

Grantee: South Carolina

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

July 1, 2021 thru September 30, 2021 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:

No QPR Contact Found

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	\$29,100,000.00	\$30,600,000.00
B-19-DV-45-0001	\$15,700,000.00	\$16,500,000.00
B-19-DV-45-0002	\$13,400,000.00	\$14,100,000.00
Total Funds Drawdown	\$1,691,596.13	\$1,946,450.59
B-19-DV-45-0001	\$1,029,389.70	\$1,196,439.11
B-19-DV-45-0002	\$662,206.43	\$750,011.48
Program Funds Drawdown	\$1,691,596.13	\$1,946,450.59
B-19-DV-45-0001	\$1,029,389.70	\$1,196,439.11
B-19-DV-45-0002	\$662,206.43	\$750,011.48
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	\$1,691,596.13	\$1,946,450.59
B-19-DV-45-0001	\$1,029,389.70	\$1,196,439.11
B-19-DV-45-0002	\$662,206.43	\$750,011.48
HUD Identified Most Impacted and Distressed	\$1,301,030.47	\$1,504,201.36
B-19-DV-45-0001	\$771,265.32	\$904,192.17
B-19-DV-45-0002	\$529,765.15	\$600,009.19
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 Office of Resilience	\$ 1,691,596.13	\$ 1,946,450.59

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	.00%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$46,900,000.00	\$.00	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$5,075,000.00	\$.00
Limit on Admin	\$.00	\$3,603,750.00	\$.00
Most Impacted and Distressed	\$.00	\$57,660,000.00	\$1,504,201.36



Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 3rd 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, where University of South Carolina Alumnae Aja Wilson, Alisha Gray, and Wadeline Jonathas, as well as Gamecock and Team USA Coach Dawn Staley, won Gold medals during the 2020 Tokyo Olympics. The South Carolina Office of Resilience through the South Carolina Disaster Recovery Division and its procured contractor Horne, LLP (the State) will discuss its progress between 1 July and 30 September in the QPR below. The State's efforts reflect a grant it received from the Department of Housing and Urban Development (HUD) to rebuild South Carolina from damage caused by the September 2018 Hurricane Florence (DR-4394).

The State completed 15 homes this quarter, with all 15 belonging to Low to Moderate Income (LMI) households in Most Impacted and Distressed (MID) counties. Construction is currently underway in both MID and Non-MID counties. The program is still in its beginning phase, working towards increasing its construction rate and getting more homes through the preconstruction phase.

The State completed its program intake process on July 31st and is still reviewing many of its cases for eligibility and priority. The order the State will serve its clients will be based on Priority and MID County status. Once deemed eligible, homes will complete a Tier II Site Specific Environmental Review prior to construction, which delves into the location of the home relative to the flood plain; the Lead based Paint status of the home; the potential historical significance of the home; and other important HUD, Program, and local requirements. An Estimated Cost of Repair and Work Order are then drafted. The case will then be assigned to a general construction contractor by Horne, LLP and begin construction after the homeowner signing occurs.

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 began this quarter. The State will be responsible for reporting all labor hours, Section 3 labor hours, and Targeted Section 3 hours in the QPR continuing on from this quarter. Section 3 hours for its Single Family Housing program will be reported in the MID LMI Single Family Housing Rehabilitation activity. While there were no applicable hours to report for the Buyout and Affordable Rental programs this quarter, the Section 3 hours for the Buyout program will be reported in the MID LMI Buyout Activity and the Section 3 hours for the Affordable Rental program will be reported in the MID Affordable Rental Program.

