

Grantee: South Carolina

Grant: B-16-DL-45-0001

January 1, 2024 thru March 31, 2024 Performance

| | | |
|--|---|---|
| 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: | |
| 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 | \$0.00 | \$97,690,342.63 |
| Total Budget | \$0.00 | \$95,086,000.00 |
| Total Obligated | \$0.00 | \$95,086,000.00 |
| Total Funds Drawdown | \$0.00 | \$91,237,766.71 |
| Program Funds Drawdown | \$0.00 | \$91,237,766.71 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$91,237,766.71 |
| HUD Identified Most Impacted and Distressed | \$0.00 | \$74,350,617.05 |
| 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 | \$ 0.00 | \$ 91,237,766.71 |
| 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% | 97.04% |
| Minimum Non Federal Match | \$.00 | \$ 104,342.63 | \$ 104,342.63 |
| Overall Benefit Amount | \$ 62,074,448.10 | \$ 88,677,783.00 | \$ 86,054,840.34 |
| Limit on Public Services | \$ 14,262,900.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | \$ 19,017,200.00 | \$ 6,408,217.00 | \$ 5,182,926.37 |
| Limit on Admin | \$ 4,754,300.00 | \$ 4,754,300.00 | \$ 4,533,106.68 |
| Most Impacted and Distressed | \$ 76,068,800.00 | \$ 76,338,016.60 | \$ 74,350,617.05 |

Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 27th published for grant number B-16-DL-45-0001 by the state of South Carolina; home of the 2024 March Madness Champions, the University of South Carolina Lady Gamecocks. 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 January and 31 March 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 in December 2022, with 1,138 homes being returned to a safe, sanitary, and secure state. In December 2023, all homes completed their 1 year warranty period. Additionally, 4 completed homes were transferred from the 2018 Hurricane Florence grant to the 2016 Hurricane Matthew grant, as allowed by our authorized Interchangeability of Grant Funds. This move allows for the State to use up some of the remaining 2016 Hurricane Matthew funds and be able to assist more disaster victims that were hit by both storms. In total 1,142 homes have been served by this grant.

The State is currently working to complete all HUD and State requirements as it prepares for grant closeout. While it doesn't plan to use the full time allotted, the State is using its automatic one year Covid expenditure deadline extension. It plans on using this additional time to close out the grant and fully expend any remaining grant funds by transferring interchangeability eligible homes from the 2018 Hurricane Florence grant to the 2016 Hurricane Matthew grant. No funds were drawn during this quarter.

The State is reviewing the last remaining financial actions that need to be taken before withdrawing the remaining grant funds. In April 2024, it submitted a Substantial Action Plan Amendment that underwent Public Comment. Once this Public Comment period is complete and the Amendment is officially enacted, the State will move the budgets mentioned in the Amendment to allow for the final drawdowns for the grant to occur.

As mentioned above, the State moved 4 homes from the 2018 Hurricane Florence Program to the 2016 Hurricane Matthew program through the Interchangeability of Grant funds. All 4 homes 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 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.



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 | \$0.00 | \$70,665,360.00 | \$70,197,318.58 |
| MR1-NMID Counties Single Family Housing-04, Not Most | \$0.00 | \$17,666,340.00 | \$15,857,521.76 |
| MR1-Planning-02, Planning | \$0.00 | \$653,917.00 | \$615,032.82 |
| MR1-Program Administration-01, Program Administration | \$0.00 | \$4,754,300.00 | \$4,533,106.68 |
| 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:

Planning

Project Number:

MR1-HMGP Marion County-05

Projected Start Date:

06/12/2017

Benefit Type:

Direct

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Hazard Mitigation Grant Program-Marion County

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| 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:

Marion County

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.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
| | Total | 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:

Under Way

Project Title:

Most Impacted and Distressed Counties Single

Projected End Date:

06/11/2024

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

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$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 | \$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.

