMA, more than 8,000 residences had a real property FEMA Verified Property Loss as a result of the storm, and more than 4,438 residents received Housing Assistance from FEMA. A preliminary estimate of Hurricane Florence's financial impact to South Carolina is \$911,226,169 across housing, economic, and infrastructure sectors.

While less than 15% of South Carolina's population lives within the areas impacted by Florence, the impacted population is significantly more vulnerable to natural disasters compared to the remaining 85% of South Carolina's population. The counties most affected by the storm have higher poverty rates, a higher percentage of residents over 65, a lower percentage of residents with a bachelors degree, a higher percentage of individuals with disabilities, and a higher percentage of individuals without health insurance than the rest of the State. Compared to the State as a whole, there is a higher concentration of individuals with vulnerabilities that impair their speed of recovery. The State will focus its efforts towards the Low to Moderate Income (LMI) and vulnerable communities within the affected counties.

Recovery Needs:

In 2018 and 2020, Congress passed Public Law 115-254 and Public Law 116-20, which awarded the State of South Carolina \$47,775,000.00 for grant number B-19-DV-45-0001 and \$24,300,000.00 for grant B-19-DV-45-0002 for a combined total of \$72,075,000 in Community Development Block Grant – Disaster Recovery funds for Hurricane Florence. The public laws also stipulate that at least \$57,600,000 of the award must go to the Most Impacted and Distressed (MID) areas of Horry County, Marion County, and the Zip Code area of 29536 (Dillon County). As authorized in the Public Law, the State will expand the MID categorization to include the rest of Dillon County. Chesterfield, Darlington, Florence, Georgetown, and Marlboro Counties are included in the grant as Non-Most Impacted and Distressed (NMID) areas.

The State will administer a Single Family Housing Program, a Buyout Program, and a Rental Repair Program. The Single Family Housing Program will assist applicants whose homes were damaged by Hurricane Florence. The State, through its Implementation Contractor, will rehabilitate, reconstruct, or replace the damaged homes. The Rental Repair program will assist owners that rent out currently vacant single-family stick-built properties. Once repaired, these properties will be required to only lease the units to LMI households earning 80% or less of the Area Median Income (AMI) and meet HUD HOME affordable rent limits for 5 years.



The State will also administer a Buyout Program within the MID counties. This program will assist property owners within a FEMA designated 100 year floodplain that suffered damage to their home from Hurricane Florence by offering to purchase their home at pre-disaster fair market value. Following the purchase, the State will demolish the damaged house and emplace a Conservation Covenant on the property, preventing further residential or commercial development of the land. The property will then be transferred to either local governments, non-profit organizations, or other entities. This program seeks to remove disaster-prone homes and structures from the floodplain and to encourage the previous homeowner to relocate to an area of reduced flood risk.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$72,075,000.00
B-19-DV-45-0001	\$0.00	\$47,775,000.00
B-19-DV-45-0002	\$0.00	\$24,300,000.00
Total Budget	\$0.00	\$72,075,000.00
B-19-DV-45-0001	\$0.00	\$47,775,000.00
B-19-DV-45-0002	\$0.00	\$24,300,000.00
Total Obligated	\$0.00	\$46,600,100.00
B-19-DV-45-0001	\$0.00	\$27,500,100.00
B-19-DV-45-0002	\$0.00	\$19,100,000.00
Total Funds Drawdown	\$8,263,912.65	\$34,795,839.22
B-19-DV-45-0001	\$5,047,077.34	\$21,184,188.77
B-19-DV-45-0002	\$3,216,835.31	\$13,611,650.45
Program Funds Drawdown	\$8,263,912.65	\$34,795,839.22
B-19-DV-45-0001	\$5,047,077.34	\$21,184,188.77
B-19-DV-45-0002	\$3,216,835.31	\$13,611,650.45
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Total Funds Expended	\$8,263,912.65	\$34,795,839.22
B-19-DV-45-0001	\$5,047,077.34	\$21,184,188.77
B-19-DV-45-0002	\$3,216,835.31	\$13,611,650.45
HUD Identified Most Impacted and Distressed	\$6,315,163.12	\$28,836,155.44
B-19-DV-45-0001	\$3,849,980.99	\$17,494,659.67
B-19-DV-45-0002	\$2,465,182.13	\$11,341,495.77
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	\$ 8,263,912.65	\$ 34,795,839.22

