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2022 Accountability Report

SUBMISSION FORM

I have reviewed and approved the data submitted by the agency in the following templates:

- Data Template
 - o Reorganization and Compliance
 - o FY2022 Strategic Plan Results
 - o FY2023 Strategic Plan Development
 - o Legal
 - o Services
 - o Partnerships
 - o Report or Review
 - o Budget
- Discussion Template
- Organizational Template

I have reviewed and approved the financial report summarizing the agency's budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

| AGENCY DIRECTOR (SIGN AND DATE): | SIGNATURE ON FILE | Signature Received: 9/16/2022 16:12 |
|--|-------------------|--|
| (TYPE/PRINT NAME): | Ben Duncan | |
| | | |
| BOARD/ <u>CMSN</u> CHAIR (SIGN AND DATE): | N/A | |
| (TYPE/PRINT NAME): | | |

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AGENCY'S DISCUSSION AND ANALYSIS

In its first year as an official state agency, the SC Office of Resilience (SCOR) gained momentum carrying out its mission: lessening the impact of disasters on the communities and citizens of South Carolina by planning and coordinating statewide resilience, long term recovery and hazard mitigation. The agency has enjoyed considerable success during the last fiscal year continuing its legacy programs, developing additional programs as directed by its enacting legislation, and expanding to take on new missions entrusted to the agency by state leadership.

SCOR continues to expand its footprint across the state, making an impact and building relationships this year in areas not previously served by its federal grants. Building on its values as the SC Disaster Recovery Office, the agency has taken pride in making coordination, cooperation and collaboration with other state agencies and other statewide partners a priority across all its programs.

SCOR has made rapid progress on its three U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant-Disaster Recovery (CDBG-DR) grants; quickly accelerating the HUD CDBG-Mitigation program; and continuing to assist disaster survivors with unmet needs through its Disaster Case Management program.

Informed by this history of success, SCOR also began several new initiatives including beginning work on the Strategic Statewide Resilience and Risk Reduction Plan, completing Phase 1: Flood Vulnerability Assessment for South Carolina; developing the Resilience Revolving Fund program and accepting the first applications to this program; and developing policies and procedures for disaster relief, resilience planning, and hazard mitigation programs under the Disaster Relief and Resilience Reserve Fund.

Agency Wins During Fiscal Year 21-22

2015 Flood Grant – Construction Complete

The agency has made tremendous progress with its three HUD recovery grants. The agency completed all construction activities for the 2015 Flood Recovery program (\$126 million) with a final total of 1,829 homes completed. The office has one home remaining to complete all construction in the 2016 Hurricane Matthew program (\$95 million) which currently stands at 1,137 homes completed. Both programs are on schedule to complete close out well before the federal deadline to expend all funds. The office is making great progress on the 2018 Hurricane Florence program (\$72 million), with 153 of the estimated 380 homes complete and more than 50 homes in construction on any given day. The agency worked with the SC State Housing Finance and Development Authority to secure \$3 million for the 2015 Flood Recovery program and \$1 million for the 2016 Hurricane Matthew Recovery program to supplement additional housing for eligible applicants.

Completion of Vulnerability Assessment

This year, the Resilience Planning Team completed the statewide Flood Vulnerability Assessment, marking a major milestone in development of the Strategic Statewide Resilience and Risk Reduction Plan. The Flood Vulnerability Assessment will serve as the basis for the remainder of the Plan, which will be complete by July 1, 2023.

To begin the massive task of completing a statewide resilience plan, the agency established the Resilience Plan Advisory Committee as directed by the South Carolina Disaster Relief and Resilience Act (DRRA). Originally, as

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directed by the DRRA, the committee consisted of the SC Department of Natural Resources, SC Department of Insurance, SC Department of Agriculture, SC Emergency Management Division, SC Sea Grant Consortium, SC Department of Commerce, and a representative from the SC Disaster Recovery Division of SCOR. The office recognized the added value of broad collaboration across many sectors to develop an effective plan, and thus expanded the Advisory Committee to include the SC Department of Health and Environmental Control, SC Department of Parks, Recreation & Tourism, SC Department of Transportation, SC Forestry Commission, SC Department of Labor, Licensing and Regulation, SC Association of Counties, Municipal Association of South Carolina, SC State Housing Finance & Development Authority, SC Ports Authority, and U.S. Army Corps of Engineers.

As a result, SCOR has collaborated with more than 60 entities representing state agencies, local governments, conservation non-profits, universities, and industry stakeholders to complete the Vulnerability Assessment and will continue regular coordination with these entities to complete the remainder of the plan throughout the 2022-2023 fiscal year.

Mitigation Program Ramp Up

A focus of SCOR's outreach over the previous fiscal year was targeted to local communities to provide information about funding available through SCOR's \$162 million Mitigation grant program. The Mitigation team traveled to numerous local communities and held more than 20 in-person meetings with county and city officials and citizens, as well as regular meetings with SCOR's Mitigation Citizen Advisory Committee which is designed to help ensure that citizens have equal access to information about SCOR's Mitigation programs. As a result, SCOR began 50 new projects in 14 counties over the last year: 20 infrastructure projects, three home buyout projects (homes in the floodplain), 17 plans or studies (stormwater and hazard mitigation plan updates for local municipalities, studies to determine causes of flooding), and 10 matching grants for other federal flood mitigation programs. The Mitigation program has obligated approximately 48% of its funding within the third year of the 12-year program.

In addition, SCOR works closely with the SC Emergency Management Division (SCEMD) and the SC Department of Natural Resources (SCDNR) to coordinate and align the flood mitigation solutions each agency offers. The three agencies regularly work together to connect local governments with the most appropriate program for their needs.

Charleston Ehrhardt Tunnel Drainage Project

During this past fiscal year, SCOR awarded the City of Charleston a \$10 million Mitigation grant to complete the Charleston Ehrhardt Tunnel Drainage project. Construction began on the project in May 2022. This critical addition to the city's stormwater drainage system will increase drainage capacity in the hospital district on the Charleston peninsula, which is home to three major hospitals systems that treat more than 400,000 patients and 75,000 veterans annually. The district experienced 89 tidal flooding events in 2019 alone, which resulted in approximately \$23 million of flood-related costs. Improved stormwater drainage is essential to ensuring safe access to medical and emergency services by residents and visitors alike.

This project has been widely celebrated by HUD as an example of productive collaboration between federal, state, and local entities as well as local elected officials. Shortly after the agreement was signed to begin the project, HUD featured a profile of the project in one of its national publications.

Secured Grants from the Environmental Protection Agency (EPA) and AmeriCorps

SCOR secured a \$100,000 grant from the U.S. Environmental Protection Agency (EPA) for an Equitable Resilience Technical Assistance Project. Through this award, EPA and SCOR will develop and implement strategies to

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meaningfully engage low-income, flood-prone communities as they develop green infrastructure designs on voluntary buyout properties.

The agency also received a Notice of Intent to Fund an AmeriCorps planning grant from the South Carolina Service Commission. The intent of the planning grant is for SCOR to successfully apply for a State Competitive AmeriCorps program in March 2023. SCOR will design a high-quality statewide AmeriCorps program to meet pressing community needs related to the AmeriCorps priority areas of Disaster Response and Environmental Stewardship.

The goal of SCOR's statewide AmeriCorps program will be to serve the citizens of South Carolina continually at the local level by placing an AmeriCorps member in the field for a one-year service term. The planning grant will help SCOR determine how AmeriCorps members will work with communities and citizens in these three areas: disaster response and recovery, flood mitigation, and local capacity for resilience efforts.

Development of the Disaster Recovery Reserve Corps (DRRC)

During the 2021-2022 fiscal year, SCOR launched the Disaster Recovery Reserve Corps (DRRC) program which will significantly reduce the time it takes to begin assisting disaster survivors with unmet needs. The DRRC will provide disaster case management resources in the immediate aftermath of a disaster to local communities. Previously, it could take as long as 9 months to one year before funding was received to begin recruiting, hiring and training disaster case management personnel in order to deploy them to disaster-impacted areas. Through the new DRRC program, recruiting, hiring, and training of Reservists are done up front so that they can be deployed as case managers or other necessary positions in as little as 30 days after a disaster.

