Grantee: South Carolina

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

April 1, 2024 thru June 30, 2024 Performance Report

Grant Number: Obligation Date: Award Date:

P-19-SC-45-0DD2

Grantee Name: Contract End Date: Review by HUD:

South Carolina Reviewed and Approved

Grant Award Amount:\$72,075,000.00

Active

Grant Status:

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 | \$76,074,999.99 |
| B-19-DV-45-0001 | \$0.00 | \$47,774,999.99 |
| B-19-DV-45-0002 | \$0.00 | \$24,300,000.00 |
| Total Budget | \$0.00 | \$72,074,999.99 |
| B-19-DV-45-0001 | \$0.00 | \$47,774,999.99 |
| B-19-DV-45-0002 | \$0.00 | \$24,300,000.00 |
| Total Obligated | \$0.00 | \$72,074,999.99 |
| B-19-DV-45-0001 | \$0.00 | \$47,774,999.99 |
| B-19-DV-45-0002 | \$0.00 | \$24,300,000.00 |
| Total Funds Drawdown | \$5,952,328.22 | \$61,367,481.76 |
| B-19-DV-45-0001 | \$3,853,771.34 | \$38,256,353.67 |
| B-19-DV-45-0002 | \$2,098,556.88 | \$23,111,128.09 |
| Program Funds Drawdown | \$5,952,328.22 | \$61,367,481.76 |
| B-19-DV-45-0001 | \$3,853,771.34 | \$38,256,353.67 |
| B-19-DV-45-0002 | \$2,098,556.88 | \$23,111,128.09 |
| 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 | \$5,952,328.22 | \$61,367,481.76 |
| B-19-DV-45-0001 | \$3,853,771.34 | \$38,256,353.67 |
| B-19-DV-45-0002 | \$2,098,556.88 | \$23,111,128.09 |
| HUD Identified Most Impacted and Distressed | \$5,037,971.68 | \$50,040,944.37 |
| B-19-DV-45-0001 | \$3,267,092.77 | \$31,227,736.18 |
| B-19-DV-45-0002 | \$1,770,878.91 | \$18,813,208.19 |
| Other Funds | \$ 0.00 | \$ 4,000,000.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 4,000,000.00 |
| Funds Expended | | |
| Overall | This Period | To Date |
| South Carolina | \$ 45,116.00 | \$ 76,429.00 |
| South Carolina | \$ 5,907,212.22 | \$ 61,291,052.76 |
| Other Funds: | | |
| Overall | This Period | To Date |
| Non-Matching Funds | \$ 0.00 | \$ 4,000,000.00 |
| South Carolina State Housing Finance & Development | \$ 0.00 | \$ 4,000,000.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|----------------------------|--------|------------------|--------|
| Overall Benefit Percentage | | | |
| B-19-DV-45-0001 | 70.00% | 99.86% | 81.38% |
| B-19-DV-45-0002 | 70.00% | 100.00% | 97.49% |
| | | | |

2



| Willimum Non Federal Watch | | | |
|------------------------------|-----------------|-----------------|-----------------|
| B-19-DV-45-0001 | \$.00 | \$.00 | \$.00 |
| B-19-DV-45-0002 | \$.00 | \$.00 | \$.00 |
| Overall Benefit Amount | | | |
| B-19-DV-45-0001 | \$31,087,721.13 | \$44,349,438.88 | \$36,143,191.15 |
| B-19-DV-45-0002 | \$15,812,278.87 | \$22,588,969.82 | \$22,022,600.31 |
| Limit on Public Services | | | |
| B-19-DV-45-0001 | \$7,166,250.00 | \$.00 | \$.00 |
| B-19-DV-45-0002 | \$3,645,000.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | | | |
| B-19-DV-45-0001 | \$9,555,000.00 | \$3,363,969.82 | \$2,113,162.52 |
| B-19-DV-45-0002 | \$4,860,000.00 | \$1,711,030.18 | \$1,088,527.78 |
| Limit on Admin | | | |
| B-19-DV-45-0001 | \$2,388,750.00 | \$2,388,750.00 | \$2,026,493.11 |
| B-19-DV-45-0002 | \$1,215,000.00 | \$1,215,000.00 | \$1,043,907.34 |
| Most Impacted and Distressed | | | |
| B-19-DV-45-0001 | \$38,220,000.00 | \$38,220,000.00 | \$31,227,736.18 |
| B-19-DV-45-0002 | \$19,440,000.00 | \$19,440,000.00 | \$18,813,208.19 |

