

Grantee: South Carolina

Grant: B-16-DL-45-0001

April 1, 2024 thru June 30, 2024 Performance Report

Grant Number: B-16-DL-45-0001	Obligation Date:	Award Date:
Grantee Name: South Carolina	Contract End Date: 06/11/2024	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$95,086,000.00	Grant Status: Active	QPR Contact: Alexander Boe
LOCCS Authorized Amount: \$95,086,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$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
Total Projected Budget from All Sources	\$346,083.00	\$97,690,342.63
Total Budget	\$346,083.00	\$95,086,000.00
Total Obligated	\$0.00	\$95,086,000.00
Total Funds Drawdown	\$3,848,233.29	\$95,086,000.00
Program Funds Drawdown	\$3,848,233.29	\$95,086,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,848,233.29	\$95,086,000.00
HUD Identified Most Impacted and Distressed	\$3,141,698.18	\$77,492,315.23
Other Funds	\$0.00	\$2,604,342.63
Match Funds	\$0.00	\$104,342.63
Non-Match Funds	\$0.00	\$2,500,000.00



Funds Expended

Overall	This Period	To Date
South Carolina	\$ 3,848,233.29	\$ 95,086,000.00
South Carolina Department of Administration	\$ 0.00	\$ 0.00
South Carolina Department of Commerce	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Matching Funds	\$ 0.00	\$ 104,342.63
FEMA Hazard Mitigation Grant Program	\$ 0.00	\$ 104,342.63
Non-Matching Funds	\$ 0.00	\$ 2,500,000.00
SOUTH CAROLINA STATE HOUSING FINANCE &	\$ 0.00	\$ 2,500,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	100.00%	100.00%
Minimum Non Federal Match	\$.00	\$ 104,342.63	\$ 104,342.63
Overall Benefit Amount	\$62,855,240.58	\$89,793,200.83	\$89,793,200.83
Limit on Public Services	\$14,262,900.00	\$.00	\$.00
Limit on Admin/Planning	\$19,017,200.00	\$5,292,799.17	\$5,292,799.17
Limit on Admin	\$4,754,300.00	\$4,642,979.48	\$4,642,979.48
Most Impacted and Distressed	\$76,068,800.00	\$74,823,886.72	\$77,492,315.23

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 28th and Final QPR published for grant number B-16-DL-45-0001 by the state of South Carolina, which has successfully completed 2 CDBG-DR grants. The South Carolina Office of Resilience through the South Carolina Disaster Recovery Division and its procured contractor Horne, LLP (the State) will discuss its progress between 1 April and 11 June 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 was able to greater serve its constituents within the grant program through assistance from SC Housing in its Single Family Rehabilitation program and from FEMA through its matching Federal funds in its HMGP program.

The State's rehabilitation program for the 2016 Hurricane officially completed construction in December 2022. Combining the 4 homes transferred from the 2018 Hurricane Florence program to the 2016 Hurricane Matthew Program, over 1,142 homes have been returned to a safe, sanitary, and secure state. 944 of those homes are located in Most Impacted and Distressed (MID) Counties and 198 are located in Non Most Impacted and Distressed (NMID) Counties. By December 2023, all homes completed their 1 year warranty period. The State was also able to assist the Town of Nichols develop a Flood Reduction study by assisting them with their Hazard Mitigation Grant Program (HMGP) Local Match. The State has expended all grant funds.

The State has met and surpassed all of its MID and Low to Moderate Income (LMI) percentage goals, as well as remaining under the 5 percent Admin and the 15 percent Planning budget limitation requirements. In total, \$77,492,315.23 was spent within the Most Impacted and Distressed Counties, approximately 81.5 percent of the grant and above the 80 percent MID spending requirement. The grant did not exceed its 5 percent Administrative budget limitation of \$4,754,300.00. It was also significantly under its \$14,262,900.00 15 percent Planning budget limit, having only spent \$649,819.69 towards the Planning National Objective. It was able to reallocate these freed up Administrative and Planning dollars towards rehabilitating over 200 additional homes, assuming an average home rehabilitation cost of around \$66.4 thousand dollars.

Excluding Administrative and Planning grant costs, 100 percent of applicable grant assistance went towards helping Low to Moderate Income applicants, which far surpasses the 70 percent LMI requirement. While 1 Urgent Need applicant was originally served under this grant, they were transferred over to the 2018 Hurricane Florence grant through the Interchangeability of Grant Funds. The funds associated with the applicant were removed from the grant through a net reduction of one of the grant's drawdowns and not through a voucher revision. Their associated costs will be paid out of the 2018 Hurricane Florence Grant.