The program trained the first cohort of students in June, with the next cohort scheduled to attend training over the next several months. Internal staff were also cross trained as reservists to ensure the program will have adequate staffing in the event of a federally declared disaster.

Looking Ahead

Completion of the Statewide Resilience and Risk Reduction Plan

SCOR looks forward to completing the full Resilience Plan by July 1, 2023. SCOR will continue ongoing collaboration with the agencies and entities listed above to complete the plan. The Vulnerability Assessment data will inform the development of the plan which will put forth actionable recommendations to help guide state investment in flood mitigation projects.

Completion of construction in 2016 Hurricane Matthew and 2018 Hurricane Florence programs

The final home in the 2016 Hurricane Matthew program (\$95 million), which currently stands at 1,138 homes completed, is in process and is projected to be complete in fall 2022. The office is making significant progress on the 2018 Hurricane Florence program (\$72 million), with 200 homes complete out of its goal of 420. The program averages 50 homes in construction on any given day and, at this pace, is expected to complete construction in the Hurricane Florence program in 2023.

Reserve Fund Program Implementation

SCOR has hired a Reserve Fund Manager and has made significant progress on development of policies and procedures for programs funded by the Reserve Fund. At the time of writing, six disaster relief programs have been developed and are ready for implementation as needed:

Disaster Match

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- Immediate Disaster Housing Repair Loan/Grant Program
- Community Buildings Repair and Equipment Repair/Replacement Loan/Grant Program
- Rapid Response Immediate Needs Loan Program
- Voluntary Agency and LTRG Infrastructure (Homes) and Equipment Repair/Replacement Grant Program
- Agricultural Losses Assistance Loan/Grant Program

Continuing through the 2022-2023 fiscal year, the Reserve Fund Manager will continue developing the hazard mitigation programs, as well as support implementation of projects identified by the Resilience Plan.

Revolving Fund Project Start

During the last fiscal year, the agency worked to develop policies and procedures for the Revolving Loan Fund program and hire a Revolving Fund Manager, both of which were complete by the end of the 2021-2022 fiscal year. The program began outreach and saw interest from multiple entities in submitting an application for funding. At the beginning of the 2022-2023 fiscal year, the fund received its first application and the program looks forward to developing and funding this project over this fiscal year.

Risk Assessment and Mitigation Strategies

Risk Associated with Disaster Relief and Resilience Reserve Fund

The Resilience Reserve Fund was initially funded with \$44 million. The Reserve Fund may be used to support the Resilience Plan, respond to disasters, and undertake certain qualifying mitigation projects. The 2015 Flood, 2016 Hurricane Matthew, and 2018 Hurricane Florence were disasters that resulted in hundreds of millions of dollars in unmet needs. The Reserve Fund is not designed to make every single loss whole. A major disaster would substantially deplete or exhaust the fund.

The Reserve Fund is not only statutorily charged with disaster relief functions, but it is also in place to support the Resilience Planning effort and fund mitigation projects that are consistent with the Resilience Plan. There are potentially hundreds of millions of dollars of stormwater and flood mitigation projects that would reduce risks and help our communities anticipate, absorb, recover, and thrive when faced with impacts from natural hazards and environmental change. If even a few million Reserve Fund dollars are consumed annually, the fund will quickly deplete and not be able to meet its statutory disaster relief, resilience support, and mitigation missions.

To allow the agency to be responsive to a major disaster and to support its statutory missions, we believe the Reserve Fund should be increased to at least a \$100 million balance. With \$100 million, we can support an effective initial disaster response, start disaster case management services, and assist resource-challenged local governments with public assistance efforts. Some, but not all, of these services could be reimbursed with later arriving federal disaster funds. The \$100 million balance with a recurring funding source would also provide for effective support of the resilience plan and mitigation activities.

We ask for the General Assembly's support in the following matters:

Additional Funding for Land Acquisitions, USS Yorktown, and Maritime Cleanup

SCOR is requesting that the General Assembly allocate an additional \$200 million of funding from the American Rescue Plan Act (ARPA) to the agency to conduct four major initiatives:

• Provide additional stormwater solutions for local governments

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- Acquisition and conservation of interior and coastal lands critical to flood mitigation
- USS Yorktown Remediation: funding for the actual remediation of 100,000 gallons of fuel and 1.7 million gallons of contaminated water from the USS Yorktown
- Removal of more than 100 abandoned vessels and marine debris presenting environmental and navigational hazards from coastal waterways in coordination with DHEC's Office of Ocean & Coastal Resource Management (OCRM) and DNR

Reserve Fund Increase

For emphasis, SCOR restates the need for increasing the balance of the Disaster Relief and Resilience Reserve Fund, which has a current balance of \$43.9 million, and for providing a recurring stream of income into the fund to allow for ongoing support of the Resilience Plan and support for allowable flood mitigation projects.

The Reserve Fund may be used to support the Resilience Plan, respond to disasters, and undertake certain qualifying flood or disaster impact mitigation projects. The 2015 Flood, 2016 Hurricane Matthew, and 2018 Hurricane Florence were disasters that resulted in hundreds of millions of dollars in unmet needs. The Reserve Fund is not designed to make every single loss whole. However, a major disaster would substantially deplete or exhaust the fund.

The Reserve Fund is not only statutorily charged with disaster relief functions, but it is also in place to support the Resilience Planning effort and fund mitigation projects that are consistent with the Resilience Plan. There are potentially hundreds of millions of dollars of stormwater and flood mitigation projects that would reduce risks and help our communities anticipate, absorb, recover, and thrive when faced with impacts from natural hazards and environmental change. The 2019 Floodwater Commission Report identified over \$300 million in local flood mitigation and stormwater projects. These were current projects under consideration and only 30 counties responded to the Commission. The \$300 million total does not include necessary projects that will arise out of the risks identified in the Resilience Plan. If even a few million Reserve Fund dollars are consumed annually, the fund will quickly deplete and not be able to meet its statutory disaster relief, resilience support, and mitigation missions.

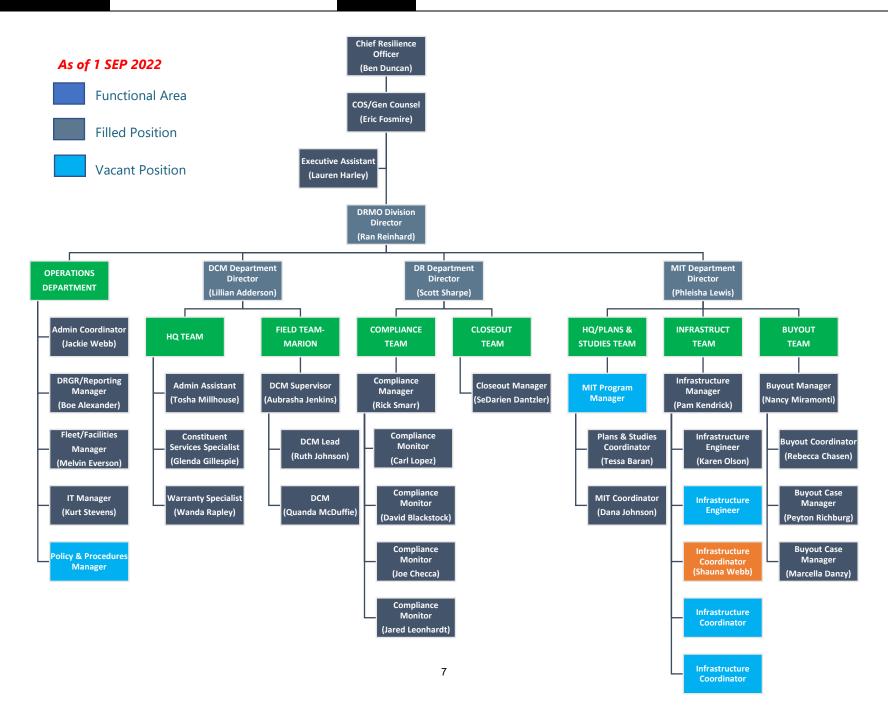
To be responsive to a major disaster and support its statutory missions, we believe the Reserve Fund should be increased to at least a \$100 million balance. With \$100 million, we can support an effective initial disaster response, start disaster case management services, and assist resource-challenged local governments with public assistance efforts. Some, but not all, of these services could be reimbursed with later arriving federal disaster funds. The \$100 million balance with a recurring funding source would also provide for effective support of the resilience plan and mitigation activities.