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

The contract report required by Public Law 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	\$235,596.39	\$3,603,750.00	\$353,305.47
B-19-DV-45-0001	\$155,493.62	\$2,388,750.00	\$233,210.42
B-19-DV-45-0002	\$80,102.77	\$1,215,000.00	\$120,095.05
2P, Program Planning	\$4,709.61	\$1,471,250.00	\$122,058.57
B-19-DV-45-0001	\$3,122.00	\$975,219.82	\$80,576.76
B-19-DV-45-0002	\$1,587.61	\$496,030.18	\$41,481.81
3H, Single Family Housing	\$1,451,290.13	\$56,000,000.00	\$1,471,086.55
B-19-DV-45-0001	\$870,774.08	\$33,411,030.18	\$882,651.93
B-19-DV-45-0002	\$580,516.05	\$22,588,969.82	\$588,434.62
4B, Buyout Program	\$0.00	\$10,000,000.00	\$0.00
B-19-DV-45-0001	\$0.00	\$10,000,000.00	\$0.00
B-19-DV-45-0002	\$0.00	\$0.00	\$0.00
5R, Affordable Rental Program	\$0.00	\$1,000,000.00	\$0.00
B-19-DV-45-0001	\$0.00	\$1,000,000.00	\$0.00
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



Activities

Project # / 1A / Program Administration



Grantee Activity Number: 1A1A

Activity Title: Program Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

1A

Project Title:

Program Administration

Projected Start Date:

12/14/2020

Projected End Date:

12/14/2026

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Carolina Office of Resilience

Overall	Jul 1 thru Sep 30, 2021	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	\$2,700,000.00	\$2,900,000.00
B-19-DV-45-0001	\$1,900,000.00	\$2,000,000.00
B-19-DV-45-0002	\$800,000.00	\$900,000.00
Total Funds Drawdown	\$235,596.39	\$353,305.47
B-19-DV-45-0001	\$155,493.62	\$233,210.42
B-19-DV-45-0002	\$80,102.77	\$120,095.05
Program Funds Drawdown	\$235,596.39	\$353,305.47
B-19-DV-45-0001	\$155,493.62	\$233,210.42
B-19-DV-45-0002	\$80,102.77	\$120,095.05
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	\$235,596.39	\$353,305.47
South Carolina Office of Resilience	\$235,596.39	\$353,305.47
Most Impacted and Distressed Expended	\$188,477.12	\$282,644.38
B-19-DV-45-0001	\$124,394.90	\$186,568.34
B-19-DV-45-0002	\$64,082.22	\$96,076.04

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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2P / Program Planning



Grantee Activity Number: 2P1P**Activity Title: Program Planning****Activity Type:**

Planning

Activity Status:

Under Way

Project Number:

2P

Project Title:

Program Planning

Projected Start Date:

12/14/2020

Projected End Date:

12/14/2026

Benefit Type:

N/A

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

N/A

Responsible Organization:

South Carolina Office of Resilience

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,942,500.00
B-19-DV-45-0001	\$0.00	\$1,471,250.00
B-19-DV-45-0002	\$0.00	\$1,471,250.00
Total Budget	\$0.00	\$2,942,500.00
B-19-DV-45-0001	\$0.00	\$1,471,250.00
B-19-DV-45-0002	\$0.00	\$1,471,250.00
Total Obligated	\$0.00	\$900,000.00
B-19-DV-45-0001	\$0.00	\$500,000.00
B-19-DV-45-0002	\$0.00	\$400,000.00
Total Funds Drawdown	\$4,709.61	\$122,058.57
B-19-DV-45-0001	\$3,122.00	\$80,576.76
B-19-DV-45-0002	\$1,587.61	\$41,481.81
Program Funds Drawdown	\$4,709.61	\$122,058.57
B-19-DV-45-0001	\$3,122.00	\$80,576.76
B-19-DV-45-0002	\$1,587.61	\$41,481.81
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	\$4,709.61	\$122,058.57
South Carolina Office of Resilience	\$4,709.61	\$122,058.57
Most Impacted and Distressed Expended	\$3,767.69	\$97,646.85
B-19-DV-45-0001	\$2,497.60	\$64,461.40
B-19-DV-45-0002	\$1,270.09	\$33,185.45