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:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$70,505,360.00 |
| Total Budget | \$0.00 | \$70,505,360.00 |
| Total Obligated | \$0.00 | \$70,505,360.00 |
| Total Funds Drawdown | \$0.00 | \$70,119,988.57 |
| Program Funds Drawdown | \$0.00 | \$70,119,988.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$70,119,988.57 |
| South Carolina | \$0.00 | \$70,119,988.57 |
| 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 | \$70,119,988.57 |

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.

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 original construction phase and has rehabilitated and reconstructed 940 houses in the Most Impacted and Distressed (MID) counties. This quarter, the State utilized its authorized Interchangeability of Grant Funds to transfer 4 cases that were originally under the 2018 Hurricane Florence grant. All 4 homes are located in MID counties that are shared by both grants. In total, this grant has serviced 944 homes in the Most Impacted and Distressed (MID) counties. All one year home warranty periods for the original 940 homes have passed. Currently, the State is ensuring 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.

The expenditures for these 4 cases will be drawn shortly after the latest Action Plan Amendment has completed its Public Comment period and the necessary changes are made in DRGR.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Elevated Structures | 0 | 26/108 |
| # of Properties | 4 | 944/1080 |
| # of Substantially Rehabilitated | 3 | 598/540 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 4 | 944/1080 |
| # of Singlefamily Units | 4 | 944/1080 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-------|----------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 4 | 0 | 4 | 821/1080 | 123/0 | 944/1080 | 100.00 |
| # Owner | 4 | 0 | 4 | 821/1080 | 123/0 | 944/1080 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

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:

Under Way

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****Jan 1 thru Mar 31, 2024 To Date**

\$0.00 \$40,000.00

Total Budget

\$0.00 \$40,000.00

Total Obligated

\$0.00 \$40,000.00

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.

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:
Under Way

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 | Jan 1 thru Mar 31, 2024 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$17,626,340.00 |
| Total Budget | \$0.00 | \$17,626,340.00 |
| Total Obligated | \$0.00 | \$17,626,340.00 |
| Total Funds Drawdown | \$0.00 | \$15,819,917.84 |
| Program Funds Drawdown | \$0.00 | \$15,819,917.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$15,819,917.84 |
| South Carolina | \$0.00 | \$15,819,917.84 |
| 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 original 198 NMID homes have passed. Currently, the State is ensuring 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.

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:

Under Way

Project Title:

Planning

Projected End Date:

06/11/2024

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

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$653,917.00 |
| Total Budget | \$0.00 | \$653,917.00 |
| Total Obligated | \$0.00 | \$653,917.00 |
| 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:

Action Plan Amendment 8 was a substantial amendment and was posted on the grant website for Public Comment in April.



As noted in Action Plan Amendment 7, the State will 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.

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

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of community engagement | 2 | 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:

Under Way

Project Title:

Program Administration

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,754,300.00 |
| Total Budget | \$0.00 | \$4,754,300.00 |
| Total Obligated | \$0.00 | \$4,754,300.00 |
| Total Funds Drawdown | \$0.00 | \$4,533,106.68 |
| Program Funds Drawdown | \$0.00 | \$4,533,106.68 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,533,106.68 |
| South Carolina | \$0.00 | \$4,533,106.68 |
| 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 | \$3,626,485.34 |

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:

No drawdowns occurred during this quarter. Drawdowns are expected to occur during Q3 to cover previous work done.



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:

Under Way

Project Title:

Rental Repair Program -Marion County

Projected End Date:

06/11/2024

Completed Activity Actual End Date:

Responsible Organization:

South Carolina

| Overall | Jan 1 thru Mar 31, 2024 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$346,083.00 |
| Total Budget | \$0.00 | \$346,083.00 |
| Total Obligated | \$0.00 | \$346,083.00 |
| 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:

The State did not have any eligible applicants that met the rental program requirements. The unspent funds attached to this activity will be transferred out in Action Plan Amendment 8.



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 |

