

# Grantee: South Carolina Office of Resilience

## Grant: B-16-DL-45-0001

October 1, 2022 thru December 31, 2022

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<b>Grant Number:</b> B-16-DL-45-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> South Carolina Office of Resilience	<b>Contract End Date:</b> 06/12/2023	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$95,086,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> Alexander Boe
<b>LOCCS Authorized Amount:</b> \$95,086,000.00	<b>Estimated PI/RL Funds:</b>	
<b>Total Budget:</b> \$95,086,000.00		

### Disasters:

#### Declaration Number

FEMA-4286-SC

### Narratives

#### Disaster Damage:

Hurricane Matthew made landfall near McClellanville, a small fishing community in Charleston County, as a category one hurricane on October 8, 2016. Neighborhoods were left in ruins as the storm cut a path of destruction through South Carolina. A large portion of South Carolina was under a State of Emergency for the second time in as many years. Wind damage from the storm demolished homes across the coastal counties of the State. Entire neighborhoods were underwater over forty miles inland. 833,000 homes were without electricity. 400,000 people evacuated from their homes in advance of the storm. Despite this, four South Carolina residents lost their lives. Hundreds more lost their homes.

#### Recovery Needs:

The Unmet Needs Assessment must evaluate the three core aspects of recovery – housing, infrastructure, and economic development. The preliminary estimated impact from Hurricane Matthew in South Carolina is \$974,256,948 across the housing, economy, and infrastructure sectors combined. When examining the relative need by sector, housing represents the greatest need with \$436,116,988 (85.8% of total) in unmet need.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$95,086,000.00
<b>Total Budget</b>	\$0.00	\$95,086,000.00
<b>Total Obligated</b>	\$0.00	\$95,086,000.00
<b>Total Funds Drawdown</b>	\$11,422.27	\$88,434,070.88
<b>Program Funds Drawdown</b>	\$11,422.27	\$88,434,070.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,422.27	\$88,434,070.88
<b>HUD Identified Most Impacted and Distressed</b>	\$10,673.05	\$71,907,254.61
<b>Other Funds</b>	\$ 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 Department of Administration	-\$ 54,960,885.37	\$ 0.00
South Carolina Department of Commerce	-\$ 23,434,894.26	\$ 0.00
South Carolina Office of Resilience	\$ 78,407,201.90	\$ 88,434,070.88

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	70.00%	100.00%	92.96%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$62,774,448.10	\$89,677,783.00	\$83,364,528.21
<b>Limit on Public Services</b>	\$14,262,900.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$19,017,200.00	\$5,408,217.00	\$5,069,542.67
<b>Limit on Admin</b>	\$4,754,300.00	\$4,754,300.00	\$4,454,509.85
<b>Most Impacted and Distressed</b>	\$76,068,800.00	\$76,338,016.60	\$71,907,254.61

## Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 22nd published for grant number B-16-DL-45-0001 by the state of South Carolina, who is the first amongst its 2015 CDBG-DR grant cohort to finish their grant. 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 October and 31 December 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 Hurricane Matthew (DR-4286).

The State's rehabilitation program for the 2016 Hurricane officially completed construction, with 1,138 homes being returned to a safe, sanitary, and secure state. It will now focus on servicing potential warranties and meeting the final requirements for closing out the grant. The State anticipates closing out the B-16-DL-45-0001 CDBG-DR grant with HUD later this year.

For this quarter and grant, the State has completed 1 Most Impacted and Distressed (MID) home and 1 Non-Most Impacted and Distressed (NMID) home. Cumulatively, the State has finished 940 MID homes and 198 NMID homes, for a combined total of 1138 homes.

Additionally, the State is keeping track of applicable homes damaged from Hurricane Matthew that can later be assisted with grant money from the 2018 Hurricane Florence or homes damaged from Hurricane Florence that can be assisted with grant money from Hurricane Matthew. As mentioned in Amendment 6 of its 2016 Hurricane Matthew Action Plan, the State is authorized with the ability to interchangeably use funds from both the 2016 Hurricane Matthew and the 2018 Hurricane Florence grants for damaged homes in Marion and Horry Counties, which were classified as MID counties for both hurricanes. One of the homes previously reported under the Hurricane Matthew grant is now being transferred over to Hurricane Florence.