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:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of community engagement	3	6/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$60,001,369.26
B-19-DV-45-0001	\$0.00	\$30,000,684.63
B-19-DV-45-0002	\$0.00	\$30,000,684.63
Total Budget	\$0.00	\$60,001,369.26
B-19-DV-45-0001	\$0.00	\$30,000,684.63
B-19-DV-45-0002	\$0.00	\$30,000,684.63
Total Obligated	\$19,800,000.00	\$20,000,000.00
B-19-DV-45-0001	\$9,900,000.00	\$10,000,000.00
B-19-DV-45-0002	\$9,900,000.00	\$10,000,000.00
Total Funds Drawdown	\$1,108,785.66	\$1,123,910.13
B-19-DV-45-0001	\$644,372.82	\$653,162.43
B-19-DV-45-0002	\$464,412.84	\$470,747.70
Program Funds Drawdown	\$1,108,785.66	\$1,123,910.13
B-19-DV-45-0001	\$644,372.82	\$653,162.43
B-19-DV-45-0002	\$464,412.84	\$470,747.70
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	\$1,108,785.66	\$1,123,910.13
South Carolina Office of Resilience	\$1,108,785.66	\$1,123,910.13
Most Impacted and Distressed Expended	\$1,108,785.66	\$1,123,910.13
B-19-DV-45-0001	\$644,372.82	\$653,162.43
B-19-DV-45-0002	\$464,412.84	\$470,747.70

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 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.

This quarter, the State successfully completed 15 homes in MID counties and is working to ramp up production while the program is in its early stage. All 15 homes belong to LMI households that are located within the MID counties.

Additionally, this activity will be used to report Section 3 data for the Single Family Housing Rehabilitation program. During this quarter, there were 32,812 Total Labor Hours, 6,240 Section 3 Labor Hours, and 6,240 Targeted Section 3 Labor Hours. The State has surpassed its 5% Targeted Section 3 Labor Hours goal at 19%, but fall short of the Safe Harbor 25% Benchmark for Total Section 3 Hours. The State is making efforts to increase Section 3 Labor hours by hiring low income residents through local advertising media, having signs prominently displayed at the project site, and other recruitment tactics.

Note: A metric on the accomplishment portion of the report was corrected to 20 properties to reflect the program's total number of properties served.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	20	20/280
# of Substantially Rehabilitated	4	4/84

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	20/280
# of Singlefamily Units	15	20/280

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	0	15	20/224	0/56	20/280	100.00
# Owner Households	15	0	15	20/224	0/56	20/280	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,398,630.74
B-19-DV-45-0001	\$0.00	\$9,199,315.37
B-19-DV-45-0002	\$0.00	\$9,199,315.37
Total Budget	\$0.00	\$18,398,630.74
B-19-DV-45-0001	\$0.00	\$9,199,315.37
B-19-DV-45-0002	\$0.00	\$9,199,315.37
Total Obligated	\$6,600,000.00	\$6,800,000.00
B-19-DV-45-0001	\$3,900,000.00	\$4,000,000.00
B-19-DV-45-0002	\$2,700,000.00	\$2,800,000.00
Total Funds Drawdown	\$342,504.47	\$347,176.42
B-19-DV-45-0001	\$226,401.26	\$229,489.50
B-19-DV-45-0002	\$116,103.21	\$117,686.92
Program Funds Drawdown	\$342,504.47	\$347,176.42
B-19-DV-45-0001	\$226,401.26	\$229,489.50
B-19-DV-45-0002	\$116,103.21	\$117,686.92
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	\$342,504.47	\$347,176.42
South Carolina Office of Resilience	\$342,504.47	\$347,176.42
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:

No homes were completed within the Non-Most Impacted and Distressed (NMID) counties this quarter. Construction is currently underway within NMID counties.

