

# Grantee: South Carolina

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

### July 1, 2023 thru September 30, 2023 Performance

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

| <b>Overall</b>                                     | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b>     | \$4,000,000.00            | \$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 |
| <b>Total Budget</b>                                | \$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 |
| <b>Total Obligated</b>                             | \$2,721,491.28            | \$71,459,999.99 |
| B-19-DV-45-0001                                    | \$2,625,461.10            | \$47,474,999.99 |
| B-19-DV-45-0002                                    | \$96,030.18               | \$23,985,000.00 |
| <b>Total Funds Drawdown</b>                        | \$4,657,449.75            | \$49,797,978.36 |
| B-19-DV-45-0001                                    | \$2,821,133.61            | \$30,535,595.17 |
| B-19-DV-45-0002                                    | \$1,836,316.14            | \$19,262,383.19 |
| <b>Program Funds Drawdown</b>                      | \$4,657,449.75            | \$49,797,978.36 |
| B-19-DV-45-0001                                    | \$2,821,133.61            | \$30,535,595.17 |
| B-19-DV-45-0002                                    | \$1,836,316.14            | \$19,262,383.19 |
| <b>Program Income Drawdown</b>                     | \$0.00                    | \$0.00          |
| B-19-DV-45-0001                                    | \$0.00                    | \$0.00          |
| B-19-DV-45-0002                                    | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                     | \$0.00                    | \$0.00          |
| B-19-DV-45-0001                                    | \$0.00                    | \$0.00          |
| B-19-DV-45-0002                                    | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                        | \$4,657,449.75            | \$49,797,978.36 |
| B-19-DV-45-0001                                    | \$2,821,133.61            | \$30,535,595.17 |
| B-19-DV-45-0002                                    | \$1,836,316.14            | \$19,262,383.19 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$4,013,603.98            | \$40,320,694.11 |
| B-19-DV-45-0001                                    | \$2,430,629.74            | \$24,698,647.18 |
| B-19-DV-45-0002                                    | \$1,582,974.24            | \$15,622,046.93 |
| <b>Other Funds</b>                                 | \$ 4,000,000.00           | \$ 4,000,000.00 |
| Match Funds  | \$ 0.00                   | \$ 0.00         |
| Non-Match Funds                                    | \$ 4,000,000.00           | \$ 4,000,000.00 |

### Funds Expended

| <b>Overall</b> | <b>This Period</b> | <b>To Date</b>   |
|----------------|--------------------|------------------|
| South Carolina | \$ 4,657,449.75    | \$ 49,797,978.36 |

### Other Funds:

| <b>Overall</b>                                     | <b>This Period</b> | <b>To Date</b>  |
|--|--------------------|-----------------|
| Non-Matching Funds                                 | \$ 4,000,000.00    | \$ 4,000,000.00 |
| South Carolina State Housing Finance & Development | \$ 4,000,000.00    | \$ 4,000,000.00 |

## Progress Toward Required Numeric Targets

| <b>Requirement</b>                | <b>Target</b> | <b>Projected</b> | <b>Actual</b> |
|-----------------------------------|---------------|------------------|---------------|
| <b>Overall Benefit Percentage</b> |               |                  |               |
| B-19-DV-45-0001                   | 70.00%        | 99.86%           | 65.23%        |
| B-19-DV-45-0002                   | 70.00%        | 100.00%          | 81.70%        |
| <b>Minimum Non Federal Match</b>  |               |                  |               |