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$46,900,000.00	\$.00	\$.00
Limit on Public Services	\$10,811,250.00	\$.00	\$.00
Limit on Admin/Planning	\$14,415,000.00	\$5,075,000.00	\$.00
Limit on Admin	\$3,603,750.00	\$3,603,750.00	\$.00
Most Impacted and Distressed	\$57,660,000.00	\$57,660,000.00	\$28,836,155.44



Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 9th published for grant number P-19-SC-45-0DD2, which includes both B-19-DV-45-0001 and B-19-DV-45-0002 grants, by the state of South Carolina; who was represented by Furman University and the College of Charleston at the Mens NCAA March Madness Tournament and by the University of South Carolina at the Womens NCAA March Madness Tournament. 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 January and 31 March in the QPR below. The State efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from damage caused by the September 2018 Hurricane Florence (DR-4394).

The State rehabilitated and reconstructed 48 homes this quarter, with 27 homes being completed in Most Impacted and Distressed (MID) counties and 21 homes being completed in Non-Most Impacted and Distressed (NMID) counties. Cumulatively, the State has completed 211 MID and 118 NMID homes, for a grand total of 329 assisted homes. The QPR accomplishment numbers for this quarter include the MID Urgent Need case that was transferred over to the Hurricane Florence grant from 2016 Hurricane Matthew Grant. This was mentioned in the Q4 2022 QPR for the 2016 Hurricane Matthew Grant. The State has also closed on two Buyout properties for the whole grant so far. Following applicant move out from the house, the State will demolish the property, create a covenant on the land preventing further development, and transfer it to either local government, a nonprofit organization, or another entity.

The State continues to take action to affirmatively further fair housing throughout our CDBG-DR and CDBG-MIT 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 under the new CFR 24 Part 75 rules is now being done through the Quarterly Progress Report in the Disaster Recovery Grant Reporting system. The State will be responsible for reporting all labor hours, Section 3 labor hours, and Targeted Section 3 hours in the QPR. Section 3 hours for its Single Family Housing program will be reported in their respective activities. No Homes triggered Section 3 reporting requirements for this quarter.

The contract report required by Public Law 115-254 and Public Law 116-20 is attached to the Administration Activity.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1A, Program Administration	\$240,634.54	\$3,603,750.00	\$1,794,088.49
B-19-DV-45-0001	\$158,818.79	\$2,388,750.00	\$1,184,127.21
B-19-DV-45-0002	\$81,815.75	\$1,215,000.00	\$609,961.28
2P, Program Planning	\$0.00	\$1,471,250.00	\$129,412.43
B-19-DV-45-0001	\$0.00	\$975,219.82	\$85,430.31
B-19-DV-45-0002	\$0.00	\$496,030.18	\$43,982.12
3H, Single Family Housing	\$7,837,548.91	\$63,000,000.00	\$32,394,267.65
B-19-DV-45-0001	\$4,702,529.35	\$40,411,030.18	\$19,436,560.60
B-19-DV-45-0002	\$3,135,019.56	\$22,588,969.82	\$12,957,707.05
4B, Buyout Program	\$185,729.20	\$3,000,000.00	\$478,049.90
B-19-DV-45-0001	\$185,729.20	\$3,000,000.00	\$478,049.90
B-19-DV-45-0002	\$0.00	\$0.00	\$0.00
5R, Affordable Rental Program	\$0.00	\$1,000,000.00	\$20.75
B-19-DV-45-0001	\$0.00	\$1,000,000.00	\$20.75
B-19-DV-45-0002	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 1A / Program Administration



Grantee Activity Number: 1A1A

Activity Title: Program Administration

Activity Type:

Administration

Project Number:

1A

Projected Start Date:

12/14/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Administration

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,207,500.00
B-19-DV-45-0001	\$0.00	\$3,603,750.00
B-19-DV-45-0002	\$0.00	\$3,603,750.00
Total Budget	\$0.00	\$7,207,500.00
B-19-DV-45-0001	\$0.00	\$3,603,750.00
B-19-DV-45-0002	\$0.00	\$3,603,750.00
Total Obligated	\$0.00	\$2,900,000.00
B-19-DV-45-0001	\$0.00	\$2,000,000.00
B-19-DV-45-0002	\$0.00	\$900,000.00
Total Funds Drawdown	\$240,634.54	\$1,794,088.49
B-19-DV-45-0001	\$158,818.79	\$1,184,127.21
B-19-DV-45-0002	\$81,815.75	\$609,961.28
Program Funds Drawdown	\$240,634.54	\$1,794,088.49
B-19-DV-45-0001	\$158,818.79	\$1,184,127.21
B-19-DV-45-0002	\$81,815.75	\$609,961.28
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Total Funds Expended	\$240,634.54	\$1,794,088.49
South Carolina	\$240,634.54	\$1,794,088.49
Most Impacted and Distressed Expended	\$192,507.63	\$1,435,270.79
B-19-DV-45-0001	\$127,055.03	\$947,301.77
B-19-DV-45-0002	\$65,452.60	\$487,969.02

Activity Description:

This activity will cover the general administration of the program by the South Carolina Office of Resilience's Disaster Recovery Office.

Location Description:

The Hurricane Florence CDBG-DR grant will serve Chesterfield, Darlington, Dillon, Florence, Georgetown, Horry, Marion, and Marlboro Counties. Additionally, Dillon, Horry, and Marion Counties are categorized as Most Impacted and Distressed (MID), with the rest of the counties being categorized as Non-Most Impacted and Distressed (NMID).



Activity Progress Narrative:

Drawdowns completed this quarter were for the general administration of this 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2P / Program Planning



Grantee Activity Number: 2P1P

Activity Title: Program Planning

Activity Type:

Planning

Project Number:

2P

Projected Start Date:

12/14/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Planning

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,471,250.00
Total Budget	\$0.00	\$1,471,250.00
Total Obligated	\$0.00	\$900,000.00
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	\$129,412.43
South Carolina	\$0.00	\$129,412.43
Most Impacted and Distressed Expended	\$0.00	\$103,529.94

Activity Description:

This activity covers the program planning and community participation efforts of the grant. Some of these planning costs, as authorized by 24 CFR 570.489(b) and 570.200 (h), were in preparation for the grant and predate the grant agreement. Some of these pre-award costs included the Unmet Needs Assessment by Disaster Metrics, LLC, which utilized a Social Vulnerability Index to help the State target those that are the most vulnerable and unable to self-recover. This activity will cover all current and future planning costs as well.

The State values citizen and stakeholder engagement. 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. This plan is intended to maximize the opportunity for citizen involvement in the planning and development of the South Carolina CDBG-DR recovery program. The State has published a Language Assistance Plan (LAP) in order to provide all citizens with equal access to information about the program, including people with disabilities and people with Limited English Proficiency (LEP). It has published its Action Plan in both Spanish and English and encourages the participation of regional and state-wide institutions and organizations, such as Volunteer Organizations Active in Disasters (VOADs). The State also runs a monthly Stakeholder meeting that is open to the public. While Covid-19 is active, the Stakeholder meeting will be held through a video conference.



Location Description:

The Hurricane Florence CDBG-DR grant will serve Chesterfield, Darlington, Dillon, Florence, Georgetown, Horry, Marion, and Marlboro Counties. Additionally, Dillon, Horry, and Marion Counties are categorized as Most Impacted and Distressed (MID), with the rest of the counties being categorized as Non-Most Impacted and Distressed (NMID).