The State continues to take action to affirmatively further fair housing throughout our multiple housing 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.

The State continues to pursue its Section 3 goals within all its HUD-funded programs and is maintaining records of its Section 3 efforts. Since the State's 2016 Implementation Contract with Horne, LLC. predates the November 30th, 2020 cutoff date, it is considered a legacy contract and is subject to the old CFR 24 Part 135 regulations.

The contract report required by Public Law 114-254 is attached to the Administration Activity.



## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$34,786.87
MR1-MID Counties Single Family Housing-03, Most	\$10,530.32	\$70,665,360.00	\$67,816,833.60
MR1-NMID Counties Single Family Housing-04, Not Most	\$713.56	\$17,666,340.00	\$15,512,907.74
MR1-Planning-02, Planning	\$0.00	\$653,917.00	\$615,032.82
MR1-Program Administration-01, Program Administration	\$178.39	\$4,754,300.00	\$4,454,509.85
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$346,083.00	\$0.00

## Activities

**Project # / MR1-HMGP Marion County-05 / Hazard Mitigation Grant**



# Grantee Activity Number: MR1- Marion County HMGP-05-01

## Activity Title: Marion County Hazard Mitigation Grant Program

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

MR1-HMGP Marion County-05

### Projected Start Date:

06/12/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Hazard Mitigation Grant Program-Marion County

### Projected End Date:

06/11/2023

### Completed Activity Actual End Date:

### Responsible Organization:

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,786.87
<b>Program Funds Drawdown</b>	\$0.00	\$34,786.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,786.87
South Carolina Department of Administration	(\$34,786.87)	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$34,786.87	\$34,786.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$34,786.87

### Activity Description:

The State will designate \$1 million dollars to match Hazard Mitigation Grant Program activities in Marion County. Any match funding activities must meet CDBG-DR and HMGP eligibility requirements.

### Location Description:

Marion County

### Activity Progress Narrative:

During the program, Marion County was eligible for \$1,000,000 in HMGP match funding. Traditionally, FEMA HMGP matching is split between 25% Locally funded and 75% Federally funded. The State coordinated with South Carolina Emergency Management Division and jurisdictions within Marion County to identify possible HMGP projects that are eligible for CDBG-DR matching. In the end, the State received one application to fund the local match portion of a stormwater study for the Town of Nichols.

Please note, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds,

responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

### **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 # / MR1-MID Counties Single Family Housing-03 / Most**



## Grantee Activity Number: MR1-MID Reloc-03-02

### Activity Title: MID Relocation Assistance

**Activity Type:**

Relocation payments and assistance

**Project Number:**

MR1-MID Counties Single Family Housing-03

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Most Impacted and Distressed Counties Single

**Projected End Date:**

06/10/2023

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

South Carolina Department of Administration

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$160,000.00

**Total Budget**

\$0.00 \$160,000.00

**Total Obligated**

\$0.00 \$160,000.00

**Total Funds Drawdown**

\$0.00 \$77,330.01

**Program Funds Drawdown**

\$0.00 \$77,330.01

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$77,330.01

South Carolina Department of Administration

(\$50,396.63)

\$0.00

South Carolina Department of Commerce

\$0.00

\$0.00

South Carolina Office of Resilience

\$50,396.63

\$77,330.01

**Most Impacted and Distressed Expended**

\$0.00

\$77,330.01

**Activity Description:**

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

**Location Description:**

Marion County and Horry County

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its



Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

**Activity Progress Narrative:**

With the construction phase over, the State will not have any additional applicants requiring temporary relocation assistance.