Continued Support in Promoting Revolving Fund Loans for Repetitive Loss Buyouts

SCOR asks members of the General Assembly to continue informing their constituencies about funding opportunities through the Revolving Loan Fund for buyouts of properties experiencing repetitive loss due to flooding and floodplain restoration projects. Although SCOR has many long-standing relationships with local governments around the state, there are many areas in which SCOR has not historically worked, creating an added challenge in educating these areas about the agency and the opportunities provided through the Revolving Loan Fund. SCOR welcomes the opportunity to meet with members of the General Assembly to present about its programs and to provide materials and additional information to any potential applicants they might refer to SCOR.

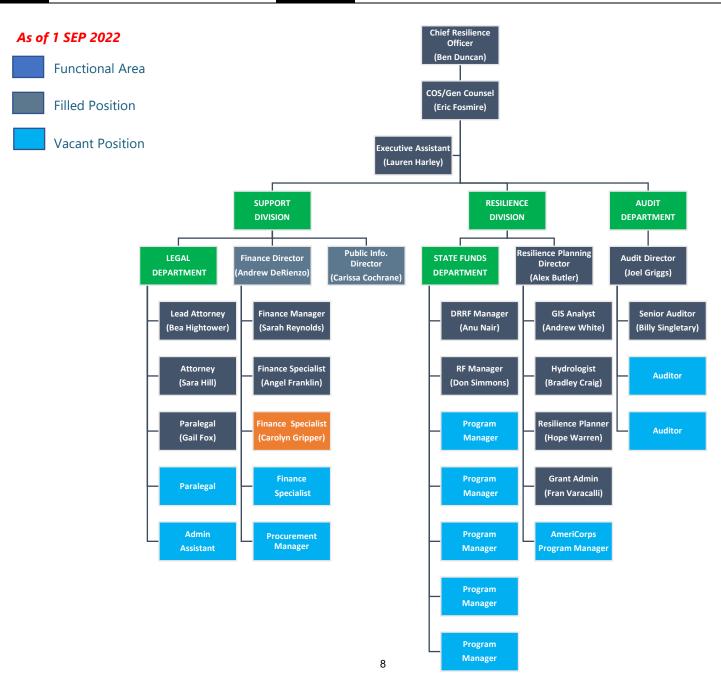
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Reorganization and Compliance

as submitted for the Accountability Report by:

Primary Contact

D300 - OFFICE OF RESILIENCE

| • | | | | | | | | | | | |
|-------------------|-----------|------------------------------------|--------------------------|--------------|--|--|--|--|--|--|--|
| First Name | Last Name | Role/Title | Email Address | Phone | | | | | | | |
| Benjamin | Duncan | Chief Resilience Officer | ben.duncan@scor.sc.gov | 803-608-9079 | | | | | | | |
| | | | | | | | | | | | |
| Secondary Contact | | | | | | | | | | | |
| First Name | Last Name | Role/Title | Email Address | Phone | | | | | | | |
| Eric | Fosmire | Chief of Staff and General Counsel | eric.fosmire@scor.sc.gov | 803-822-9580 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Agency Missio | on | | Adopted in | 2021 | | | | | | | |

We lessen the impact of disasters on the communities and citizens of South Carolina by planning and coordinating statewide resilience and by implementing long term recovery and hazard mitigation by repairing and replacing homes and installing infrastructure projects.

Agency Vision Adopted in: 2021

We envision a South Carolina where the risks of adverse impacts from extreme weather events are significantly reduced, empowering citizens and communities to withstand and recover from disasters.

Recommendations for reorganization requiring legislative change:

None

Agency intentions for other major reorganization to divisions, departments, or programs to allow the agency to operate more effectively and efficiently in the succeeding fiscal year:

None

Significant events related to the agency that occurred in FY2022

| Description of Event | Start | End | Agency Measures Impacted | Other Impacts |
|---|-----------|-----------|---|--|
| Development of the Disaster Recovery Reserve Corps (DRRC) | May | June | Complete phase I of the Statewide Resilience Plan | Provides a deployable disaster case management team shortly after a disaster rather than waiting for federal funding. |
| Completion of the Vulnerability Assessment chapter of the Statewide Resilience Plan | September | June | Complete phase I of the Statewide Resilience Plan | Complied with statutory requirement to evaluate threats and provides basis for the remainder of the Statewide Resilience Plan. |
| Completed construction on houses being repaired or replace in 2015 Flood Grant | July | September | Complete (or fulfill) 2015 Flood grant (as determined by percentage of construction dollars spent). | Agency achieved an unprecedented milestone with HUD by being one of the few CDBG-DR programs to complete construction within the allotted amount of time by HUD. |
| Funded and began construction on the Charleston Ehrhardt Tunnel Drainage Project in the hospital district on the Charleston peninsula | May | June | Assist communities and state agencies by obligating funds to assist communities in executing flood protection related infrastructure projects to reduce or prevent future disaster impacts on persons and property. | Project had one of the highest benefit cost analyses in the CDBG-MIT program and was recognized in HUD national media as a quintessential Mitigation project. |

| Began operations as the SC Office of Resilience, establishing the Resilience Planning Team, Reserve Fund Manager, and the Revolving Fund Manager, and absorbed the SC Disaster Recovery Office and its operations. | July | June | Complete phase I of the Statewide Resilience Plan | Set the organizational structure and groundwork for deploying agency statutory missions. | | | | | | |
|--|--|------------------|--|---|--|--|--|--|--|--|
| Is the agency in compliance with S.C. Co | de Ann. § 2-1-22 | 0, which requir | es submission of certain | | | | | | | |
| reports to the Legislative Services Agend | y for publication | online and the | State Library? (See also S.C. | Yes | | | | | | |
| Code Ann. § 60-2-20). | | | | | | | | | | |
| Reason agency is out of compliance: (if applicable) | | | | | | | | | | |
| Is the agency in compliance with various | requirements to | transfer its rec | ords, including electronic ones, | | | | | | | |
| to the Department of Archives and History through 20-1-180) and the South Carolin 10 through 26-10-210). | Yes | | | | | | | | | |
| Does the law allow the agency to promul | gate regulations? | ? | | Yes | | | | | | |
| Law number(s) which gives the agency the authority to promulgate regulations: | Law number(s) which gives the agency the Sec. 48-62-370(1) | | | | | | | | | |
| Has the agency promulgated any regulat | tions? | | | No | | | | | | |
| Is the agency in compliance with S.C. Coformal review of its regulations every five | Yes | | | | | | | | | |
| | (End of Reorganization and Compliance Section) | | | | | | | | | |