Activity Progress Narrative:

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.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	3	24/60
# of Plans or Planning Products	0	0/0

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 # / 3H / Single Family Housing



Grantee Activity Number: 3H1MIDLMI

Activity Title: MID LMI Single Family Housing Rehabilitation

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3H

Projected Start Date:

12/14/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Single Family Housing

Projected End Date:

12/14/2026

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

South Carolina Office of Resilience

Overall**Total Projected Budget from All Sources**

B-19-DV-45-0001

B-19-DV-45-0002

Total Budget

B-19-DV-45-0001

B-19-DV-45-0002

Total Obligated

B-19-DV-45-0001

B-19-DV-45-0002

Total Funds Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

Program Funds Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

Program Income Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

Program Income Received

B-19-DV-45-0001

B-19-DV-45-0002

Total Funds Expended

South Carolina

Most Impacted and Distressed Expended

B-19-DV-45-0001

B-19-DV-45-0002

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$99,593,059.22

(\$61,591.29) \$49,796,529.61

\$0.00 \$49,796,529.61

(\$61,591.29) \$99,593,059.22

(\$61,591.29) \$49,796,529.61

\$0.00 \$49,796,529.61

\$0.00 \$35,000,000.00

\$0.00 \$20,000,000.00

\$0.00 \$15,000,000.00

\$5,936,926.29 \$26,819,289.46

\$3,537,196.76 \$16,000,948.41

\$2,399,729.53 \$10,818,341.05

\$5,936,926.29 \$26,819,289.46

\$3,537,196.76 \$16,000,948.41

\$2,399,729.53 \$10,818,341.05

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$5,936,926.29 \$26,819,289.46

\$5,936,926.29 \$26,819,289.46

\$5,936,926.29 \$26,819,289.46

\$3,537,196.76 \$16,000,948.41

\$2,399,729.53 \$10,818,341.05

Activity Description:

The State will run a Single Family Rehabilitation program to assist those within the Low to Moderate Income (LMI) community that have been unable to self-recover from damage as a result of Hurricane Florence. Depending on the damage, the State, through its contractors, will either rehabilitate the applicant's damaged Manufactured Housing Unit (MHU) or Stick Built Home, replace the MHU with a new one, or reconstruct a new Stick Built Home depending on the severity and cost of repair of the applicant's storm damaged home. In order to ensure that those most vulnerable receive assistance first, the State will serve applicants based on a 1-8 prioritization matrix, in accordance with the approved Action Plan. The categories are based on the applicant's

household income, whether any members of the household are age dependent (65 and older or 17 and younger), and whether anyone within the household is disabled.

Additionally, the State may, on an extremely limited case by case basis, provide temporary relocation assistance to some applicants that are unable to find anywhere to temporarily live while their home is under construction.

This specific activity will focus solely on the Low to Moderate Income Community within the Most Impacted and Distressed Counties.

Location Description:

This activity will be solely focused on the Most Impacted and Distressed Counties of Dillon, Horry, and Marion.

Activity Progress Narrative:

This quarter, the State successfully completed 26 LMI homes in MID counties. Cumulatively, 211 homes have been completed in MID counties, with all but one of them belonging to LMI applicants.

This activity is focused on assisting those in the first 6 priority categories, who are classified as Low to Moderate Income (LMI) applicants and live within the Most Impacted and Distressed (MID) counties.

During this quarter, there were zero homes that triggered Section 3 reporting requirements.

Additionally, \$61,591.29 was transferred from this activity to the MID Urgent Need Single Family Rehabilitation budget in DRGR in order to pay for a case that was transferred over from Hurricane Matthew. More information about the case can be found within that activity. This change did not require an Action Plan change since these changes all occurred under the Single Family Housing Program budget, which did not change. Also, a correction was made to the number of properties measurement in order to reflect the 210 cumulative properties served.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	1/51
# of Properties	56	210/299
# of Substantially Rehabilitated	26	174/98
# of Total Labor Hours	0	654/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	27	210/299
# of Singlefamily Units	27	210/299