|                                     |                 |                 |                 |
|-------------------------------------|-----------------|-----------------|-----------------|
| B-19-DV-45-0001                     | \$ .00          | \$ .00          | \$ .00          |
| B-19-DV-45-0002                     | \$ .00          | \$ .00          | \$ .00          |
| <b>Overall Benefit Amount</b>       |                 |                 |                 |
| B-19-DV-45-0001                     | \$31,087,721.13 | \$44,349,438.88 | \$28,967,725.87 |
| B-19-DV-45-0002                     | \$15,812,278.87 | \$22,588,969.82 | \$18,454,764.03 |
| <b>Limit on Public Services</b>     |                 |                 |                 |
| B-19-DV-45-0001                     | \$7,166,250.00  | \$ .00          | \$ .00          |
| B-19-DV-45-0002                     | \$3,645,000.00  | \$ .00          | \$ .00          |
| <b>Limit on Admin/Planning</b>      |                 |                 |                 |
| B-19-DV-45-0001                     | \$9,555,000.00  | \$3,363,969.82  | \$1,567,869.30  |
| B-19-DV-45-0002                     | \$4,860,000.00  | \$1,711,030.18  | \$807,619.16    |
| <b>Limit on Admin</b>               |                 |                 |                 |
| B-19-DV-45-0001                     | \$2,388,750.00  | \$2,388,750.00  | \$1,482,438.99  |
| B-19-DV-45-0002                     | \$1,215,000.00  | \$1,215,000.00  | \$763,637.04    |
| <b>Most Impacted and Distressed</b> |                 |                 |                 |
| B-19-DV-45-0001                     | \$38,220,000.00 | \$38,220,000.00 | \$24,698,647.18 |
| B-19-DV-45-0002                     | \$19,440,000.00 | \$19,440,000.00 | \$15,622,046.93 |

## Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 11th 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, which just published its first Strategic Statewide Resilience and Risk Reduction Plan on June 30th. 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 rehabilitated and reconstructed 35 homes this quarter, with 29 occurring in Most Impacted and Distressed (MID) counties and 6 occurring in Non Most Impacted and Distressed (NMID) counties. In total, 412 households have been served by the rehabilitation and reconstruction program, with 333 from MID counties and 79 from NMID counties. All but 1 MID home belong to Low to Moderate Income (LMI) applicants. During this quarter, the State did not complete any buyouts. The total number of completed buyout Houses continues to be 5.

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.

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 | \$166,172.05           | \$3,603,750.00         | \$2,246,076.03         |
| B-19-DV-45-0001            | \$109,673.56           | \$2,388,750.00         | \$1,482,438.99         |
| B-19-DV-45-0002            | \$56,498.49            | \$1,215,000.00         | \$763,637.04           |
| 2P, Program Planning       | \$0.00                 | \$1,471,250.00         | \$129,412.43           |
| B-19-DV-45-0001            | \$0.00                 | \$975,219.82           | \$85,430.31            |
| B-19-DV-45-0002            | \$0.00                 | \$496,030.18           | \$43,982.12            |
| 3H, Single Family Housing  | \$4,449,544.10         | \$63,000,000.00        | \$46,136,910.08        |
| B-19-DV-45-0001            | \$2,669,726.45         | \$40,411,030.18        | \$27,682,146.05        |
| B-19-DV-45-0002            | \$1,779,817.65         | \$22,588,969.82        | \$18,454,764.03        |



|                               |             |                |                |
|-------------------------------|-------------|----------------|----------------|
| 4B, Buyout Program            | \$41,733.60 | \$3,000,000.00 | \$1,285,559.07 |
| B-19-DV-45-0001               | \$41,733.60 | \$3,000,000.00 | \$1,285,559.07 |
| B-19-DV-45-0002               | \$0.00      | \$0.00         | \$0.00         |
| 5R, Affordable Rental Program | \$0.00      | \$1,000,000.00 | \$20.75        |
| B-19-DV-45-0001               | \$0.00      | \$1,000,000.00 | \$20.75        |
| B-19-DV-45-0002               | \$0.00      | \$0.00         | \$0.00         |
| 9999, Restricted Balance      | \$0.00      | \$0.00         | \$0.00         |
| B-19-DV-45-0001               | \$0.00      | \$0.00         | \$0.00         |
| B-19-DV-45-0002               | \$0.00      | \$0.00         | \$0.00         |