Strategic Plan Results

Goal 1 Mitigate Future Disasters

| Perf. Measure Number | Description | | | Actual | | Desired | Time Am II | Colorida Mail | Data Source | Date I | Colorado N. 10 con | P | State Funded Progran Number Responsible | |
|----------------------------|---|----------------------|------------------------|--------------------|----------------------------|-----------------------------|---|--------------------------------------|--|-------------------------------|---|---|--|---|
| Number 1.1 | Description Install flood reduction infrastructure. | Base | Target | Actual | Value Type | Outcome | 1 ime Applicable | Calculation Method | Data Source | | Stakeholder Need Satisfied Maintaining Safety, Integri | | Number Responsible | Notes |
| 1.1.1 | Assist communities and state agencies by obligating funds to assist communities in executing flood protection related infrastructure projects to reduce or prevent future disaster impacts on persons and property. | 30,100,000.00 | 50,000,000.00 | 49,881,194.00 | Dollar amount | equal to or less than | State Fiscal Year (July 1 - June 30). | Total dollar amount obligated | Approved Infrastructure Applications | MIT Department Share Drive | Protection from Flooding | Counties, Cities and Towns | 1001.100100.000 | The actual dollar amount obligated ended up being slightly under the target due to reduced projected costs as a result of negotiations, and reduced actual costs as construction began and work was invoiced. |
| 1.1.2 | Protect community structures from the impacts of future flooding through completed flood protection infrastructure projects (as determined by number of completed projects). | 0 | 0 | 0 | Count (whole number) | equal to or greater than | State Fiscal Year (July 1 - June 30). | Total number of completed projects | Completed Infrastructer Case Files | MIT Department Share Drive | Protection from Flooding | Counties, Cities and Towns | 1001.100100.000 | Infrastructure projects typically take several years to complete, therefore infrastructure projects that were begun during the 21-22 fiscal year were not completed during this fiscal year. |
| 1.2 | Buyout groups of homes in flood plain a | s requested by local | government(s). | | | | • | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 1.2.1 | Assist communities in obligating funds to protect critizens through the buyout of homes in the floodplain to assist them in relocating away from the danger of the floodplain. | 14,400,000.00 | 25,000,000.00 | 19,416,590.00 | Dollar amount | equal to or less than | State Fiscal Year (July 1 - June 30). | Total dollar amount obligated | Approved Buyout Applications | MIT Department Share Drive | Protection from Flooding | Counties, Cities and Towns | 1001.100100.000 | The difference in the target and actual figures for both 1.2.1 and 1.2.2 can be attributed to an unexpected price surge in South Carolina's housing market. The program did not anticipate a rise in home prices. Therefore the offers the program was able to make often were not satisfactory to the applicants compared to the potential for higher offers from individual buyers. This led to lower interest in the program and a higher amount of appeals and dropouts than expected. SCOR developed a solution to this issue with the addition of a market incentive designed to enable the program to make more competitive offers, and the program did see a significant increase in interest after this incentive was introduced. However, the unexpected challenge did cause a delay in obligating funds and number of offers made. |
| 1.2.2 | Protect citizens by buying homes in the floodplain (as determined by number of houses purchased). | 0 | 20 | 10 | Count (whole number) | equal to or greater than | State Fiscal Year (July 1 - June 30). | Total number of completed projects | Completed Buyout Case Files | MIT Department Share Drive | Protection from Flooding | Counties, Cities and Towns | 1001.100100.000 | See above |
| 1.3 | Assist communities by providing a non- | federal match share | for federal mitigation | on related progran | 15. | | | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 1.3.1 | Assist communities and state agencies by providing the 25% local funds match to approved mitigation -related federal grants to ensure 100% coverage for disaster related community or state agency needs (as determined by number of grant applications matched). | 4 | 8 | 10 | Count (whole number) | equal to or greater than | State Fiscal Year (July 1 - June 30). | Total number of matched applications | Approved Grant Applications | MIT Department Share Drive | Prevent local governments and state agencies from having to use their own funds to match federal grants | State Agencies, Counties, Cities and Towns | 1001.100100.000 | |

| Perf. | | | | | | | | | | | | | | |
|-----------------|--|---------------------|-------------|--------------|-------------------------|-----------------------------|--|---|--|---|--|---|---------------------------------------|--|
| Measure | | | | | | Desired | | | | | | | State Funded Program | |
| Number 1.3.2 | Description Assist communities and state agencies in | Base 3 | Target 8 | Actual 17 | | Outcome equal to or | Time Applicable State Fiscal Year | Calculation Method Total number of applications | Data Source Approved Plans & | Data Location MIT Department | Stakeholder Need Satisfied Discovery of flooding | Primary Stakeholder State Agencies, Counties, | Number Responsible 1001.100100.000 | Notes |
| 13.2 | the sources of flooding issues and identifying projects to reduce the impact of flooding on communities (as determined by number of planning applications approved). | | | ., | number) | greater than | (July 1 - June 30). | approved | Study Applications | Share Drive | problems | Cities and Towns | 100.1100.000 | |
| 2.1 | Develop, implement and maintain the S | tatewide Resilience | Plan | | | | • | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 2.1.1 | Complete phase I of the Statewide Resilience Plan | 0.00% | 100.00% | 1 | Percent Complete | complete | State Fiscal Year (July 1 - June 30). | Percent complete as determined by the agency. | (Language similar to other agency projects) | SCOR Share Drive | State (Legislature and Public) need for a comprehensive Resilience Plan | Citizens, Legislature, Counties, Cities and Towns, State Agencies | 0100.050100.000 | |
| 3.1 | Housing repair/replacement for declare | ed disasters. | | | L | | 1 | | l | State Objective: | Public Infrastructure and E | Conomic Development | | |
| 3.1.1 | Homes repaired/replaced across all Disaster Recovery grants. | 2929 | 3089 | 3114 | Count (whole number) | equal to or greater than | State Fiscal Year (July 1 - June 30). | Total number of houses repaired/replaced. (Can be impacted by stage of grant, weather, labor and material costs, and subsequent | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Citizens' disaster damaged homes are repaired/replaced | Citizens | 1001.100100.000 | |
| | | | | | | | | hurricanes.) | | | | | | |
| 3.1.2 | Complete (or fulfill) 2015 Flood grant (as determined by percentage of construction dollars spent). | 90.00% | 100.00% | 0.97 | Percent Complete | complete | State Fiscal Year (July 1 - June 30). | Total construction dollars expended / total construction dollars budgeted | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Timely and effective deployment of federal funds | Citizens | 1001.100100.000 | The actual percentage doesn't fully reflect the progress made on the program during FY21-22. The program met its goal of completing construction on 1,829/1,829 homes by fiscal year end. The difference in percentage of construction dollars spent can be attributed to invoicing and payments still in process at fiscal year end. |
| 3.1.3 | Complete (or fulfill) 2016 Hurricane Matthew grant (as determined by percentage of construction dollars spent). | 90.00% | 100.00% | 0.95 | Percent Complete | complete | State Fiscal Year (July 1 - June 30). | Total construction dollars expended / total construction dollars budgeted | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Timely and effective deployment of federal funds | Citizens | 1001.100100.000 | The difference in target and actual percentages can be attributed to invoices and payments still in process, as well as just one home still being in construction at fiscal year end. The program nearly reached its goal, completing construction on 1,138/1,139 homes by fiscal year end. The program encountered more challenges than expected permitting this final home, but expects to complete construction on it in fall 2022. |
| 3.1.4 | Complete (or fulfill) 2018 Hurricane | 0.00% | 10.00% | 0.24 | Percent | equal to or | State Fiscal Year | Total construction dollars | Horne Grant | Implementation | Timely and effective | Citizens | 1001.100100.000 | |
| | Florence grant (as determined by percentage of construction dollars | | | | Complete | greater than | (July 1 - June 30). | expended / total construction dollars budgeted | Management System | Vendor Horne LLP's Servers | deployment of federal funds | | | |
| 3.2 | spent). Housing buyouts for disaster impacted | citizens. | | | | | | | | State Objective: | Public Infrastructure and E | conomic Development | | |
| 3.2.1 | Hurricane Florence-impacted homes | 0 | 10 | 0 | Count (whole | equal to or | State Fiscal Year | Total of homes impacted by | Horne Grant | Implementation | Citizens with disaster | Citizens | 1001.100100.000 | As mentioned in 1.2.1, SCOR's |
| | bought out. | Ü | | | number) | greater than | (July 1 - June 30). | Your or nones impacts by Hurricane Florence that were bought out. | Management System | Vendor Horne LLP's Servers | damaged homes in the floodplain. | Calaban | 331130130130 | buyout programs encountered more challenges than expected this year due to the unexpected rise in the housing market. While this caused a delay and resulted in not meeting this target of 10 homes closed, the program did receive 11 eligible applications that are currently in process. 1 closing has taken place since the beginning of FY22-23. |
| 3.3 | Disaster Case Management | | | | | | | | | State Objective: | Public Infrastructure and F | Conomic Development | | |
| 3.3.1 | Hurricane Florence survivors whose unmet needs are solved (as determined by cases closed successfully). | 0 | 100 | 94 | Count (whole number) | equal to or greater than | State Fiscal Year (July 1 - June 30). | Total count of unmet need cases resolved successfully. | PDR System of Record | PDR System of Record | Housing and other needs related to the loss of a home and/or personal property, medical, counseling, etc. | Citizens with unmet disaster needs | 1001.100100.000 | |