Overall Progress Narrative:

Minimum Non Federal Match

This Quarterly Progress Report (QPR) is the 14th 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, the home state of 7 2024 Summer Olympians that are competing in Basketball, Tennis, Shot Put, Relay, Wheelchair Fencing, and Equestrian events. 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 April and 30 June in the QPR below. The Stateâ¿s 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 Hurricana Elerence (DP-4304) 2018 Hurricane Florence (DR-4394).

The State rehabilitated and reconstructed 17 homes this quarter, with 12 occurring in Most Impacted and Distressed (MID) counties and 5 occurring in Non Most Impacted and Distressed (NMID) counties. In total, 464 households have been served by the rehabilitation and reconstruction program, with 373 from MID counties and 91 from NMID counties. All but 1 NMID home belong to Low to Moderate Income (LMI) applicants. The Single Family Housing Rehabilitation program is approaching the end of its construction phase, with the final home likely to begin construction before the end of the year.

No Buyout Acquisitions or Demolitions occurred during this quarter. In total, 9 buyout properties have been acquired. All buildings and structures located on these properties have been demolished, with the land allowed to revert back to its

Last quarter, the State moved 4 homes from the 2018 Hurricane Florence Program to the 2016 Hurricane Matthew Program, as authorized by the Additional Supplemental Appropriations for Disaster Relief Act, 2019, Pub. L. 116-20. The homes were located in the Most Impacted and Distressed (MID) counties shared by both grants.

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 for this quarter. This quarter, it has updated its Section 3 hourly projections for the grant and has provided additional Section 3 documentation within the individual activities.

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 | \$232,377.50 | \$3,603,750.00 | \$3,070,400.45 |
| B-19-DV-45-0001 | \$153,369.15 | \$2,388,750.00 | \$2,026,493.11 |
| B-19-DV-45-0002 | \$79,008.35 | \$1,215,000.00 | \$1,043,907.34 |
| D-19-DV-45-0002 | \$79,008.35 | \$1,215,000.00 | \$1,043,907.34 |

3



| 2P, Program Planning | \$0.00 | \$1,471,250.00 | \$131,289.85 |
|-------------------------------|----------------|-----------------|-----------------|
| B-19-DV-45-0001 | \$0.00 | \$975,219.82 | \$86,669.41 |
| B-19-DV-45-0002 | \$0.00 | \$496,030.18 | \$44,620.44 |
| 3H, Single Family Housing | \$5,609,857.04 | \$63,000,000.00 | \$56,054,821.67 |
| B-19-DV-45-0001 | \$3,590,308.51 | \$40,411,030.18 | \$34,032,221.36 |
| B-19-DV-45-0002 | \$2,019,548.53 | \$22,588,969.82 | \$22,022,600.31 |
| 4B, Buyout Program | \$110,093.68 | \$3,000,000.00 | \$2,110,949.04 |
| B-19-DV-45-0001 | \$110,093.68 | \$3,000,000.00 | \$2,110,949.04 |
| 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: Activity Status:

Administration **Under Way**

Project Number: Project Title:

Program Administration Projected Start Date: Projected End Date:

12/14/2020 12/14/2026

Completed Activity Actual End Date:

Benefit Type:

Responsible Organization: National Objective:

South Carolina Office of Resilience N/A

| Overall | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,603,750.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,388,750.00 |
| B-19-DV-45-0002 | \$0.00 | \$1,215,000.00 |
| Total Budget | \$0.00 | \$3,603,750.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,388,750.00 |
| B-19-DV-45-0002 | \$0.00 | \$1,215,000.00 |
| Total Obligated | \$0.00 | \$3,603,750.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,388,750.00 |
| B-19-DV-45-0002 | \$0.00 | \$1,215,000.00 |
| Total Funds Drawdown | \$232,377.50 | \$3,070,400.45 |
| B-19-DV-45-0001 | \$153,369.15 | \$2,026,493.11 |
| B-19-DV-45-0002 | \$79,008.35 | \$1,043,907.34 |
| Program Funds Drawdown | \$232,377.50 | \$3,070,400.45 |
| B-19-DV-45-0001 | \$153,369.15 | \$2,026,493.11 |
| B-19-DV-45-0002 | \$79,008.35 | \$1,043,907.34 |
| 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 | \$232,377.50 | \$3,070,400.45 |
| South Carolina | \$232,377.50 | \$3,070,400.45 |
| Most Impacted and Distressed Expended | \$185,902.00 | \$2,456,320.35 |
| B-19-DV-45-0001 | \$122,695.32 | \$1,621,194.49 |
| B-19-DV-45-0002 | \$63,206.68 | \$835,125.86 |

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:

Projected Start Date:

12/14/2020

Benefit Type:

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 | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,471,250.00 |
| B-19-DV-45-0001 | \$0.00 | \$975,219.82 |
| B-19-DV-45-0002 | \$0.00 | \$496,030.18 |
| Total Budget | \$0.00 | \$1,471,250.00 |
| B-19-DV-45-0001 | \$0.00 | \$975,219.82 |
| B-19-DV-45-0002 | \$0.00 | \$496,030.18 |
| Total Obligated | \$0.00 | \$1,471,250.00 |
| B-19-DV-45-0001 | \$0.00 | \$975,219.82 |
| B-19-DV-45-0002 | \$0.00 | \$496,030.18 |
| Total Funds Drawdown | \$0.00 | \$131,289.85 |
| B-19-DV-45-0001 | \$0.00 | \$86,669.41 |
| B-19-DV-45-0002 | \$0.00 | \$44,620.44 |
| Program Funds Drawdown | \$0.00 | \$131,289.85 |
| B-19-DV-45-0001 | \$0.00 | \$86,669.41 |
| B-19-DV-45-0002 | \$0.00 | \$44,620.44 |
| 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 | \$0.00 | \$131,289.85 |
| South Carolina | \$0.00 | \$131,289.85 |
| Most Impacted and Distressed Expended | \$0.00 | \$105,031.88 |
| B-19-DV-45-0001 | \$0.00 | \$69,335.52 |
| B-19-DV-45-0002 | \$0.00 | \$35,696.36 |
| | | |

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 abut 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:

As mentioned in the 5th Action Plan Amendment, the State is now hosting its Stakeholder Meetings on a quarterly basis. 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 | 1 | 33/60 |
| # of Plans or Planning Products | 0 | 0/0 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Activity Supporting Documents:

Other Funding Sources

Project #/

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

3H / Single Family Housing



None

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

Overall

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:

Apr 1 thru lun 30 2024 To Date

Responsible Organization:

South Carolina

| | Overall | Apr 1 thru Jun 30, 2024 | To Date |
|---|---|-------------------------|-----------------|
| ٦ | Total Projected Budget from All Sources | \$0.00 | \$49,796,529.61 |
| | B-19-DV-45-0001 | \$0.00 | \$31,725,353.75 |
| | B-19-DV-45-0002 | \$0.00 | \$18,071,175.86 |
| ٦ | Total Budget | \$0.00 | \$49,796,529.61 |
| | B-19-DV-45-0001 | \$0.00 | \$31,725,353.75 |
| | B-19-DV-45-0002 | \$0.00 | \$18,071,175.86 |
| ٦ | Total Obligated | \$0.00 | \$49,796,529.61 |
| | B-19-DV-45-0001 | \$0.00 | \$31,725,353.75 |
| | B-19-DV-45-0002 | \$0.00 | \$18,071,175.86 |
| 7 | otal Funds Drawdown | \$4,741,976.00 | \$45,368,627.75 |
| | B-19-DV-45-0001 | \$3,034,303.77 | \$27,426,241.78 |
| | B-19-DV-45-0002 | \$1,707,672.23 | \$17,942,385.97 |
| | Program Funds Drawdown | \$4,741,976.00 | \$45,368,627.75 |
| | B-19-DV-45-0001 | \$3,034,303.77 | \$27,426,241.78 |
| | B-19-DV-45-0002 | \$1,707,672.23 | \$17,942,385.97 |
| | 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 |
| F | 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 |
| ٦ | Total Funds Expended | \$4,741,976.00 | \$45,368,627.75 |
| | South Carolina | \$4,741,976.00 | \$45,368,627.75 |
| ľ | Most Impacted and Distressed Expended | \$4,741,976.00 | \$45,368,627.75 |
| | B-19-DV-45-0001 | \$3,034,303.77 | \$27,426,241.78 |
| | B-19-DV-45-0002 | \$1,707,672.23 | \$17,942,385.97 |
| | | | |