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	27	0	27	210/224	0/56	210/280	100.00
# Owner	27	0	27	210/224	0/56	210/280	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 3H2NMIDLMI

Activity Title: NMID LMI Single Family Housing Rehabilitation

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3H

Projected Start Date:

12/14/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Single Family Housing

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$26,283,758.20
B-19-DV-45-0001	\$0.00	\$13,141,879.10
B-19-DV-45-0002	\$0.00	\$13,141,879.10
Total Budget	\$0.00	\$26,283,758.20
B-19-DV-45-0001	\$0.00	\$13,141,879.10
B-19-DV-45-0002	\$0.00	\$13,141,879.10
Total Obligated	\$0.00	\$6,800,000.00
B-19-DV-45-0001	\$0.00	\$4,000,000.00
B-19-DV-45-0002	\$0.00	\$2,800,000.00
Total Funds Drawdown	\$1,900,622.62	\$5,574,978.19
B-19-DV-45-0001	\$1,165,332.59	\$3,435,612.19
B-19-DV-45-0002	\$735,290.03	\$2,139,366.00
Program Funds Drawdown	\$1,900,622.62	\$5,574,978.19
B-19-DV-45-0001	\$1,165,332.59	\$3,435,612.19
B-19-DV-45-0002	\$735,290.03	\$2,139,366.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Total Funds Expended	\$1,900,622.62	\$5,574,978.19
South Carolina	\$1,900,622.62	\$5,574,978.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00

Activity Description:

The State will run a Single Family Rehabilitation program to assist those within the Low to Moderate Income (LMI) community that have been unable to self-recover from damage as a result of Hurricane Florence. Depending on the damage, the State, through its contractors, will either rehabilitate the applicant's damaged Manufactured Housing Unit (MHU) or Stick Built Home, replace the MHU with a new one, or reconstruct a new Stick Built Home depending on the severity and cost of repair of the applicant's storm damaged home. In order to ensure that those most vulnerable receive assistance first, the State will serve applicants based on a 1-8 prioritization matrix, in accordance with the approved Action Plan. The categories are based on the applicant's household income, whether any members of the household are age dependent (65 and older or 17 and younger), and whether anyone within the household is disabled.



Additionally, the State may, on an extremely limited case by case basis, provide temporary relocation assistance to some applicants that are unable to find anywhere to temporarily live while their home is under construction.

This specific activity will focus solely on the Low to Moderate Income Community within the Non-Most Impacted and Distressed Counties.

Location Description:

This activity will focus solely on the Non-Most Impacted and Distressed Counties of Chesterfield, Darlington, Florence, Georgetown, and Marlboro.

Activity Progress Narrative:

This quarter, the State successfully completed 21 homes in NMID counties. Cumulatively, 118 homes have been completed in NMID counties, with all of them belonging to LMI applicants.

This activity is focused on assisting those in the first 6 priority categories, who are classified as Low to Moderate Income (LMI) applicants and live within the NMID counties.

During this quarter, there were zero homes that triggered Section 3 reporting requirements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	3/13
# of Properties	21	118/99
# of Substantially Rehabilitated	21	110/25
# of Total Labor Hours	0	444/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	21	118/99
# of Singlefamily Units	21	118/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	2	21	110/56	8/14	118/70	100.00
# Owner	19	2	21	110/56	8/14	118/70	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: 3H3MIDUN

Activity Title: MID Urgent Need Single Family Rehabilitation

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3H

Projected Start Date:
12/14/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Single Family Housing

Projected End Date:
12/14/2026

Completed Activity Actual End Date:

Responsible Organization:
South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$61,591.29
Total Budget	\$61,591.29	\$61,591.29
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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Note: Based on its prioritization matrix, allotted resources, and the number of LMI applicants, the State will not be serving any cases that qualify solely under the Urgent Need's objective. All funds from this activity have been transferred to its LMI counterpart.