In Q2 2024, the State published Substantial Action Plan Amendment 8 and Non Substantial Action Plan Amendment 9. These budget changes allowed the State to successfully drawdown 100 percent of the grant and pay its remaining expenditures. The draws that occurred this quarter went towards grant administrative costs, metric payments to the Implementation contractor for meeting performance goals during construction, and the transfer of the 4 homes from the Hurricane Florence grant to the Hurricane Matthew grant. Since the Affordable Rental Rehabilitation program did not have any interested, eligible applicants and had no expenditures, the budget was zeroed out in the mentioned Action Plan Amendments and the activity was canceled in DRGR.

As mentioned previously, the State moved 4 homes from the 2018 Hurricane Florence Program to the 2016 Hurricane Matthew program through the Interchangeability of Grant funds. Amendment 6 of its 2016 Hurricane Matthew Action Plan and 87 FR 6368, grants the State 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. The 4 LMI homes moved to the Hurricane Matthew program are located in MID counties shared by both programs. The costs related to these homes were paid through draws made during this quarter.

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. A quick write up of the 4 Hurricane Florence to Hurricane Matthew homes is also included in the MID Single Family Housing Rehabilitation activity.

The contract report required by Public Law 114-254 is attached to the Administration Activity. SF-425, which is a requirement for the Final QPR, is attached to the Administration Activity as well.

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	\$34,786.87	\$34,786.87
MR1-MID Counties Single Family Housing-03, Most	\$3,053,799.94	\$73,251,118.52	\$73,251,118.52
MR1-NMID Counties Single Family Housing-04, Not Most	\$684,560.55	\$16,542,082.31	\$16,542,082.31
MR1-Planning-02, Planning	\$0.00	\$615,032.82	\$615,032.82
MR1-Program Administration-01, Program Administration	\$109,872.80	\$4,642,979.48	\$4,642,979.48
MR1-Rental Repair Program Marion County-06, Rental	\$0.00	\$0.00	\$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:

Planning

Project Number:

MR1-HMGP Marion County-05

Projected Start Date:

06/12/2017

Benefit Type:

Direct

National Objective:

N/A

Activity Status:

Completed

Project Title:

Hazard Mitigation Grant Program-Marion County

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$965,213.13)	\$34,786.87
Total Budget	(\$965,213.13)	\$34,786.87
Total Obligated	(\$965,213.13)	\$34,786.87
Total Funds Drawdown	\$0.00	\$34,786.87
Program Funds Drawdown	\$0.00	\$34,786.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,786.87
South Carolina	\$0.00	\$34,786.87
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.

Update: As part of the 2016 Hurricane Matthew grant, the State offered Units of General Local Governments located within Marion County the opportunity to have the local cost share portion of their FEMA HMGP grants covered with CDBG-DR funds. The Town of Nichols utilized both FEMA HGMP and HUD CDBG-DR funds to pay for a Flood Reduction Study. It was the sole applicant for this program. The Flood Reduction Study can be found on the SCOR Hurricane Matthew Page, under the Marion County HMGP Funding Match section.

<https://scor.sc.gov/hurricane-matthew>

Location Description:

The HMGP Match program was offered for Marion County.
Participating Towns: Nichols, SC

Activity Progress Narrative:

During the program, Marion County was eligible for \$1,000,000 in HMGP match funding. The State, using its CDBG-DR funds, offered interested local governments the option for the State to pay for their the local cost



share of an HMGP project. Usually, FEMA HMGP cost sharing is split with 25% being Locally funded and 75% being 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. The State received one application to fund the local match portion for a stormwater study for the Town of Nichols.

The State contributed \$34,786.87 towards the Town of Nichols local cost share for the HMGP project. The total cost of the Town of Nichols HMGP study was \$140,147.50. The Study was conducted by Woolpert on behalf of the Town and was completed in 2020. The resulting study can be accessed on the SCOR website by using the link in the activity description section.