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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,857,436.27
Total Budget	\$0.00	\$12,857,436.27
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 Office of Resilience	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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:

This activity is focused on assisting those in the last 2 priority categories, whose Household Income of 81% to 120% (AMI) classifies them as non-Low to Moderate Income (LMI). Construction for this activity will begin when all completed and eligible LMI applications from the Most Impacted and Distressed (MID) counties have been served.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 3H4NMIDUN

Activity Title: NMID 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

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,942,563.73
Total Budget	\$0.00	\$3,942,563.73
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 Office of Resilience	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

After the Single Family Rehabilitation program assists its Low to Moderate Income (LMI) applicants, it will assist applicants 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 Non-Most Impacted and Distressed Counties.

Location Description:



Activity Progress Narrative:

This activity is focused on assisting those in the last 2 priority categories, whose Household Income of 81% to 120% (AMI) classifies them as non-Low to Moderate Income (LMI). Construction for this activity will begin when all completed and eligible LMI applications from the Non-Most Impacted and Distressed (NMID) counties have been served.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,000,000.00
Total Budget	\$0.00	\$7,000,000.00
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 Office of Resilience	\$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 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:

No Buyouts have occurred during this 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. Additionally, financial incentives may be provided to assist with their moving costs. Once the home has been purchased, it will be demolished and the land will be ineligible for future development. This will also assist the surrounding area, as more land is added to the floodplain.

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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
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 Office of Resilience	\$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.

Location Description:

Activity Progress Narrative:

No Buyouts 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.

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. These individuals will be serviced under the Urgent Need National Objective. 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.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 5R / Affordable Rental Program



Grantee Activity Number: 5R1MID**Activity Title: MID Affordable Rental Program****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5R

Project Title:

Affordable Rental Program

Projected Start Date:

12/14/2020

Projected End Date:

12/14/2026

Benefit Type:

Direct (HouseHold)

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

Low/Mod-Income Housing

Responsible Organization:

South Carolina Office of Resilience

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$741,879.10
Total Budget	\$0.00	\$741,879.10
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 Office of Resilience	\$0.00	\$0.00
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 Most Impacted and Distressed Counties of Dillon, Horry, and Marion.

Activity Progress Narrative:

During this quarter, the State focused on running program intake and meeting pre-construction requirements. Applications received will be reviewed for eligibility and duplication of benefits funds. The program will provide up to \$50,000 in construction service to rental owners for rehabilitation and associated improvements of single-family stick-built rental properties. Property owner applicants will be required to rent out the homes only to the Low to Moderate Income (LMI) Community, which are households earning 80% or less of the Area Median Income. All rentals must comply with the HUD Home rent limits for a five year affordability period. This activity

will solely focus on Affordable Rental Rehabilitations in the Most Impacted and Distressed (MID) areas.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 5R2NMID**Activity Title: NMID Affordable Rental Program****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5R

Project Title:

Affordable Rental Program

Projected Start Date:

12/14/2020

Projected End Date:

12/14/2026

Benefit Type:

Direct (HouseHold)

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

Low/Mod-Income Housing

Responsible Organization:

South Carolina Office of Resilience

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

\$0.00

To Date

\$258,120.90

Total Budget

\$0.00

\$258,120.90

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 Office of Resilience

\$0.00

\$0.00

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:

During this quarter, the State focused on running program intake and meeting pre-construction requirements. Applications received will be reviewed for eligibility and duplication of benefits funds. The program will provide up to \$50,000 in construction service to rental owners for rehabilitation and associated improvements of single-family stick-built rental properties. Property owner applicants will be required to rent out the homes only to the

Low to Moderate Income (LMI) Community, which are households earning 80% or less of the Area Median Income. All rentals must comply with the HUD Home rent limits for a five year affordability period. This activity will solely focus on Affordable Rental Rehabilitations in the Non-Most Impacted and Distressed (NMID) areas.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	23
Monitoring Visits	13	23
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