Additional Note: During a case closeout review for an applicant served by the 2016 Hurricane Matthew CDBG-DR Grant, the State discovered that their documented income was above the Area Median Income limits listed within the Hurricane Matthew Action Plan. Given that the applicant had already been served, the Federal Register authorized the interchangeability of funds between the Hurricane Matthew and Hurricane Florence grants, and the applicant's eligibility to participate within the Hurricane Florence grant, the State has decided to transfer this case and its related costs over to the Hurricane Florence grant. Given the current projections for Hurricane Florence, the State does not expect to serve any additional Urgent Need Applicants.

After the Single Family Rehabilitation program assists its Low to Moderate Income (LMI) applicants, the State will assist applicants who display Urgent Need whose Area Median Income (AMI) is between 80-120%. Depending on the damage, the State, through its contractors, will either rehabilitate the applicant's damaged Manufactured Housing Unit (MHU) or Stick Built Home, replace the MHU with a new one, or reconstruct a new Stick Built Home depending on the severity and cost of repair of the applicant's storm damaged home. In order to ensure that those most vulnerable receive assistance first, the State will serve applicants based on a 1-8 prioritization matrix, in accordance with the approved Action Plan. The categories are based on the applicant's household income, whether any members of the household are age dependent (65 and older or 17 and younger), and whether anyone within the household is disabled.



Additionally, the State may, on an extremely limited case by case basis, provide temporary relocation assistance to some applicants that are unable to find anywhere to temporarily live while their home is under construction.

This specific activity will focus solely on Non-LMI applicants that qualify as Urgent Need within the Most Impacted and Distressed Counties.

Location Description:

Activity Progress Narrative:

During a review of the 2016 Hurricane Matthew grant, the State identified an already served home whose applicant made above the income limit for the storm. The error occurred during the program intake and eligibility phase due to the Implementation Contractor misreading the income document provided. Due to the interchangeability of funds between the 2016 Hurricane Matthew and 2018 Hurricane Florence grants, the home was able to be transferred over to the Hurricane Florence MID Urgent Need activity. The State expects that this will be the only Urgent Need applicant served under this activity. The costs related to this case will be charged to this activity in the next quarter. In order to fund this move within DRGR, \$61,591.29 was moved from the MID LMI Single Family Rehabilitation activity to the MID Urgent Need Single Family Rehabilitation activity. This action did not require any Action Plan changes, since the general Single Family Rehabilitation amount budgeted within the Plan did not change. The case was located in a MID county for both storms.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner	0	0	1	0/0	0/0	1/1	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 4B / Buyout Program



Grantee Activity Number: 4B1BLMI

Activity Title: MID LMI Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

4B

Projected Start Date:

12/14/2020

Benefit Type:

Direct (Person)

National Objective:

Low/Mod Buyout

Activity Status:

Under Way

Project Title:

Buyout Program

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Office of Resilience

Overall

	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
B-19-DV-45-0001	\$0.00	\$3,000,000.00
B-19-DV-45-0002	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$6,000,000.00
B-19-DV-45-0001	\$0.00	\$3,000,000.00
B-19-DV-45-0002	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
B-19-DV-45-0001	\$0.00	\$1,000,000.00
B-19-DV-45-0002	\$0.00	\$0.00
Total Funds Drawdown	\$185,729.20	\$478,049.90
B-19-DV-45-0001	\$185,729.20	\$478,049.90
B-19-DV-45-0002	\$0.00	\$0.00
Program Funds Drawdown	\$185,729.20	\$478,049.90
B-19-DV-45-0001	\$185,729.20	\$478,049.90
B-19-DV-45-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-45-0001	\$0.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00
Total Funds Expended	\$185,729.20	\$478,049.90
South Carolina	\$185,729.20	\$478,049.90
Most Impacted and Distressed Expended	\$185,729.20	\$478,049.90
B-19-DV-45-0001	\$185,729.20	\$478,049.90
B-19-DV-45-0002	\$0.00	\$0.00

Activity Description:

Due to a lack of flood maps or topographic changes, a significant number of homes were developed in what is now identified as the flood plain. Additionally, Hurricane Florence's severe winds, rains, and related flooding damaged some homes to be beyond the homeowner's ability to self-recover. While some citizens are able to, at great cost, elevate their home or mitigate their flood and storm risk; many, including the LMI community, face difficulty in storm proofing their homes or recovering from flood and storm damage. Furthermore, the homeowner faces great difficulty in selling their property at its pre-disaster worth in order to move to an area with a reduced flood risk.