## Activities

**Project # / 1A / Program Administration**



# Grantee Activity Number: 1A1A

## Activity Title: Program Administration

**Activity Type:**

Administration

**Project Number:**

1A

**Projected Start Date:**

12/14/2020

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Administration

**Projected End Date:**

12/14/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Office of Resilience

| Overall  | Jul 1 thru Sep 30, 2023 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$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 |
| <b>Total Budget</b>                            | \$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 |
| <b>Total Obligated</b>                         | \$388,750.00            | \$3,288,750.00 |
| B-19-DV-45-0001                                | \$388,750.00            | \$2,388,750.00 |
| B-19-DV-45-0002                                | \$0.00                  | \$900,000.00   |
| <b>Total Funds Drawdown</b>                    | \$166,172.05            | \$2,246,076.03 |
| B-19-DV-45-0001                                | \$109,673.56            | \$1,482,438.99 |
| B-19-DV-45-0002                                | \$56,498.49             | \$763,637.04   |
| <b>Program Funds Drawdown</b>                  | \$166,172.05            | \$2,246,076.03 |
| B-19-DV-45-0001                                | \$109,673.56            | \$1,482,438.99 |
| B-19-DV-45-0002                                | \$56,498.49             | \$763,637.04   |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00         |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00         |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$166,172.05            | \$2,246,076.03 |
| South Carolina                                 | \$166,172.05            | \$2,246,076.03 |
| <b>Most Impacted and Distressed Expended</b>   | \$132,937.64            | \$1,796,860.82 |
| B-19-DV-45-0001                                | \$87,738.85             | \$1,185,951.19 |
| B-19-DV-45-0002                                | \$45,198.79             | \$610,909.63   |

**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**

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**Activity Supporting Documents:** None

**Project # / 2P / Program Planning**



## Grantee Activity Number: 2P1P

### Activity Title: Program Planning

**Activity Type:**

Planning

**Project Number:**

2P

**Projected Start Date:**

12/14/2020

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Planning

**Projected End Date:**

12/14/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Office of Resilience

| Overall  | Jul 1 thru Sep 30, 2023 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$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   |
| <b>Total Budget</b>                            | \$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   |
| <b>Total Obligated</b>                         | \$571,250.00            | \$1,471,250.00 |
| B-19-DV-45-0001                                | \$475,219.82            | \$975,219.82   |
| B-19-DV-45-0002                                | \$96,030.18             | \$496,030.18   |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$129,412.43   |
| B-19-DV-45-0001                                | \$0.00                  | \$85,430.31    |
| B-19-DV-45-0002                                | \$0.00                  | \$43,982.12    |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$129,412.43   |
| B-19-DV-45-0001                                | \$0.00                  | \$85,430.31    |
| B-19-DV-45-0002                                | \$0.00                  | \$43,982.12    |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00         |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00         |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$129,412.43   |
| South Carolina                                 | \$0.00                  | \$129,412.43   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$103,529.94   |
| B-19-DV-45-0001                                | \$0.00                  | \$68,344.24    |
| B-19-DV-45-0002                                | \$0.00                  | \$35,185.70    |

**Activity Description:**

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



The State values citizen and stakeholder engagement. South Carolina has developed a Citizen Participation Plan in compliance with 24 CFR 91.115 and applicable HUD requirements to set forth the policies and procedures applicable to citizen participation. This plan is intended to maximize the opportunity for citizen involvement in the planning and development of the South Carolina CDBG-DR recovery program. The State has published a Language Assistance Plan (LAP) in order to provide all citizens with equal access to information about the program, including people with disabilities and people with Limited English Proficiency (LEP). It has published its Action Plan in both Spanish and English and encourages the participation of regional and state-wide institutions and organizations, such as Volunteer Organizations Active in Disasters (VOADs). The State also runs a monthly Stakeholder meeting that is open to the public. While Covid-19 is active, the Stakeholder meeting will be held through a video conference.

**Location Description:**

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

**Activity Progress Narrative:**

The State is hosting its monthly stakeholder meetings online through Zoom on the 4th Thursday of the month. During November and December, the meeting is held earlier in the month due to the holiday season.

Additionally, it is continuing its commitment to public transparency by continuing to post updated program information and statistics online.

**Accomplishments Performance Measures**

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |
| <b># of community engagement</b>       | 3                         | 27/60                                     |
| <b># of Plans or Planning Products</b> | 0                         | 0/0                                       |

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**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

**Overall****Total Projected Budget from All Sources**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Budget**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Obligated**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Funds Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Funds Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Income Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Income Received**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Funds Expended**