Please note, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/108	1/0	8/108	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: MR1-MID Single Family Housing-03-01

## Activity Title: Most Impacted and Distressed Counties SFH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MR1-MID Counties Single Family Housing-03

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Most Impacted and Distressed Counties Single

**Projected End Date:**

06/10/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,505,360.00
<b>Total Budget</b>	\$0.00	\$70,505,360.00
<b>Total Obligated</b>	\$0.00	\$70,505,360.00
<b>Total Funds Drawdown</b>	\$10,530.32	\$67,739,503.59
<b>Program Funds Drawdown</b>	\$10,530.32	\$67,739,503.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,530.32	\$67,739,503.59
South Carolina Department of Administration	(\$41,269,608.79)	\$0.00
South Carolina Department of Commerce	(\$18,509,631.62)	\$0.00
South Carolina Office of Resilience	\$59,789,770.73	\$67,739,503.59
<b>Most Impacted and Distressed Expended</b>	\$10,530.32	\$67,739,503.59

**Activity Description:**

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

1. Repair/Rehabilitation of existing housing units;
2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

Additionally, as set forth under Public Laws 114-223, 113-254, and 115-31, the State will use Hurricane Matthew and Hurricane Florence CDBG-DR grant funds interchangeably in the Most Impacted and Distressed (MID) Counties.

**Location Description:**

Marion County and Horry County

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its





Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

**Activity Progress Narrative:**

As of December 31st, the State has completed 940 houses in the Most Impacted and Distressed (MID) counties, with 1 completed quarter. The State is in the final portion of its construction phase. It will continue to service the remaining warranties, which lasts for 1 year after rehabilitation work for each home is completed. At the same time, the State will ensure that all closeout requirements are met before the end of the grant. All completed cases receive an interdepartmental review to address any issues with the case and ensure that it meets program and HUD requirements.

Additionally, 1 home that was originally reported under the Hurricane Matthew Grant was removed this quarter and will be transferred to the Hurricane Florence Grant next quarter. Upon a recent case review, it was discovered that this home would fit better under Hurricane Florence due to its higher Area Median Income limits. The State will be utilizing the allowed interchangeability of funds for Hurricane Florence and Hurricane Matthew to make this occur.

Also, because of the nature of construction work, invoices for the program will continue to come in after construction for the last house is completed.

Please note, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

Corrections were made to the Demographic data to align them with what we have recorded in our system of record.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Elevated Structures</b>	1	26/108
<b># of Properties</b>	0	940/1080
<b># of Substantially Rehabilitated</b>	1	595/540

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	940/1080
<b># of Singlefamily Units</b>	0	940/1080

**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>	1	-1	0	817/1080	123/0	940/1080	100.00
<b># Owner</b>	1	-1	0	817/1080	123/0	940/1080	100.00

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>County</b>	<b>State</b>	<b>Zip</b>	<b>Status / Accept</b>
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**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 # / MR1-NMID Counties Single Family Housing-04 / Not Most**



## Grantee Activity Number: MR1-NMID Reloc-04-02

### Activity Title: NMID Relocation Assistance

**Activity Type:**

Relocation payments and assistance

**Project Number:**

MR1-NMID Counties Single Family Housing-04

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Not Most Impacted and Distressed Counties Single

**Projected End Date:**

06/10/2023

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

South Carolina Department of Administration

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$40,000.00
<b>Total Budget</b>	\$0.00	\$40,000.00
<b>Total Obligated</b>	\$0.00	\$40,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,713.56
<b>Program Funds Drawdown</b>	\$0.00	\$25,713.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,713.56
South Carolina Department of Administration	(\$24,297.31)	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$24,297.31	\$25,713.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Limited temporary relocation assistance (case-by-case basis) for applicants undergoing construction in either single family stick-built or manufactured housing units.

The State will ensure that the assistance and protections afforded to persons or entities under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and Section 104(d) of the Housing and Community Development Act of 1974 are available. The URA provides that a displaced person is eligible to receive a rental assistance payment that covers a period of 42 months. The State accepts the HUD waiver of the Section 104(d) requirements which assures uniform and equitable treatment by setting the URA and its implementing regulations as the sole standard for relocation assistance under FR-5938-N-01. The State will designate a URA specialist to ensure compliance with the Uniform Relocation Act (URA), where applicable.