The buyout program, which has seen great success in other cities and states, seeks to achieve two main objectives. First, it seeks to alleviate homeowners that are unable to self-recover from damage from Hurricane Florence by buying out their property at fair market value. This will allow the bought-out homeowners to move to an area with a reduced flood risk. Additionally, LMI homeowners will be eligible for an LMI housing incentive to assist homeowners in relocating to a new residence. Non-LMI homeowners may be eligible for a moving expense incentive as well. The purpose of these incentives is to allow homeowners the ability to relocate to an area with a reduced risk of flooding while not being made worse off financially or in terms of housing quality by participating in the program. Second, once the houses are bought out, the State will demolish the homes and transform the land into open greenspace, recreation areas, or managed wetlands. This will assist the nearby community, as it increases the absorption of the nearby watershed and helps protect neighboring buildings. Once demolished, a covenant will be tied to the land that prevents any non-recreational future development. After completion, the land will be transferred to either local government, non-profit organizations, or other entities.

This Buyout activity solely focuses on the LMI community.

Location Description:

The Buyout Activity will only be carried out in the MID counties of Dillon, Horry, and Marion.

Activity Progress Narrative:

As of March 31st, the State has completed 2 closing for its LMI Buyout applicants. No real estate closings occurred during this quarter. The State currently is in the process of reviewing cases for its Buyout program and navigating the buyout offer phase for other applicants.

The Buyout program seeks to remove flood-prone homes from the 100 year Floodplain that were damaged by Hurricane Florence. The program seeks to give these homeowners the chance to move away from the flood zone, and the risk of future storm damage, by purchasing their house at pre-disaster fair market value. As of June 30th, 38 total applicants have been identified as potential households that would be eligible for Buyout offers.

This activity will solely focus on Home Buyouts for Low to Moderate Income (LMI) applicants within the Most Impacted and Distressed (MID) counties. Eligible Applicants will be served in order of their Priority status.

Additionally, participation within the Buyout program is voluntary and applicants will still have the option to participate in the Single-Family Residential Rehabilitation program if they opt out.

Note: ¿The demographic measures for this activity are incorrect due to a DRGR issue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	2/35
# of Properties	0	2/35

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/35
# of Singlefamily Units	0	2/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	2/28	0/7	2/35	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: 4B2BUN

Activity Title: MID Urgent Need Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

4B

Projected Start Date:

12/14/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Buyout Program

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Due to a lack of flood maps or topographic changes, a significant number of homes were developed in what is now identified as the flood plain. Additionally, Hurricane Florence’s severe winds, rains, and related flooding damaged some homes to be beyond the homeowner’s ability to self-recover. While some citizens are able to, at great cost, elevate their home or mitigate their flood and storm risk; many, including the LMI community, face difficulty in storm proofing their homes or recovering from flood and storm damage. Furthermore, the homeowner faces great difficulty in selling their property at its pre-disaster worth in order to move to an area with a reduced flood risk.

The buyout program, which has seen great success in other cities and states, seeks to achieve two main objectives. First, it seeks to alleviate homeowners that are unable to self-recover from damage from Hurricane Florence by buying out their property at fair market value. This will allow the bought-out homeowners to move to an area with a reduced flood risk. Additionally, LMI homeowners will be eligible for an LMI housing incentive to assist homeowners in relocating to a new residence. Non-LMI homeowners may be eligible for a moving expense incentive as well. The purpose of these incentives is to allow homeowners the ability to relocate to an area with a reduced risk of flooding while not being made worse off financially or in terms of housing quality by participating in the program. Second, once the houses are bought out, the State will demolish the homes and transform the land into open greenspace, recreation areas, or managed wetlands. This will assist the nearby community, as it increases the absorption of the nearby watershed and helps protect neighboring buildings. Once demolished, a covenant will be tied to the land that prevents any non-recreational future development. After completion, the land will be transferred to either local government, non-profit organizations, or other



entities.