The remaining funds attached to this activity were transferred to the Single Family Housing Program in Substantial Action Plan Amendment 8 and Non Substantial Action Plan Amendment 9.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

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

Match Sources	Amount
FEMA Hazard Mitigation Grant Program	\$104,342.63
Subtotal Match Sources	

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:

Completed

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2024

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

South Carolina

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

(\$82,669.99)

\$77,330.01

Total Budget

(\$82,669.99)

\$77,330.01

Total Obligated

(\$82,669.99)

\$77,330.01

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

\$0.00

\$77,330.01

South Carolina Department of Administration

\$0.00

\$0.00

South Carolina Department of Commerce

\$0.00

\$0.00

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:

The State has served all applicants who required relocation assistance while their homes were under construction. The Construction phase of the grant ended in December 2022.

As part of Grant Closeout, the remaining funds within this activity were transferred to the Single Family Rehabilitation Program. These budget changes occurred in Substantial Action Plan Amendment 8 and Non Substantial Action Plan Amendment 9, which were published during Q2 2024.

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:

Completed

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2024

To Date

\$2,668,428.51

\$73,173,788.51

Total Budget

\$2,668,428.51

\$73,173,788.51

Total Obligated

\$2,668,428.51

\$73,173,788.51

Total Funds Drawdown

\$3,053,799.94

\$73,173,788.51

Program Funds Drawdown

\$3,053,799.94

\$73,173,788.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,053,799.94

\$73,173,788.51

South Carolina

\$3,053,799.94

\$73,173,788.51

South Carolina Department of Administration

\$0.00

\$0.00

South Carolina Department of Commerce

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$3,053,799.94

\$73,173,788.51

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.

The South Carolina State Housing Finance and Development Authority provided \$2,500,000 in additional funds for the grant. \$1,930,000 was spent in MID counties and \$570,000 was spent in NMID counties. This amount was further split up internally amongst numerous cases in \$10,000 amounts and did not affect the total amount each applicant received in disaster assistance. Rather, it was used to expand the number of eligible applicants that could be assisted within the program.



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.

Section 3: The majority of homes that were rehabilitated or reconstructed under this activity occurred under the Implementation Contract that predates the new Section 3 Final Rule. The Old Rule Section 3 information attached to these homes was either reported in SPEARS or was internally retained after the new rule discontinued SPEARS usage.

Only 4 homes temporarily fell under the new Section 3 rules, as they were first rehabilitated under the 2018 Hurricane Florence grant before being transferred to the 2016 Hurricane Matthew Grant. This move was allowed by the Interchangeability of Grant funds. None of these homes triggered Section 3 reporting requirements under the New Rule, since the individually owned homes are separate Section 3 projects and none of the Section 3 projects received more than \$200,000 in total HUD assistance. The homes and their HUD assistance amounts are attached within the DRGR Activity.

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 2022, the State has completed its construction phase and has rehabilitated and reconstructed 940 houses in the Most Impacted and Distressed (MID) counties. All one year home warranty periods from this main construction period were completed on or before December 2023. All completed cases received an interdepartmental review to address any issues with the case and ensure that it meets program and HUD requirements.

During Q1 2024, the State was able to use the interchangeability of grant funding to transfer 4 additional shared MID homes from the 2018 Hurricane Florence grant to the 2016 Hurricane Matthew grant. The costs associated with these cases were drawn during Q2 2024. All 4 homes have already completed their 1 year warranty service period, with the last 1 being completed in 2023. Their performance measurements and demographics were included in the Q1 2024 QPR. None of the transferred individual homes triggered Section 3 under the New Rule, either due to being completed before reporting was required under the New Rule or the homes falling under the Old Rule. All 4 homes individually received less than \$200,000 in HUD assistance, which does not trigger reporting under the New Rule. Information about these cases can be found under the Document Upload section under this Activity within the DRGR Action Plan.

In total, the State was able to assist 944 households within the MID counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	26/108
# of Properties	0	944/1080
# of Substantially Rehabilitated	0	598/540

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	944/1080
# of Singlefamily Units	0	944/1080

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	821/1080	123/0	944/1080	100.00
# Owner	0	0	0	821/1080	123/0	944/1080	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources

Amount

SOUTH CAROLINA STATE HOUSING FINANCE & DEVELOPMENT AUTHORITY

\$1,930,000.00

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:

Completed

Project Title:

Not Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2024

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

South Carolina

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2024****To Date**

(\$2,396.08)

\$37,603.92

Total Budget

(\$2,396.08)

\$37,603.92

Total Obligated

(\$2,396.08)

\$37,603.92

Total Funds Drawdown

\$0.00

\$37,603.92

Program Funds Drawdown

\$0.00

\$37,603.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,603.92

South Carolina

\$0.00

\$37,603.92

South Carolina Department of Administration

\$0.00

\$0.00

South Carolina Department of Commerce

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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:

The State has served all applicants who required relocation assistance while their homes were under construction. The Construction phase of the grant ended in December 2022.