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.

Section 3

The State anticipates that the overwhelming majority of Section 3 projects will not trigger the \$200,000 reporting requirement. Only 1 home rehabilitation triggered Section 3 reporting requirements within a Most Impacted and Distressed County. Since it does not anticipate any additional rehabilitations triggering Section 3, the State has decided to only input the actual Section 3 hours previously recorded within the Section 3 labor hour projection fields.

Update: The South Carolina State Housing Finance and Development Authority (SHA) has given the South Carolina Office of Resilience (SCOR) \$4 million to assist with Hurricane Florence CDBG-DR program efforts. In order to comply with the funding restrictions, this amount was spread out across 267 homes, with 225 in MID and 42 in NMID counties. The maximum amount allocatable to a home without triggering increased lien requirements is limited to \$15,000. All but 1 home received \$15,000, with the last home receiving only \$10,000. In total, \$630,000 was spent in NMID counties and \$3,370,000 was spent in MID counties. While the funds had to be attributed to individual cases, they did not further increase the benefit amount of the selected cases or directly benefit the selected applicant. At no point in time did the selected applicants directly receive any of these funds. Instead, the SHA funding was used to free up HUD CDBG-DR dollars to assist additional applicants that otherwise would not have been served.

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 12 LMI homes in MID counties. Cumulatively, 373 homes have been completed in MID counties, with 372 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. Section 3 hourly projections for this activity were added into DRGR this quarter. Information concerning previous Section 3 reporting and Section 3 applicability is attached to the QPR activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected | | | |
|----------------------------------|--------------------|---|--|--|--|
| | Total | Total | | | |
| # of Elevated Structures | 0 | 8/51 | | | |
| # of Properties | 12 | 372/299 | | | |
| # of Substantially Rehabilitated | 12 | 335/98 | | | |
| # of Total Labor Hours | 0 | 654/442 | | | |
| | This Report Period | Cumulative Actual Total / Expected | | | |
| | Total | Total | | | |
| # of Housing Units | 12 | 372/299 | | | |
| # of Singlefamily Units | 12 | 372/299 | | | |

Beneficiaries Performance Measures

| | This Report Period Cumulative Act | | | ual Total / Expected | | |
|-----|-----------------------------------|-------|-----|----------------------|-------|----------|
| Low | Mod | Total | Low | Mod | Total | Low/Mod% |



| # of Households | 12 | 0 | 12 | 360/224 | 12/56 | 372/280 | 100.00 |
|-----------------|----|---|----|---------|-------|---------|--------|
| # Owner | 12 | 0 | 12 | 360/224 | 12/56 | 372/280 | 100.00 |

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Amount

South Carolina State Housing Finance & Development Authority \$3,370,000.00

Total Other Funding Sources \$0.00

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

Overall

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:

Apr 1 thru lun 30 2024 To Date

Responsible Organization:

South Carolina

| Overali | Apr 1 thru jun 30, 2024 | io Date |
|---|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$13,141,879.10 |
| B-19-DV-45-0001 | \$0.00 | \$8,624,085.14 |
| B-19-DV-45-0002 | \$0.00 | \$4,517,793.96 |
| Total Budget | \$0.00 | \$13,141,879.10 |
| B-19-DV-45-0001 | \$0.00 | \$8,624,085.14 |
| B-19-DV-45-0002 | \$0.00 | \$4,517,793.96 |
| Total Obligated | \$0.00 | \$13,141,879.09 |
| B-19-DV-45-0001 | \$0.00 | \$8,624,085.13 |
| B-19-DV-45-0002 | \$0.00 | \$4,517,793.96 |
| Total Funds Drawdown | \$867,881.04 | \$10,686,193.92 |
| B-19-DV-45-0001 | \$556,004.74 | \$6,605,979.58 |
| B-19-DV-45-0002 | \$311,876.30 | \$4,080,214.34 |
| Program Funds Drawdown | \$867,881.04 | \$10,686,193.92 |
| B-19-DV-45-0001 | \$556,004.74 | \$6,605,979.58 |
| B-19-DV-45-0002 | \$311,876.30 | \$4,080,214.34 |
| 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 | \$867,881.04 | \$10,686,193.92 |
| South Carolina | \$867,881.04 | \$10,686,193.92 |
| 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.

Section 3

The State anticipates that the overwhelming majority of Section 3 projects will not trigger the \$200,000 reporting requirement. Only 1 home rehabilitation triggered Section 3 reporting requirements within a Non Most Impacted and Distressed County. Since it does not anticipate any additional rehabilitations triggering Section 3, the State has decided to only input the actual Section 3 hours previously recorded within the Section 3 labor hour projection fields.

Update: The South Carolina State Housing Finance and Development Authority (SHA) has given the South Carolina Office of Resilience (SCOR) \$4 million to assist with Hurricane Florence CDBG-DR program efforts. In order to comply with the funding restrictions, this amount was spread out across 267 homes, with 225 in MID and 42 in NMID counties. The maximum amount allocatable to a home without triggering increased lien requirements is limited to \$15,000. All but 1 home received \$15,000, with the last home receiving only \$10,000. In total, \$630,000 was spent in NMID counties and \$3,370,000 was spent in MID counties. While the funds had to be attributed to individual cases, they did not further increase the benefit amount of the selected cases or directly benefit the selected applicant. At no point in time did the selected applicants directly receive any of these funds. Instead, the SHA funding was used to free up HUD CDBG-DR dollars to assist additional applicants that otherwise would not have been served.

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 5 homes in NMID counties. Cumulatively, 91 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. Section 3 hourly projections for this activity were added into DRGR this quarter. Information concerning previous Section 3 reporting and Section 3 applicability is attached to the QPR activity.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|----------------------------------|---------------------------|--|
| # of Elevated Structures | 0 | 1/13 |
| # of Properties | 5 | 91/99 |
| # of Substantially Rehabilitated | 5 | 83/25 |
| # of Total Labor Hours | 0 | 444/656 |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 5 | 91/99 |

5

Beneficiaries Performance Measures

of Singlefamily Units

| | | This Rep | ort Period | Cu | mulative Act | ual Total / Ex | pected |
|-----------------|-----|----------|------------|-------|--------------|----------------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 5 | 0 | 5 | 90/56 | 1/14 | 91/70 | 100.00 |
| # Owner | 5 | 0 | 5 | 90/56 | 1/14 | 91/70 | 100.00 |



91/99

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Amount

South Carolina State Housing Finance & Development Authority \$630,000.00

Total Other Funding Sources \$0.00

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 | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|-------------------|
| Total Projected Budget from All Sources | \$0.00 | (\$12,795,844.98) |
| B-19-DV-45-0001 | \$0.00 | (\$7,374,492.22) |
| B-19-DV-45-0002 | \$0.00 | (\$5,421,352.76) |
| Total Budget | \$0.00 | (\$12,795,844.98) |
| B-19-DV-45-0001 | \$0.00 | (\$7,374,492.22) |
| B-19-DV-45-0002 | \$0.00 | (\$5,421,352.76) |
| Total Obligated | \$0.00 | \$61,591.29 |
| B-19-DV-45-0001 | \$0.00 | \$61,591.29 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| B-19-DV-45-0001 | \$0.00 | \$0.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds 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 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 | \$0.00 | \$0.00 |
| South Carolina | \$0.00 | \$0.00 |
| 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:

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:

As mentioned in earlier QPRs, the State identified an already served home from the 2016 Hurricane Matthew program 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 near future.