**Location Description:**

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary,

statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

**Activity Progress Narrative:**

With the construction phase over, the State will not have any additional applicants requiring temporary relocation assistance

Please note, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/79	0/0	5/79	100.00
# Owner	0	0	0	5/79	0/0	5/79	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: MR1-NMID Single Family Housing-04-01

## Activity Title: Not Most Impacted and Distressed Counties SFH

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
MR1-NMID Counties Single Family Housing-04

**Projected Start Date:**  
06/12/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Not Most Impacted and Distressed Counties Single

**Projected End Date:**  
06/11/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,626,340.00
<b>Total Budget</b>	\$0.00	\$17,626,340.00
<b>Total Obligated</b>	\$0.00	\$17,626,340.00
<b>Total Funds Drawdown</b>	\$713.56	\$15,487,194.18
<b>Program Funds Drawdown</b>	\$713.56	\$15,487,194.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$713.56	\$15,487,194.18
South Carolina Department of Administration	(\$10,580,975.64)	\$0.00
South Carolina Department of Commerce	(\$3,116,489.42)	\$0.00
South Carolina Office of Resilience	\$13,698,178.62	\$15,487,194.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### Activity Description:

To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include:

1. Repair/Rehabilitation of existing housing units;
2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable through a feasibility review;
3. Inclusion, during the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

### Location Description:

The following Counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

Update: The State applied for Williamsburg and Georgetown to be reconsidered as MID counties in its



Amendment 6 Action Plan. It was approved by HUD during Q2 2020. All previous and current budgetary, statistical, and demographic data from these counties will be transferred over to the relevant MID Activities. This change will first be reflected in Q2 2020 and future Quarterly Progress Reports.

**Activity Progress Narrative:**

As of December 31st, the State has completed 198 houses in the Non-Most Impacted and Distressed (NMID) counties, with 1 of those completed from this quarter. The State is in the final portion of its construction phase. It will continue to service the remaining warranties, which lasts for 1 year after rehabilitation work for each home is completed. At the same time, the State will ensure that all closeout requirements are met before the end of the grant. All completed cases receive an interdepartmental review to address any issues with the case and ensure that it meets program and HUD requirements.

Please note, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/27
# of Properties	1	198/270
# of Substantially Rehabilitated	1	106/135

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	198/270
# of Singlefamily Units	1	198/270

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	185/270	13/0	198/270	100.00
# Owner	1	0	1	185/270	13/0	198/270	100.00

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Project # / MR1-Planning-02 / Planning**



# Grantee Activity Number: MR1-Planning-02-01

## Activity Title: Planning

**Activity Type:**

Planning

**Project Number:**

MR1-Planning-02

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/10/2023

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

South Carolina Department of Administration

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$653,917.00
<b>Total Budget</b>	\$0.00	\$653,917.00
<b>Total Obligated</b>	\$0.00	\$653,917.00
<b>Total Funds Drawdown</b>	\$0.00	\$615,032.82
<b>Program Funds Drawdown</b>	\$0.00	\$615,032.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$615,032.82
South Carolina Department of Administration	(\$335,637.90)	\$0.00
South Carolina Department of Commerce	(\$279,143.44)	\$0.00
South Carolina Office of Resilience	\$614,781.34	\$615,032.82
<b>Most Impacted and Distressed Expended</b>	\$0.02	\$492,026.26

### Activity Description:

South Carolina has conducted comprehensive resilience planning that considers regional drivers of short and long-term resilience and fair housing practices to the smallest possible geographic level. The State will execute resilience planning methods that incorporate data analyzed via social vulnerability as well as public involvement and social justice processes. South Carolina's Department of Commerce incurred preaward costs and is seeking reimbursement for these costs that are reasonable and allowable under this regulation. These costs include the cost for salary, employer fringe benefits, and direct operating cost for each employee based on their individual percentage of time spent on the planning of the CDBG-DR program, and the costs associated with the completion of the unmet needs assessment by Disaster Metrics, LLC. South Carolina held four public hearings during Action Plan development to collect early input from citizens impacted by Hurricane Matthew.