South Carolina

**Most Impacted and Distressed Expended**

B-19-DV-45-0001

B-19-DV-45-0002

**Jul 1 thru Sep 30, 2023**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,838,932.74

\$2,301,157.29

\$1,537,775.45

\$3,838,932.74

\$2,301,157.29

\$1,537,775.45

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,838,932.74

\$3,838,932.74

\$3,838,932.74

\$2,301,157.29

\$1,537,775.45

**To Date**

\$49,796,529.61

\$31,725,353.75

\$18,071,175.86

\$49,796,529.61

\$31,725,353.75

\$18,071,175.86

\$49,796,529.61

\$31,725,353.75

\$18,071,175.86

\$37,134,728.93

\$22,158,777.33

\$14,975,951.60

\$37,134,728.93

\$22,158,777.33

\$14,975,951.60

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$37,134,728.93

\$37,134,728.93

\$37,134,728.93

\$22,158,777.33

\$14,975,951.60

**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.

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 29 LMI homes in MID counties. Cumulatively, 333 homes have been completed in MID counties, with 332 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.

Also, the budget was changed to include outside funding from the South Carolina Housing Finance and Development Authority. The funding was divided into \$15,000 portions that were distributed across 267 cases, with 225 located in MID counties and 42 in NMID counties. 1 of the 225 MID homes was only credited \$10,000, the remaining amount after the \$4 million was credited to work on the other 261 homes. These funds did not increase or decrease the amount of assistance given to the selected cases, rather it was used to replace some of CDBG-DR dollars with outside State dollars. This allowed the State to free up CDBG-DR dollars to further assist additional applicants that might not have otherwise been served.

### Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| # of Elevated Structures         | 2                  |  | 6/51                               |  |
| # of Properties                  | 29                 |  | 332/299                            |  |
| # of Substantially Rehabilitated | 29                 |  | 295/98                             |  |
| # of Total Labor Hours           | 0                  |  | 654/0                              |  |

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 29                 |  | 332/299                            |  |
| # of Singlefamily Units | 29                 |  | 332/299                            |  |

### Beneficiaries Performance Measures

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



|                        |    |   |    |         |       |         |        |
|------------------------|----|---|----|---------|-------|---------|--------|
| <b># of Households</b> | 26 | 3 | 29 | 319/224 | 13/56 | 332/280 | 100.00 |
| <b># Owner</b>         | 26 | 3 | 29 | 319/224 | 13/56 | 332/280 | 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

**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

**Overall**

**Total Projected Budget from All Sources**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Budget**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Obligated**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Funds Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Funds Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Income Drawdown**

B-19-DV-45-0001

B-19-DV-45-0002

**Program Income Received**

B-19-DV-45-0001

B-19-DV-45-0002

**Total Funds Expended**

South Carolina

**Most Impacted and Distressed Expended**

B-19-DV-45-0001

B-19-DV-45-0002

**Jul 1 thru Sep 30, 2023**

**To Date**

|              |                 |
|--------------|-----------------|
| \$0.00       | \$13,141,879.10 |
| \$0.00       | \$8,624,085.14  |
| \$0.00       | \$4,517,793.96  |
| \$0.00       | \$13,141,879.10 |
| \$0.00       | \$8,624,085.14  |
| \$0.00       | \$4,517,793.96  |
| (\$0.01)     | \$13,141,879.09 |
| (\$0.01)     | \$8,624,085.13  |
| \$0.00       | \$4,517,793.96  |
| \$610,611.36 | \$9,002,181.15  |
| \$368,569.16 | \$5,523,368.72  |
| \$242,042.20 | \$3,478,812.43  |
| \$610,611.36 | \$9,002,181.15  |
| \$368,569.16 | \$5,523,368.72  |
| \$242,042.20 | \$3,478,812.43  |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$610,611.36 | \$9,002,181.15  |
| \$610,611.36 | \$9,002,181.15  |
| \$0.00       | \$0.00          |
| \$0.00       | \$0.00          |
| \$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.

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 6 homes in NMID counties. Cumulatively, 79 homes have been completed in NMID counties, with all of them belonging to LMI applicants. During this quarter, there were zero homes that triggered Section 3 reporting requirements.

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.

Also, the budget was changed to include outside funding from the South Carolina Housing Finance and Development Authority. The funding was divided into \$15,000 portions that were distributed across 267 cases, with 225 located in MID counties and 42 in NMID counties. 1 of the 225 MID homes was only credited \$10,000, the remaining amount after the \$4 million was credited to work on the other 261 homes. These funds did not increase or decrease the amount of assistance given to the selected cases, rather it was used to replace some of CDBG-DR dollars with outside State dollars. This allowed the State to free up CDBG-DR dollars to further assist additional applicants that might not have otherwise been served.