Strategic Plan Development

Goal 1 Mitigate Future Disasters

Goal 2 Planning for Disasters

Goal 3 Disaster Recovery

| Perf. Measure Number | Description | Base | Target | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible N | iotes |
|----------------------------|--|--------------------|------------------------|-------------------------|-----------------------------|-------------------|--------------------------------------|--|---|---|--|---|-------|
| 1.1 | Install flood reduction infrastructure. | | | | | | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 1.1.1 | Assist communities and state agencies by obligating funds to assist communities in executing flood protection related infrastructure projects to reduce or prevent future disaster impacts on persons and property | 49,881,194.00 | 49,881,194.00 | Dollar Amount | Equal to or less than | State Fiscal Year | Total dollar amount | Approved Infrastructure Applications | MIT Department Share Drive | Counties, Cities, and Towns | Protection from Flooding | 1001.100100.000 | |
| 1.1.2 | Protect community structures from the impacts of future flooding through completed flood protection infrastructure projects (as determined by number of completed projects) | 0 | 0 | Count | Equal to or greater than | State Fiscal Year | Total number of completed projects | Completed Infrastructure Case Files | MIT Department Share Drive | Counties, Cities, and Towns | Protection from Flooding | 1001.100100.000 | |
| 1.2 | Buyout groups of homes in flood plain a | as requested by lo | cal government(s). | | | | | | State Objective: | Maintaining Safety, Integri | ty and Security | ' | |
| 1.2.1 | Assist communities in obligating funds to protect citizens through the buyout of homes in the floodplain to assist them in relocating away from the danger of the floodplain | 19,416,590.00 | 22,700,000.00 | Dollar Amount | Equal to or greater than | State Fiscal Year | Total dollar amount obligated | Approved Buyout Applications | MIT Department Share Drive and System of Record | Counties, Cities, and Towns | Protection from flooding | 1001.100100.000 | |
| 1.2.2 | Protect citizens by buying homes in the flooplain (as determined by number of houses purchased) | 10 | 30 | Count (whole number) | Equal to or greater than | State Fiscal Year | Total number of completed projects | Completed Buyout Case Files | MIT Department Share Drive and System of Record | Counties, Cities, and Towns | Protection from flooding | 1001.100100.000 | |
| 1.3 | Assist communities by providing a non- | -federal match sha | are for federal mitiga | tion related p | rograms. | | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 1.3.1 | Assist communities and state agencies by providing the 25% local fund match to approved mitigation-related federal grants to ensure 100% coverage for disaster related community or state agency needs (as determined by number of grant applications matched) | 10 | 13 | Count (whole number) | Equal to or greater than | State Fiscal Year | Total number of matched applications | Approved Grant Applications | MIT Department Share Drive and System of Record | State Agencies, Counties, Cities and Towns | Prevent local governments and state agencies from having to use their own funds to match federal grants | 1001.100100.000 | |
| 1.3.2 | Assist communities and state agencies in the sources of flooding issues and identifying projects to reduce the impact of flooding on communities (as determined by number of planning applications approved) | 17 | 20 | Count (whole number) | Equal to or greater than | State Fiscal Year | Total number of matched applications | Approved Grant Applications | MIT Department Share Drive and System of Record | State Agencies, Counties, Cities and Towns | Discovery of flooding problems | 1001.100100.000 | |
| 1.4 | Implement statewide stormwater infras | structure | | | • | • | | | State Objective: | Maintaining Safety, Integri | ty and Security | · · · · · · · · · · · · · · · · · · · | |
| 1.4.1 | Assist communities and state agencies by obligating ARPA funds to assist communities in executing flood protection related stormwater infrastructure projects to reduce or prevent future disaster impacts on persons and property | - | 50,000,000.00 | Dollar amount | Equal to or greater than | State Fiscal Year | Total dollar amount | Approved Infrastructure Applications | MIT Department Share Drive | Protection from Flooding | Counties, Cities, and Towns | 1001.100100.000 | |

| Perf. | | | | | | | | | | | | | |
|-----------------|---|--------------------|----------|---------------------------------------|--|-----------------------------------|---|--|---|--|---|--|-------|
| Measure | Book State | B | | Mal off | Desired | T | Calc. India Market | Data Co. | Date Land | Stakeholder Need | Private Code Labor | State Funded Program Number Responsible | Notes |
| Number 1.4.2 | Description Protect community structures from the impacts of future flooding through completed ARPA-funded flood protection stormwater infrastructure projects (as determined by number of completed projects) | Base 0 | Target 0 | Value Type Count (whole number) | Outcome Equal to or greater than | Time Applicable State Fiscal Year | Calculation Method Total number of completed projects | Data Source Completed Infrastructure Case Files | Data Location MIT Department Share Drive | Satisfied Protection from Flooding | Primary Stakeholder Counties, Cities, and Towns | Number Responsible 1001.100100.000 | Notes |
| 2.1 | Develop, implement and maintain the | Statewide Resilien | ce Plan | | | | | | State Objective: | Maintaining Safety, Integri | ty and Security | | |
| 2.1.1 | Complete the Strategic Statewide Resilience and Risk Reduction Plan to identify vulnerabilities and make recommendations to reduce flood risk and prioritize federal and state investments | 50.00% | 100.00% | Percent complete | Equal to or greater than | State Fiscal Year | Percent complete as determined by the agency. | Draft of Resilience Plan | Resilience Planning Shared Drive | Citizens, Legislature, Counties, Cities and Towns, State Agencies | State (Legislature and Public) need for a comprehensive Resilience Plan | 0100.050100.000 | |
| 3.1 | Housing repair/replacement for declar | ed disasters. | | | | | | | State Objective: | Public Infrastructure and E | Conomic Development | | |
| 3.1.1 | Homes repaired/replaced across all Disaster Recovery grants. | 3114 | 3346 | Count (whole number) | equal to or greater than | State Fiscal Year | Total number of houses repaired/replaced. (Can be impacted by stage of grant, weather, labor and material costs, and subsequent hurricanes.) | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Citizens' disaster damaged homes are repaired/replaced | Citizens | 1001.100100.000 | |
| 3.1.2 | Complete (or fulfill) 2015 Flood grant (as determined by percentage of construction dollars spent). | 97.00% | 100.00% | Percent Complete | complete | State Fiscal Year | Total construction dollars expended / total construction dollars budgeted | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Timely and effective deployment of federal funds | Citizens | 1001.100100.000 | |
| 3.1.3 | Complete (or fulfill) 2016 Hurricane Matthew grant (as determined by percentage of construction dollars spent). | 95.00% | 100.00% | Percent Complete | complete | State Fiscal Year | Total construction dollars expended / total construction dollars budgeted | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Timely and effective deployment of federal funds | Citizens | 1001.100100.000 | |
| 3.1.4 | Complete (or fulfill) 2018 Hurricane Florence grant (as determined by percentage of construction dollars spent). | 24.00% | 90.00% | Percent Complete | equal to or greater than | State Fiscal Year | Total construction dollars expended / total construction dollars budgeted | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Timely and effective deployment of federal funds | Citizens | 1001.100100.000 | |
| 3.2 | Housing buyouts for disaster impacted | citizens. | | | | | , | | State Objective: | Public Infrastructure and I | Conomic Development | | |
| 3.2.1 | Hurricane Florence-impacted homes bought out. | 0 | 6 | Count (whole number) | equal to or greater than | State Fiscal Year | Total of homes impacted by Hurricane Florence that were bought out. | Horne Grant Management System | Implementation Vendor Horne LLP's Servers | Citizens with disaster damaged homes in the floodplain. | Citizens | 1001.100100.000 | |
| 3.3 | Disaster Case Management | | | | | | | | State Objective: | Public Infrastructure and F | Conomic Development | · | |
| 3.3.1 | Hurricane Florence survivors whose unmet needs are solved (as determined by cases closed successfully). | 94 | 149 | Count | Equal to or greater than | State Fiscal Year | Total count of unmet need cases resolved successfully. | PDR System of Record | PDR System of Record | Housing and other needs related to the loss of a home and/or personal property, medical, counseling, etc. | Citizens with unmet disaster needs | 1001.100100.000 | |
| 3.3.2 | Create and build a Disaster Recovery Reserve Corps | 0 | 50 | Count | Equal to or greater than | State Fiscal Year | Total number of trained Reservists ready to activate in the aftermath of a storm | PDR System of Record | PDR System of Record | Citizens impacted by a disaster | The formation of a statewide Reserve Corps will help significantly accelerate the delivery of relief and reduce the time needed for recovery. | 0100.050100.000 | |