This Buyout activity solely focuses on Non-LMI applicants displaying Urgent Need that qualify for the program.

Note: As part of Amendment 4 to the Action Plan, this activity's budget will completely be transferred over to the Housing program. The State anticipates its Buyout program will entirely be composed of Low to Moderate Income households. Nonetheless, this activity will retain its "Under Way" status until the State has fully finished the Buyout program.

Location Description:

Activity Progress Narrative:

The State is in the process of reviewing potential cases for its Buyout program. No Buyouts for Urgent Need Applicants have occurred during this Quarter.

The Buyout Program will offer, when applicable and feasible, applicants living in the 100 year flood plain within the Most Impacted and Distressed Counties the choice to participate in the Buyout Program instead of the Housing Rehabilitation program. As of June 30th, 38 total applicants have been identified as potential households that would be eligible for Buyout offers.

This activity will solely focus on Home Buyouts for Non-Low to Moderate Income (Non-LMI) applicants whose Household Income ranges from 81-120% of the AMI within the Most Impacted and Distressed (MID) counties. Eligible Applicants will be served in order of their Priority status.

Additionally, participation within the Buyout program is voluntary and applicants will still have the option to participate in the Single-Family Residential Rehabilitation program if they opt out.

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 # / 5R / Affordable Rental Program



Grantee Activity Number: 5R1MID

Activity Title: MID Affordable Rental Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
5R

Projected Start Date:
12/14/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Rental Program

Projected End Date:
12/14/2026

Completed Activity Actual End Date:

Responsible Organization:
South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$741,879.10
Total Budget	\$0.00	\$741,879.10
Total Obligated	\$0.00	\$50.00
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	\$15.35
South Carolina	\$0.00	\$15.35
Most Impacted and Distressed Expended	\$0.00	\$15.35

Activity Description:

The South Carolina Office of Resilience's Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks to repair and restore the availability of affordable rental stock in the areas strongly impacted by Hurricane Florence. The program will provide up to \$50,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of vacant single-family stick-built rental properties. Once construction is finished, the property owner will be required to lease the unit only to Low to Moderate Income (LMI) households that earn 80% or less of the Area Median Income. The rehabilitated rental property will also be required to adhere to the HUD HOME rent limits for 5 years.

Location Description:

This activity will focus solely on the Most Impacted and Distressed Counties of Dillon, Horry, and Marion.

Activity Progress Narrative:

As of this quarter, 0 rental properties have been approved for rehabilitation.

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



Grantee Activity Number: 5R2NMID

Activity Title: NMID Affordable Rental Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
5R

Projected Start Date:
12/14/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Rental Program

Projected End Date:
12/14/2026

Completed Activity Actual End Date:

Responsible Organization:
South Carolina Office of Resilience

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$258,120.90
Total Budget	\$0.00	\$258,120.90
Total Obligated	\$0.00	\$50.00
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	\$5.40
South Carolina	\$0.00	\$5.40
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The South Carolina Office of Resilience's Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks to repair and restore the availability of affordable rental stock in the areas strongly impacted by Hurricane Florence. The program will provide up to \$50,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of vacant single-family stick-built rental properties. Once construction is finished, the property owner will be required to lease the unit only to Low to Moderate Income (LMI) households that earn 80% or less of the Area Median Income. The rehabilitated rental property will also be required to adhere to the HUD HOME rent limits for 5 years.

Location Description:

This activity will focus solely on the Non-Most Impacted and Distressed Counties of Chesterfield, Darlington, Florence, Georgetown, and Marlboro.

Activity Progress Narrative:

As of this quarter, 0 rental properties have been approved for rehabilitation.

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	9	102
Monitoring Visits	9	94
Audit Visits	0	8
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1