Additionally, a DRGR error is causing the activity budget to be off by a penny. This will be corrected when the system is fixed.

**Accomplishments Performance Measures**

|   | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
|   | Total              | Total                              |
| <b># of Elevated Structures</b>         | 0                  | 1/13                               |
| <b># of Properties</b>                  | 6                  | 79/99                              |
| <b># of Substantially Rehabilitated</b> | 5                  | 71/25                              |
| <b># of Total Labor Hours</b>           | 0                  | 444/0                              |

|                                | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|------------------------------------|
|                                | Total              | Total                              |
| <b># of Housing Units</b>      | 6                  | 79/99                              |
| <b># of Singlefamily Units</b> | 6                  | 79/99                              |

**Beneficiaries Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |          |
|------------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
|                        | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod% |
| <b># of Households</b> | 6                  | 0   | 6     | 78/56                              | 1/14 | 79/70 | 100.00   |
| <b># Owner</b>         | 6                  | 0   | 6     | 78/56                              | 1/14 | 79/70 | 100.00   |



## 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**

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**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, 2023 | To Date           |
|--|-------------------------|-------------------|
| <b>Total Projected Budget from All Sources</b> | \$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)  |
| <b>Total Budget</b>                            | \$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)  |
| <b>Total Obligated</b>                         | \$61,591.29             | \$61,591.29       |
| B-19-DV-45-0001                                | \$61,591.29             | \$61,591.29       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00            |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00            |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00            |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00            |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00            |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00            |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00            |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00            |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00            |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00            |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00            |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00            |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00            |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00            |
| South Carolina                                 | \$0.00                  | \$0.00            |
| <b>Most Impacted and Distressed Expended</b>   | \$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 last quarter, 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.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 1/1                                       |
| <b># of Singlefamily Units</b> | 0                         | 1/1                                       |

**Beneficiaries Performance Measures**

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

**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

#### Overall

##### Total Projected Budget from All Sources

B-19-DV-45-0001

B-19-DV-45-0002

##### Total Budget

B-19-DV-45-0001

B-19-DV-45-0002

##### Total Obligated

B-19-DV-45-0001

B-19-DV-45-0002

##### Total Funds Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

##### Program Funds Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

##### Program Income Drawdown

B-19-DV-45-0001

B-19-DV-45-0002

##### Program Income Received

B-19-DV-45-0001

B-19-DV-45-0002

##### Total Funds Expended

South Carolina

##### Most Impacted and Distressed Expended

B-19-DV-45-0001

B-19-DV-45-0002

#### Jul 1 thru Sep 30, 2023

#### To Date

|                |                |
|----------------|----------------|
| (\$300,000.00) | \$2,700,000.00 |
| (\$300,000.00) | \$2,700,000.00 |
| \$0.00         | \$0.00         |
| (\$300,000.00) | \$2,700,000.00 |
| (\$300,000.00) | \$2,700,000.00 |
| \$0.00         | \$0.00         |
| \$700,000.00   | \$2,700,000.00 |
| \$700,000.00   | \$2,700,000.00 |
| \$0.00         | \$0.00         |
| \$41,733.60    | \$1,285,559.07 |
| \$41,733.60    | \$1,285,559.07 |
| \$0.00         | \$0.00         |
| \$41,733.60    | \$1,285,559.07 |
| \$41,733.60    | \$1,285,559.07 |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$0.00         | \$0.00         |
| \$41,733.60    | \$1,285,559.07 |
| \$41,733.60    | \$1,285,559.07 |
| \$41,733.60    | \$1,285,559.07 |
| \$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:**

This quarter, the State did not close on any Buyout properties. As of September 30th, 5 homes have been purchased from their original homeowners. The State is still in the process of reviewing cases for its Buyout program and navigating the buyout offer phase for other applicants.

The Buyout program seeks to remove flood-prone homes from the 100 year Floodplain that were damaged by Hurricane Florence. The program seeks to give these homeowners the chance to move away from the flood zone, and the risk of future storm damage, by purchasing their house at pre-disaster fair market value.