Budget Data

as submitted for the Accountability Report by:

| State Funded Program No. | State Funded Program Title | Description of State Funded Program | | (Actual) General | (| (Actual) Other | (Actual) Federal | (Actual) Total | (Projected) General2 | | (Projected) Other | (Projected) Federal4 | (Projected) Total |
|--------------------------|------------------------------|--|----|---------------------|----|-------------------|---------------------|---------------------|----------------------|----|----------------------|-------------------------|----------------------|
| 0100.010000.000 | Administration | Resilience Planning, Reserve Fund management, and Revolving Fund management | s | 1,308,866.00 | s | - | \$ - | \$ 1,308,366.00 | \$ 2,313,593.00 | \$ | - | \$ - | \$ 2,313,593.00 |
| 1001.100100.000 | Disaster Recovery | | \$ | - | S | - | \$ 21,910,706.00 | \$ 21,910,706.00 | \$ - | S | - | \$ 97,854,699.00 | \$ 97,854,699.00 |
| 9500.050000.000 | State Employer Contributions | Resilience Planning, Reserve Fund management, and Revolving Fund management | \$ | 333,600.00 | \$ | - | \$ 812,364.00 | \$ 1,145,964.00 | \$ 635,684.00 | \$ | - | \$ 863,040.00 | \$ 1,498,724.00 |
| 0100.050100.000 | Resilience | Resilience Planning, Reserve Fund management, and Revolving Fund management | \$ | 42,808.00 | \$ | - | \$ - | \$ 42,808.00 | \$ 250,000.00 | S | - | \$ - | \$ 250,000.00 |
| 9826.030000X000 | IT Equip & Furniture | Resilience Planning, Reserve Fund management, and Revolving Fund management | \$ | 695.00 | \$ | - | \$ - | \$ 695.00 | \$ 79,305.00 | \$ | - | \$ - | \$ 79,305.00 |

Legal Data

as submitted for the Accountability Report by:

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2022 |
|---|--------------|-----------------|--|-----------------------------------|--|----------------------------|
| §48-62-20 | State | Statute | Establishes the requirements for and funding to develop, implement, and maintain the Strategic Statewide Resilience and Risk Reduction Plan | Funding agency deliverable(s) | | No Change |
| §48-62-50 | State | Statute | Establishes the requirements for and funding to develop, implement, and maintain the Disaster Relief and Resilience Reserve Fund | Funding agency deliverable(s) | | No Change |
| §48-62-310 | State | Statute | Establishes the requirements for and funding to develop, implement, and maintain the SC Resilience Revolving Fund | Funding agency deliverable(s) | | No Change |
| §6-29-510(D) | | Statute | Establishes a requirement for local governments to include resilience planning in their Comprehensive Development Plan Document | Not related to agency deliverable | The Office of Resilience has obligations to coordinate statewide resilience efforts to include planning | No Change |
| 48-62-10 | State | Statute | Establishes the SC Office of Resilience | Requires a manner of delivery | The SC Disaster Relief and Resileince Act establishes the new Office of Resilience and sets forth its responsibilities | No Change |
| Federal Laws P.L. 114-113 and P.L. 115-31 | Federal | Statute | All program information concerning activities, performance, and finances for 2015 flood disaster | Requires a service | Provide 2015 Flood disaster recovery housing repair or replacement services | |
| Federal Laws P.L. 114-223, 114-254, and P.L. 115-31 | Federal | Statute | All program information concerning activities, performance, and finances for 2016 Hurricane Matthew disaster. | | Provide Hurricane Matthew 2016 disaster recovery housing repair or replacement services | No Change |
| Federal Law P.L. 115-123 | Federal | Statute | All program information concerning activities, performance, and finances for disaster and floodwater mitigation in areas that were impacted by 2015 and 2016 disasters | Requires a service | Provide disaster and flood mitigation services including installing infrastructure projects, funding plans and studies, performing buyouts of repetitive flood loss properties, providing local governments with mathe funds for other federally funded hazard mitigation projects | No Change |
| Federal Laws P.L. 115-254 and P.L 116-20 | Federal | Statute | All program information concerning activities, performance, and finances for 2018 Hurricane Florence disaster | Requires a service | Provide Hurricane Florence 2018 disaster recovery housing repair or replacement services | No Change |
| Required by federal programmatic agreement provided for under Section 106 54-USC 306108 of the Federal Historical Preservation Act | Federal | Regulation | DRO Housing recovery program environemental and historical preservation compliance processes | Requires a manner of delivery | Provides the framework by which the federally funded housing and mitigation programs seek project approval from SC State Historical Preservation Office and exemptions thereto | No Change |
| H. 5150, Act 239, Section 92D – D300, 92D.1 | State | FY22-23 Proviso | Requires that any housing repair or replacement project assisted with HUD CDBG-DR funds not be reassessed at a higher rate as a result of the assistance | Requires a manner of delivery | | No Change |
| H. 5150, Act 239, Section 92D – D300, 92D.2 | State | FY22-23 Proviso | Provides that SCDRO employees that become Office of Resilience FTEs shall retain any leave accured prior to the transfer | Not related to agency deliverable | | No Change |
| H. 5150, Act 239, Section 92D – D300, 92D.3 | State | FY22-23 Proviso | Provides that Office of Resilience can carry over unexpended funds from prior fiscal year to current fiscal year for same purposes | Funding agency deliverable(s) | | No Change |

| Law number | Jurisdiction | Туре | Description | Purpose the law serves: | Notes: | Changes made during FY2022 |
|--|--------------|------|---|------------------------------------|---|----------------------------|
| H. 5150, Act 239, Section 92D – D300, 92D.4 | State | | The completion date for the Office of Resilience's Strategic Statewide Resilience and Risk Reduction Plan, as set forth in § 48-62-30(1) shall be extended from July 1, 2022, to July 1, 2023 | Report our agency may/must provide | | Added |
| Federal Laws P.L. 117-2 | Federal | | All program information concerning activities, performance, and finances for implementation of the American Rescue Plan Act | · | Authorize the expenditure of federal funds disbursed to the state in the American Rescue Plan Act for Stormwater Infrastructure Projects and Floodplain Land Acquisitions | Added |