nnlishments Performance Measures

| | ance measures | |
|--------------------|--------------------|---|
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Properties | 0 | 1/1 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | | |
| | Total | Total |
| # of Housing Units | Total 0 | Total 1/1 |

Beneficiaries Performance Measures

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

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 |
|--------------------------------|------|
| | |

16





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 (HouseHold)

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

| Overall | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$2,700,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$64,977.68 | \$2,034,520.04 |
| B-19-DV-45-0001 | \$64,977.68 | \$2,034,520.04 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$64,977.68 | \$2,034,520.04 |
| B-19-DV-45-0001 | \$64,977.68 | \$2,034,520.04 |
| 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 | \$64,977.68 | \$2,034,520.04 |
| South Carolina | \$64,977.68 | \$2,034,520.04 |
| Most Impacted and Distressed Expended | \$64,977.68 | \$2,034,520.04 |
| B-19-DV-45-0001 | \$64,977.68 | \$2,034,520.04 |
| 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. It will focus on the acquisition and LMI housing incentive portions of the buyout program. A sister activity will cover the demolition portion of the buyout program.

Location Description:

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

Activity Progress Narrative:

The State did not close on any Buyout properties this quarter. As of June 30th, 9 homes have been purchased from their original homeowners. All 9 homes have completed the demolition process and are undergoing closeout review. All 9 homes received the offered LMI and Moving Incentives, while only 8 were able to take advantage of the Market Adjustment Incentives.

At the time of reporting, a DRGR bug is still preventing any inputs into the Demographics fields. An image has been uploaded to the activity to demonstrate the problem. The State will reach out to the DRGR Help Desk and correct the information next quarter.

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.

This activity will solely focus on the Acquisition portion of the Home Buyout program 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. A separate LMI Demolition activity was created to better track the progress, finances, and Section 3 applicability of the demolition portion of the program. As part of splitting the Buyout Acquisition and Demolition activities, \$300,000 was transferred from this activity to the demolition activity in DRGR. Since this budget change still falls under the Buyout budget in the paper version of the Action Plan, it did not trigger an amendment.

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

| | • | · · · · · · · · · · · · · · · · · · · |
|-----------------------|--------------------|---------------------------------------|
| | Total | Total |
| # of Parcels acquired | 0 | 9/35 |
| # of Properties | 0 | 9/35 |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 9/35 |

This Report Period

Beneficiaries Performance Measures

| | This Report I | Period | Cumul | ative Actual ⁻ | Γotal / Expe | cted |
|-----|---------------|--------|-------|---------------------------|--------------|----------|
| Low | Mod | Total | Low | Mod | Total | Low/Mod% |



of Singlefamily Units

9/35

Cumulative Actual Total / Expected

| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |
|-----------------|----|----|----|-----|-----|-----|---|
| # of Persons | -5 | -2 | -7 | 0/0 | 0/0 | 0/0 | 0 |
| # Owner | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

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: 4B1LMIDEMO Activity Title: MID LMI Buyout Demolition

Activity Type:

Clearance and Demolition

Project Number:

4R

Projected Start Date:

12/14/2020

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Buyout Program

Projected End Date:

12/14/2026

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

| Overall | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$300,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$300,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$300,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$300,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$300,000.00 |
| B-19-DV-45-0001 | \$0.00 | \$300,000.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$45,116.00 | \$76,429.00 |
| B-19-DV-45-0001 | \$45,116.00 | \$76,429.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$45,116.00 | \$76,429.00 |
| B-19-DV-45-0001 | \$45,116.00 | \$76,429.00 |
| 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 | \$45,116.00 | \$76,429.00 |
| South Carolina | \$45,116.00 | \$76,429.00 |
| Most Impacted and Distressed Expended | \$45,116.00 | \$76,429.00 |
| B-19-DV-45-0001 | \$45,116.00 | \$76,429.00 |
| 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 activity solely focuses on the LMI community and will cover the demolition portion of the Buyout program. The LMI status of the original applicant's property during the Buyout acquisition phase is carried forward to this activity.