### Location Description:

The following counties: Allendale, Charleston, Dorchester, Lee, Bamberg, Chesterfield, Florence, Marion, Barnwell, Clarendon, Georgetown, Marlboro, Beaufort, Colleton, Hampton, Orangeburg, Berkeley, Darlington, Horry, Sumter, Calhoun, Dillon, Jasper, and Williamsburg

### Activity Progress Narrative:

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



Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	3	78/20
# of Plans or Planning Products	0	4/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / MR1-Program Administration-01 / Program Administration**





# Grantee Activity Number: MR1-Program Administration-01-01

## Activity Title: Program Administration

**Activity Type:**

Administration

**Project Number:**

MR1-Program Administration-01

**Projected Start Date:**

06/12/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Administration

**Projected End Date:**

06/11/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

Overall	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,754,300.00
<b>Total Budget</b>	\$0.00	\$4,754,300.00
<b>Total Obligated</b>	\$0.00	\$4,754,300.00
<b>Total Funds Drawdown</b>	\$178.39	\$4,454,509.85
<b>Program Funds Drawdown</b>	\$178.39	\$4,454,509.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$178.39	\$4,454,509.85
South Carolina Department of Administration	(\$2,665,182.23)	\$0.00
South Carolina Department of Commerce	(\$1,529,629.78)	\$0.00
South Carolina Office of Resilience	\$4,194,990.40	\$4,454,509.85
<b>Most Impacted and Distressed Expended</b>	\$142.71	\$3,563,607.88

**Activity Description:**

This activity will cover the general administration of the program by the South Carolina Disaster Recovery Office, which was originally a part of the SC Department of Commerce. On December 4th, 2018, Governor McMaster signed Executive Order No. 2018-59, which transferred the SC Disaster Recovery Office and its grant responsibilities and functions from the SC Department of Commerce to the SC Department of Administration. This organizational transition took place during Quarter 4 2018 through Quarter 1 2019.

**Location Description:**

632 Rosewood Drive  
 Columbia, SC 29201  
 AND  
 Wade Hampton Building, Suite 460  
 1200 Senate Street  
 Columbia, SC 29201

**Activity Progress Narrative:**

Drawdowns completed this quarter were for the general administration of this program.



Additionally, edits were made to the Responsible Organization Expenditures to reflect their current, final assignment to the South Carolina Office of Resilience. During each organizational change from the Department of Commerce to the Department of Administration to the Office of Resilience, all the grant funds, responsibilities, personnel, and missions were wholly conveyed to the corresponding organization.

### **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 # / MR1-Rental Repair Program Marion County-06 / Rental**



# Grantee Activity Number: MR1-Rental Repair Program Marion County-06-01

## Activity Title: Rental Repair Program Marion County

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

MR1-Rental Repair Program Marion County-06

**Projected Start Date:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Repair Program -Marion County

**Projected End Date:**

06/10/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

**Overall**

	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$346,083.00
<b>Total Budget</b>	\$0.00	\$346,083.00
<b>Total Obligated</b>	\$0.00	\$346,083.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
South Carolina Office of Resilience	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The South Carolina Disaster Recovery Office's (SCDRO) Affordable Rental Program seeks to repair and restore the availability of affordable rental stock in Marion County. The program will provide up to \$25,000 in construction services to rental property owners for eligible activities including the rehabilitation and associated improvements, such as energy efficiency and resilience activities, of single-family stick-built rental properties.

**Location Description:**

Marion County

**Activity Progress Narrative:**

The State has rehabilitated 0 rental properties during the length of this grant due to not having any interested, eligible applicants that met program requirements.



## 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	4	256
Monitoring Visits	4	255
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1