As part of Grant Closeout, the remaining funds within this activity were transferred to the Single Family Rehabilitation Program. These budget changes occurred in Substantial Action Plan Amendment 8 and Non Substantial Action Plan Amendment 9, which were published during Q2 2024.

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	6/79	0/0	6/79	100.00
# Owner	0	0	0	6/79	0/0	6/79	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:
Completed

Project Title:
Not Most Impacted and Distressed Counties Single

Projected End Date:
06/11/2024

Completed Activity Actual End Date:

Responsible Organization:
South Carolina

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$1,121,861.61)	\$16,504,478.39
Total Budget	(\$1,121,861.61)	\$16,504,478.39
Total Obligated	(\$1,121,861.61)	\$16,504,478.39
Total Funds Drawdown	\$684,560.55	\$16,504,478.39
Program Funds Drawdown	\$684,560.55	\$16,504,478.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$684,560.55	\$16,504,478.39
South Carolina	\$684,560.55	\$16,504,478.39
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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.

The South Carolina State Housing Finance and Development Authority provided \$2,500,000 in additional funds for the grant. \$1,930,000 was spent in MID counties and \$570,000 was spent in NMID counties. This amount was further split up internally amongst numerous cases in \$10,000 amounts and did not affect the total amount each applicant received in disaster assistance. Rather, it was used to expand the number of eligible applicants that could be assisted within the program.



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 2022, the State has completed its construction phase and has rehabilitated and reconstructed 198 houses in the Non Most Impacted and Distressed (NMID) counties. All one year home warranty periods for the NMID homes were completed in December 2023. All completed cases received an interdepartmental review to address any identified issues and ensure that it met program and HUD requirements.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	198/270
# of Singlefamily Units	0	198/270

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
SOUTH CAROLINA STATE HOUSING FINANCE & DEVELOPMENT AUTHORITY	\$570,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:

Completed

Project Title:

Planning

Projected End Date:

06/11/2024

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

South Carolina

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$38,884.18)	\$615,032.82
Total Budget	(\$38,884.18)	\$615,032.82
Total Obligated	(\$38,884.18)	\$615,032.82
Total Funds Drawdown	\$0.00	\$615,032.82
Program Funds Drawdown	\$0.00	\$615,032.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$615,032.82
South Carolina	\$0.00	\$615,032.82
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$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:

As noted in the 7th Non Substantial Action Plan Amendment, the State will now host its Stakeholder meetings on a quarterly basis following the January 2024 Meeting. Meetings will be held on the fourth Thursday of March,



June, and September and the Second Thursday of December. While all work on this grant is completed, the Stakeholder meetings will continue to discuss the progress of other federal grants and provide updates from its Resilience team.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	92/20
# 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:

Completed

Project Title:

Program Administration

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$111,320.52)	\$4,642,979.48
Total Budget	(\$111,320.52)	\$4,642,979.48
Total Obligated	(\$111,320.52)	\$4,642,979.48
Total Funds Drawdown	\$109,872.80	\$4,642,979.48
Program Funds Drawdown	\$109,872.80	\$4,642,979.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,872.80	\$4,642,979.48
South Carolina	\$109,872.80	\$4,642,979.48
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$87,898.24	\$3,714,383.58

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. In September 2020, the Office of Resilience was created through legislation by the SC General Assembly and was signed into law by Governor McMaster. Act 163 assigned the South Carolina Disaster Recovery Office and the grants it managed to the South Carolina Office of Resilience. It also tasked the new office with creating the Statewide Resilience Plan and overseeing the Disaster Relief and Resilience Reserve Fund and the Resilience Revolving Fund.

Location Description:

632 Rosewood Drive
Columbia, SC 29201

Activity Progress Narrative:



Drawdowns completed this quarter were for the general administration of this program. A copy of the final SF-425 is attached within this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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:

Cancelled

Project Title:

Rental Repair Program -Marion County

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$346,083.00)	\$0.00
Total Budget	(\$346,083.00)	\$0.00
Total Obligated	(\$346,083.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Carolina	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	266
Monitoring Visits	0	265
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1