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 LMI 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**

|                       | This Report Period | Cumulative Actual Total / Expected |
|-----------------------|--------------------|------------------------------------|
|                       | Total              | Total                              |
| # of Parcels acquired | 0                  | 5/35                               |
| # of Properties       | 0                  | 5/35                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 5/35                               |
| # of Singlefamily Units | 0                  | 5/35                               |

**Beneficiaries Performance Measures**

|              | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|              | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Persons | 0                  | 0   | 0     | 4/28                               | 1/7 | 5/35  | 100.00   |

**Activity Locations**

**No Activity Locations found.**



**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 4B1LMIDEMO

## Activity Title: MID LMI Buyout Demolition

**Activity Type:**  
Clearance and Demolition

**Project Number:**  
4B

**Projected Start Date:**  
12/14/2020

**Benefit Type:**  
N/A

**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  | Jul 1 thru Sep 30, 2023 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$300,000.00            | \$300,000.00 |
| B-19-DV-45-0001                                | \$300,000.00            | \$300,000.00 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$300,000.00            | \$300,000.00 |
| B-19-DV-45-0001                                | \$300,000.00            | \$300,000.00 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| South Carolina                                 | \$0.00                  | \$0.00       |
| <b>Most Impacted and Distressed Expended</b>   | \$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 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.

### Location Description:

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

### Activity Progress Narrative:

This activity was created in DRGR this quarter in order to better track the finances, status, and Section 3 applicability of the LMI demolition portion of this grant. Several demolitions occurred prior to this quarter and the creation of this activity. 2 homes were demolished and cleared during Quarter 1 2023 and another 2 homes were demolished and cleared during Quarter 2 2023. This quarter, 1 acquired buyout home was demolished and cleared. All five will be inputted as achievements in Q3.

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.

The \$300,000 budget amount for this activity came from the LMI Buyout Acquisition activity. This move did not trigger an Action Plan amendment, since the activity still falls under the Action Plan's Buyout budget.

### 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**



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**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, 2023 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00  |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| South Carolina                                 | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$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:**

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

The Buyout Program will offer, when applicable and feasible, applicants living in the 100 year flood plain within the Most Impacted and Distressed Counties the choice to participate in the Buyout Program instead of the Housing Rehabilitation program.

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**





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**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  | Jul 1 thru Sep 30, 2023 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$741,879.10 |
| B-19-DV-45-0001                                | \$0.00                  | \$741,879.10 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$0.00                  | \$741,879.10 |
| B-19-DV-45-0001                                | \$0.00                  | \$741,879.10 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$741,829.10            | \$741,879.10 |
| B-19-DV-45-0001                                | \$741,829.10            | \$741,879.10 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$15.35      |
| B-19-DV-45-0001                                | \$0.00                  | \$15.35      |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$15.35      |
| B-19-DV-45-0001                                | \$0.00                  | \$15.35      |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$15.35      |
| South Carolina                                 | \$0.00                  | \$15.35      |
| <b>Most Impacted and Distressed Expended</b>   | \$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**

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**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  | Jul 1 thru Sep 30, 2023 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$258,120.90 |
| B-19-DV-45-0001                                | \$0.00                  | \$258,120.90 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$0.00                  | \$258,120.90 |
| B-19-DV-45-0001                                | \$0.00                  | \$258,120.90 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$258,070.90            | \$258,120.90 |
| B-19-DV-45-0001                                | \$258,070.90            | \$258,120.90 |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$5.40       |
| B-19-DV-45-0001                                | \$0.00                  | \$5.40       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$5.40       |
| B-19-DV-45-0001                                | \$0.00                  | \$5.40       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-19-DV-45-0001                                | \$0.00                  | \$0.00       |
| B-19-DV-45-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$5.40       |
| South Carolina                                 | \$0.00                  | \$5.40       |
| <b>Most Impacted and Distressed Expended</b>   | \$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**

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**Activity Supporting Documents:** None

### Monitoring, Audit, and Technical Assistance

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 9                  | 126     |
| Monitoring Visits                            | 9                  | 118     |
| Audit Visits                                 | 0                  | 8       |
| Technical Assistance Visits                  | 0                  | 0       |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 1       |