Services Data

as submitted for the 2022 Accountability Report by

| Description of Service | Description of Direct Customer | Customer Name | Others Impacted by Service | Division or major organizational unit providing the service. | Description of division or major organizational unit providing the service. | Primary negative impact if service not provided. | Changes made to services during FY2022 | Summary of changes to services |
|--|--|---|----------------------------|--|---|---|---|--|
| Repair/replace homes damaged by the 2015, 2016 and 2018 Federally Declared disaster to Low to Moderate citizens of SC who were impacted | Low to Moderate Income citizens in the 24 FEMA- declared for Individual Assistance Counties | Low to Moderate Income Citizens | The public | South Carolina Disaster Recvoery Office (DRO) | Repair or replace low to moderate homes damaged by the 2015, 2016 and 2018 federally declared disasters | Low to moderate income citizens would not be able to repair or replace their homes damaged by disasters as the funding would not be available | No Change | |
| Provide Disaster Case Management to meet the unmet needs of the Citizens of South Carolina who survived the 2015, 2016 and 2018 Federally Declared Disasters | | Citizens of South Carolina | The public | South Carolina Disaster Recvoery Office (DRO) | Case mangement assistance | Low to moderate income citizens would not be able to repair or replace their homes, hard goods, soft goods, access medical services, access counseling, andconnect with local recovery organizations as the funding would not be available | No Change | |
| HUD Funded Mitigation Program | Various local governments and state agencies | Citizens of South Carolina | The public | South Carolina Disaster Recvoery Office (DRO) | HUD Funded Mitigation Program | Local and state infrasturcture projects would not move forward as there would be a lack of funding | No Change | |
| Statewide Strategie Resilience and Risk Reduction Plan | The General Assembly (for guidance of state investment in flood mitigation projects per §48-62-30(1)), various state agencies, local governments, and citizens | The General Assembly and citizens of South Carolina | The public | Office of Resilience Planning Directorship | Develops the Resilience Plan, coordinates with advisory committee, establishes other working groups for plan development, handles implementation of the plan, and future plan revisions | The state, at all levels of government, and citizens will not be prepared for future disaster events and there will be no comprehensive plan to reduce risks associated with flooding, severe weather events and other disasters | No Change | |
| Disaster Relief and Resilience Reserve Fund | Various local governments, state agencies, agricultural interests, and citizens | Citizens of South Carolina | The public | Office of Resilience Management Team | The Reserve Fund supports the Resilience Plan but is also available in the event of a disasters which in such event would involve the management team and various elements of the office | | | Division or major organizational unit providing the service changed to Reserve Fund Manager. Description changed to The Reserve Fund supports the State Resilience Plan and is also available in the event of a federally de |
| SC Resilience Revolving Fund | State agencies, local governments and citizens | Citizens of South Carolina | The public | Revolving Fund Manager | The Revolving Fund makes low interest loans available to purchase flooded properties | Citizens in repetitive loss flooded properties would remain in floodplains and remain at risk for loss of life or property | No Change | |

Partnerships Data

as submitted for the 2022 Accountability Report by

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Federal Government | United States Department of Housing and Urban Development (HUD) | Provides Community Block Grant-Disaster Recovery (CDBG-DR) and Community Block Grant-Mitigation (CDBG-MIT) grants, as well as technical assistance, monitoring and compliance | No Change |
| Federal Government | Federal Emergency Management Agency (FEMA) | Provides Disaster Case Management Program grants as well as post-disaster data | No Change |
| Federal Government | Small Business Administration (SBA) | Provides post-disaster data | No Change |
| State Government | South Carolina Emergency Management Division (SCEMD) | Provides disaster recovery assistance and member of the Statewide Resilience Plan Advisory Committee | No Change |
| Private Business Organization | Keymark | Develops a system of record for the mitigation program housed within DRO | No Change |
| State Government | South Carolina Department of Natural Resources (DNR) | Assists in the development and feasibility analysis of mitigation projects and member of the Statewide Resilience Plan Advisory Committee | No Change |
| State Government | South Carolina Department of Health and Environmental Control (DHEC) | Assists in post-disaster education of mold-mitigation and water analysis, and member of the Statewide Resilience Plan Advisory Committee | No Change |
| State Government | South Carolina State Housing Authority | Provides funds for disaster housing construction and repair, and member of the Statewide Resilience Plan Advisory Committee | No Change |
| Local Government | Allendale County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Bamberg County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Barnwell County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Beaufort County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Berkeley County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Calhoun County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Charleston County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Chesterfield County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Clarendon County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Colleton County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Darlington County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|------------------------|------------------------|--|---|
| Local Government | Dillon County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Dorchester County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Zotal Government | Determined County | and development of potential minigation projects | The Change |
| | | | |
| Local Government | Fairfield County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Florence County | Assists in the recovery of sitizans from disasters and development of notantial mitigation projects | No Change |
| Local Government | Florence County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Georgetown County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| | | | |
| Local Government | Greenville County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Greenwood County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | 8 F | g- |
| | | | |
| Local Government | Hampton County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| 7 10 | lu a | | V. or |
| Local Government | Horry County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Jasper County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | ş |
| | | | |
| Local Government | Kershaw County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | L Ctr | A siste is the assessment of sixteen from the state and development of the state is the second of the state and development of the s | No Change |
| Local Government | Lee County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Marion County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| | | | |
| Local Government | Marlboro County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Newberry County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | rewally county | Assists in the recovery of entizens from disusters and development of potential intigation projects | 140 Change |
| | | | |
| Local Government | Orangeburg County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Level Covernment | Canada abusan Casanta | Anistin de la companya Caisina Campilia de la companya Caisina de la companya Caisina de la companya Caisina de la companya Caisina de la companya de la com | No Change |
| Local Government | Spartanburg County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Sumter County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| | | | |
| Local Government | Williamsburg County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Lexington County | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| 2004 Soveriment | 25 mgton County | and development of potential minigation projects | The Charles |
| | | | |
| Local Government | Richland County | Share lessons in learned disaster recovery | No Change |
| | | | |
| T. 10 | C' CO . | | N. Cl |
| Local Government | City of Sumter | Share lessons in learned disaster recovery | No Change |
| | | | |
| | | | |

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| Local Government | City of Florence | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | C' COL L | | V. Cl |
| Local Government | City of Charleston | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | City of Columbia | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Town of Cheraw | Assists in the recovery of citizens via a home buyout program | No Change |
| | | | |
| Local Government | Town of Pamplico | Mitigation stormwater study | No Change |
| Local Government | City of Dillon | Mitigation stormwater management plan | No Change |
| | | | Ç |
| Local Government | City of Manning | Mitigation stormwater project | No Change |
| | | | |
| Local Government | City of Lake city | Mitigation stormwater project | No Change |
| | | | |
| Private Business Organization | AECOM Engineering Company | Contracted to conduct watershed study of Santee and PeeDee river basins. Assists with benefit cost | No Change |
| | | analsis of mitigation projects | |
| Private Business Organization | Horne, LLP | Contracted to execute the 2015, 2016, and 2018 disaster recovery assistace available | No Change |
| | | | |
| Non-Governmental Organization | South Carolina Voluntary Organizations in Active Disasters | Shares information concering disaster recovery assistance available | No Change |
| | | | |
| Non-Governmental Organization | St. Benard Project (SBP) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | |
| Non-Governmental Organization | Darlington County Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | |
| Non-Governmental Organization | Florence County Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | |
| Non-Governmental Organization | Marion County Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | |
| Non-Governmental Organization | Tri-County Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| ē | | , | |
| Non-Governmental Organization | Waccamaw Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| 3 | | , | |
| Non-Governmental Organization | BCD Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| <i>g</i> | 1 () | , | e e e e e e e e e e e e e e e e e e e |
| Non-Governmental Organization | Edisto Regional Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| - | | | - |
| Non-Governmental Organization | Winyah Bay Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | |
| Non-Governmental Organization | Low Country Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| - | | | |
| Non-Governmental Organization | Lakelands Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| | | | -6- |
| | | | |

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | |
|-------------------------------|--|--|---|
| | DILL I II D C (IIDC) | | Change to the partnership during the past fiscal year |
| Non-Governmental Organization | Dillon Long Term Recovery Group (LTRG) | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | South Carolina Legal Services | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | American Red Cross | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | United Way of South Carolina | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | South Carolina Habitat for Humanity | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Your Foundation/One SC Fund | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Mennonite Disaster Services | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | United Methodist Church South Carolina Disaster Services | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Salvation Army | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | United Way of Sumter | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | South Carolina Southern Baptist Disaster Relief | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Harvest Hope Food Bank | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Black River United Way | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Darlington Habitat for Humanity | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Charleston Catholic Diocese | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Catholic Charities | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Non-Governmental Organization | Lutheran Services of South Carolina | Assists in the recovery of citizens from the 2015, 2016 and 2018 disasters | No Change |
| Higher Education Institute | University of South Carolina | Assists in the development of Social Vulnerability Indexes for disasters | No Change |
| Private Business Organization | Disaster Metrics LLC | Assists in the development of Social Vulnerability Indexes for disasters | No Change |
| Local Government | Waccamaw Regional Council of Governments | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Local Government | Association of Counties | Assists in the recovery of citizens from disasters and development of potential mitigation projects and member of the Statewide Resilience Plan Advisory Committee | No Change |
| Local Government | Municipal Association | Assists in the recovery of citizens from disasters and development of potential mitigation projects and member of the Statewide Resilience Plan Advisory Committee | No Change |