Section 3:

The State does not foresee any demolition projects within this activity triggering Section 3 reporting requirements. Even though the activity budget exceeds \$200,000, the projects- as defined by Section 3- located under this activity are not expected to exceed the \$200,000 amount that triggers Section 3 compliance. Section 3 defines a project as "[...] the site or sites together with any building(s) and improvements located on the site(s) that are under common ownership, management, and financing." Since the State never takes possession of the property, only the original owner or the new owner can fall under the common ownership definition. Since the Buyout activity is spread across three counties and is limited in scope, none of the new owners have enough combined demolition costs to trigger Section 3 reporting. The Section 3 hour projections are an estimate of the total number of hours assuming that the the activity triggered Section 3 reporting, which it does not.

Location Description:

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

Activity Progress Narrative:

Two homes that were acquired from the Buyout program were demolished this quarter. In total, 9 properties have been demolished and cleared to their natural state. At the time of reporting, a DRGR bug is preventing the State from uploading the demographic information tied to the original addresses. The problem stems from the Head of Household Direct Beneficiary option being omitted from the Demolition and Clearance Activity Beneficiary menu for this grant. The State has reached out to the DRGR Help team for assistance with this matter.

Currently, the State doesn't anticipate triggering Section 3 with the demolition activity. This activity encompasses several counties, with towns, counties, and other entities becoming the new owners of the cleared land. While the total activity budget may exceed \$200,000, the combined demolition costs under each new owner will not exceed the reporting trigger amount, as defined by 24 CFR 75.3 a 2 i. None of the combined totals for each new individual owner exceeds \$200,000 in CDBG DR assistance. A sheet detailing the exact amounts and the new ownership is attached to this activity.

During this quarter, Section 3 hourly projections were added since the activity had the potential to trigger Section 3 earlier on in the life of the grant. As the grant is finishing its main construction phase, it is becoming clearer that none of the Buyout Demolition projects will trigger Section 3 reporting.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/9 |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/9 |
| # of Singlefamily Units | 0 | 0/9 |

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: 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 | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| B-19-DV-45-0001 | \$0.00 | \$0.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| B-19-DV-45-0001 | \$0.00 | \$0.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| B-19-DV-45-0001 | \$0.00 | \$0.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| B-19-DV-45-0001 | \$0.00 | \$0.00 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds 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 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 | \$0.00 | \$0.00 |
| South Carolina | \$0.00 | \$0.00 |
| 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:

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:

No Buyouts for Urgent Need Applicants have occurred.

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.

This activity will solely on the Acquisition portion of the Home Buyout program 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. A separate UN Demolition activity was created to better track the progress, finances, and Section 3 applicability of the demolition portion of the program.

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 | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$741,879.10 |
| B-19-DV-45-0001 | \$0.00 | \$741,879.10 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$741,879.10 |
| B-19-DV-45-0001 | \$0.00 | \$741,879.10 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$741,879.10 |
| B-19-DV-45-0001 | \$0.00 | \$741,879.10 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$15.35 |
| B-19-DV-45-0001 | \$0.00 | \$15.35 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$15.35 |
| B-19-DV-45-0001 | \$0.00 | \$15.35 |
| 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 | \$0.00 | \$15.35 |
| South Carolina | \$0.00 | \$15.35 |
| Most Impacted and Distressed Expended | \$0.00 | \$15.35 |
| B-19-DV-45-0001 | \$0.00 | \$15.35 |
| B-19-DV-45-0002 | \$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 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 | Apr 1 thru Jun 30, 2024 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$258,120.90 |
| B-19-DV-45-0001 | \$0.00 | \$258,120.90 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$258,120.90 |
| B-19-DV-45-0001 | \$0.00 | \$258,120.90 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$258,120.90 |
| B-19-DV-45-0001 | \$0.00 | \$258,120.90 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$5.40 |
| B-19-DV-45-0001 | \$0.00 | \$5.40 |
| B-19-DV-45-0002 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$5.40 |
| B-19-DV-45-0001 | \$0.00 | \$5.40 |
| 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 | \$0.00 | \$5.40 |
| South Carolina | \$0.00 | \$5.40 |
| 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 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 | 0 | 132 |
| Monitoring Visits | 0 | 124 |
| Audit Visits | 0 | 8 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 1 |
| | | |