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|---|---|---|
| Local Government | Santee Lynches Regional Council of Governments | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Berkeley-Charleston-Dorchester Council of Governments | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| Esser Severiment | Beinetey character Betenesia Country of Governments | Table in the receivery of vincens from absences and development of personal imagentari projects | To change |
| | | | |
| Local Government | Pee Dee Regional Council of Governments | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| Local Government | Lower Savannah Regional Council of Governments | Assists in the recovery of citizens from disasters and development of potential mitigation projects | No Change |
| | | | |
| State Government | T. Malling Christian Charles Commission | | No Change |
| State Government | Tom Mullikin as Chair of the Floodwater Commission | Coordination of floodwater risks and management strategies | No Change |
| | | | |
| State Government | SC Department of Insurance | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Government | SC Department of Agriculture | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | ,, | |
| | | | |
| State Government | SC Sea Grant Consortium | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Government | SC Department of Commerce | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Community | COD Is Described IT. | Marka Stla State 1 Da Tara Dia Akian Canaira | M. Character |
| State Government | SC Parks, Recreation and Tourism | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Government | SC Department of Transportation | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Government | SC Forestry Department | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| State Government | Se Polesky September | Notified of the State National Community Community | To change |
| | | | |
| State Government | SC Department of Labor Licensing and Regulation | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| State Government | SC Ports Authority | Member of the Statewide Resilience Plan Advisory Committee | No Change |
| | | | |
| Federal Government | USGS | Member of the Statewide Resilience Plan Advisory Committee | Add |
| rederal Government | 0303 | Member of the Statewide Resinence Fian Advisory Committee | Auu |
| | | | |
| State Government | SLED | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Federal Government | NOAA | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| 00 | one | M. L. Cil. Co., Cl. D. Tr., D. Alli, C., Co. | |
| State Government | ORS | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | PEW | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| State Government | SC Department of Social Services (DSS) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| | | | |
| Higher Education | Clemson Extension | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Professional Organization | SC Rural Water Association (SCRWA) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| I | | | |

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| Non-Governmental Organization | Southern Environmental Law Center (SELC) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Higher Education | Coastal Carolina | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Audubon | Member of the Statewide Resilience Plan Advisory Committee | Add |
| Non Governmental Organization | raduoon | Hemoer of the Statewate Resilience Flair Advisory Committee | 7100 |
| | | | |
| Non-Governmental Organization | SC Environmental Law Project (SCELP) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Higher Education | Francis Marion University | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | SC Beach Advocates | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | · | |
| State Courses and | CC Labor Licensing and Deputation | Manukan afaka Statanii da Davillanan Dhar Adainana Cananiittaa | Add |
| State Government | SC Labor, Licensing, and Regulation | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Private Business Organization | IBHS | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Dale Morris, City of Charleston Chief Resilience Officer | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Upstate Forever | Member of the Statewide Resilience Plan Advisory Committee | Add |
| Non-Governmental Organization | Opstate Polevei | Weinber of the Statewide Resilience Fian Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Lowcountry Land Trust | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | The Nature Conservancy | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Able SC | Member of the Statewide Resilience Plan Advisory Committee | Add |
| Ton Governmental Organization | Tible SC | Hemoer of the Statewate Resilience Flair Advisory Committee | 7100 |
| | | | |
| State Government | Department of Health and Human Services (DHHS) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| State Government | Department of Mental Health (DMH) | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| State Government | Department of Veterans Affairs | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | • | | |
| Non-Consequental Opposition | Canada I and Tour | Marshan of the Chatanida Daviliana a Dlan Advisora Committee | A.1.J |
| Non-Governmental Organization | Congaree Land Trust | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| State Government | SC Conservation Bank | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | SC Coastal Conservation League | Member of the Statewide Resilience Plan Advisory Committee | Add |
| | | | |
| Non-Governmental Organization | Gullah Geechee | Member of the Statewide Resilience Plan Advisory Committee | Add |
| Ton Soverimental Organization | Samuel George | | 2 100 |
| | | | |
| Private Business Organization | Michael Baker Internation | Community Development Block Grant - Mitigation Contracted Firm | Add |
| | | | |
| Private Business Organization | Kimley-Hom | Community Development Block Grant - Mitigation Contracted Firm | Add |
| | | | |
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| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|--|--|---|
| Private Business Organization | Wood | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Davis & Floyd | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Carolina Transportation Engineering & Associates | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | E.L. Robinson Engineering | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Seamon Whiteside | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | WK Dickson | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Stantec | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Thomas & Hutton | Community Development Block Grant - Mitigation Contracted Firm | Add |
| Private Business Organization | Weston & Sampson | Community Development Block Grant - Mitigation Contracted Firm | Add |

Reports Data

as submitted for the Accountability Report by:

| | | | | | | | Direct access hyperlink or | | |
|--|---|---|--------------------------------|---------------------|--|--|---|-------------------------------|--|
| | Law Number | Summary of information | Date of most recent submission | | | | agency contact (if not provided | Changes to this report during | Explanation why a report wasn't |
| Report Name | (if applicable) | requested in the report | DURING the past fiscal year | Reporting Frequency | Type of entity/entities | Method to access the report | to LSA for posting online) | the past fiscal year | submitted |
| 2015 and 2016 Disaster Recovery Program Assesment | N/A | Review of quarterly performance of contractor and SCDRO. | January-22 | Quarterly | | Entity within federal government | Electronic copy available upon request | Remove | This report assessed the program and contractor performance in the 2015 and 2016 programs. This report has been removed due to being a voluntary assessment that is no longer necessary as the agency nears completion of 2015 Flood Grant and 2016 Hurricane Matthew Grant. |
| 2015 Disaster Recovery Quarterly Progress Report (QPR) | Federal Laws P.L. 114-113 and P.L. 115-31 | All program information concerning activities, performance, and finances. | June-22 | Quarterly | | Entity within federal government | https://scor.sc.gov/sites/scor/files/ Documents/B-16-DH-45-0001- 2022-4-2022-6-PR.pdf | No Change | |
| 2016 Disaster Recovery Quarterly Progress Report (QPR) | Federal Laws P.L. 114- 223, 114-254, and P.L. 115-31 | All program information concerning activities, performance, and finances. | June-22 | Quarterly | | Entity within federal government | https://scor.sc.gov/sites/scor/files/ Documents/B-16-DL-45-0001- 2022-4-2022-6-PR.pdf | No Change | |
| Recovery Quarterly Progress Report (QPR) Mitigation Grant | Federal Law P.L. 115-123 | All program information concerning activities, performance, and finances. | June-22 | Quarterly | | Entity within federal government | https://scor.sc.gov/sites/scor/files/ Documents/P-19-SC-45-0DD2- 2022-4-2022-6-PR.pdf | No Change | |
| 2018 Disaster Recovery Quarterly Progress Report (QPR) | Federal Laws P.L. 115-254 and P.L 116-20 | All program information concerning activities, performance, and finances. | June-22 | Quarterly | | Entity within federal government | https://scor.sc.gov/sites/scor/files/ Documents/P-18-SC-45-MIT1- 2022-4-2022-6-PR.pdf | No Change | |
| Annual Historic Preservation Report | Required by federal programmatic agreement provided for under Section 106 54-USC 306108 of the Federal Historical Preservation Act | 5 71 5 | June-22 | Annually | | Entity within federal government | Electronic copy available upon request | No Change | |
| SC Resilience Revolving Fund Annual Report | Required by 48-62-10 | Revolving Fund Annual Report | June-22 | Annually | Governor or Lt. Governor AND Legislative entity or entities | Electronic copy available upon request | Revolving Fund Manager, Don Simmons; don.simmons@scor.sc.gov; (803) 822-9578 | Add | |