# **Action Plan**

# **Grantee: North Carolina-NCORR**

## Grant: P-19-NC-37-0DD2

### Total Budget:

Status:	Reviewed and Approved			
Grant Number	LOCCS Authorized Amount	dGrant Award Amount	Estimated PI/RL Funds	Total Budget
B-19-DV-37-0001	\$ 336,521,000.00	\$ 336,521,000.00	\$ 0.00	\$ 336,521,000.00
B-19-DV-37-0002	\$ 206,123,000.00	\$ 206,123,000.00	\$ 0.00	\$ 206,123,000.00
<u>Total:</u>	\$ 542,644,000.00	\$ 542,644,000.00	\$ 0.00	<u>\$ 542,644,000.00</u>

### **Funding Sources**

### **No Funding Sources Found**

### **Narratives**

### Disaster Damage:

On September 14, 2018, Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall. Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and lead to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500-year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days.

In addition to rainfall, Florence drove a record-breaking storm surge ranging from9 to 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State. (National Weather Service. Historic Hurricane Florence, September 12-15, 2018. https://www.weather.gov/mhx/Florence2018.)

### **Recovery Needs:**

The State of North Carolina consulted multiple resources to better understand the unmet recovery needs relative to housing, infrastructure, and economic revitalization following the catastrophic impacts of Hurricane Florence. The following analysis identifies the effects, longterm recovery needs, and recovery priorities relative to the CDBG-DR allocation provided to the State to perform disaster recovery activities. The unmet recovery needs analysis considers the impacts of DR – 4393, the presidentially-declared disaster designation for Hurricane Florence. Where feasible, recovery programs are taken in context with the ongoing recovery needs

relative to the impacts of Hurricane Matthew to find efficiencies in planning, program design, and eventual program



1

#### implementation.

The foundation of the analysis of the unmet recovery need concerning housing is the State of North Carolina Housing Impact Assessment, completed by the Federal Housing Recovery Support Team (RSF) in coordination with HUD on March 12, 2019. The results of the Housing Impact Assessment were compared to the requirements set forth in 85 FR 4681 and previous Federal Register Notices. Where necessary, the Housing Impact Assessment assumptions were built upon or modified to better meet HUD guidance on the unmet housing recovery need methodology set therein.

Other data sources were necessary to complete the analysis of unmet infrastructure recovery needs and the analysis of economic impacts from the storm. The analysis is based on data provided by state and federal agencies, impacted areas, local nonprofits and other stakeholders, the U.S. Census Bureau, the U.S. Small Business Administration (SBA), The Federal Emergency Management Agency (FEMA), and other sources. The North Carolina State Office of Budget and Management (NCOSBM) drafted multiple reports in October 2018 that cataloged initial impacts and provided an estimate of the unmet recovery needs at that time. This groundwork was necessary to develop the current unmet recovery needs analysis. The full NCOSBM report is available at

https://files.nc.gov/ncosbm/documents/files/Florence\_Report\_Full\_rev20181016v10.pdf.

The analysis includes details specific to the HUD-identified most impacted and distressed (MID) areas as well as other impacted areas. The analysis provides details on the assistance received to date, catalogs any pre-existing challenges these impacted communities face, and provides the foundation for delivering recovery programming that seeks to cure the effects of the disaster while also preparing North Carolina for future disaster events. NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.

### **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
101	Administration	999ADM1002	Administration	
102	Planning & Capacity	017PLN9102	Bladen County - Drainage Study	
		999PLN9102	Planning	
103	Homeowner Recovery Program	999HRB1102	Homeowner Recovery Program	
		999HRB1108		
105	Affordable Housing Development	047AHD2408	Affordable Multi-Rental - Lov Mill Apts	/e
		051AHD2408	Affordable Multi-Rental - Cliffdale Crossing	
		065AHD2408	Affordable Multi-Rental - Fiv Points	е
		128AHD2408	Affordable Multi-Rental - Canopy Pointe	
		130AHD2408	Affordable Multi-Rental - Crestfield Point	
106	Small Rental Repair Program	999SRM1502	Small Rental Repair Program	n
		999SRM1508		
107	Code Enforcement and	No activities in this project		
108	Construction Trades Training	No activities in this project		
110	Public Housing Restoration	No activities in this project		
111	Homeownership Assistance	No activities in this project		
112	Housing Counseling Fund	No activities in this project		
9999	Restricted Balance	No acti	vities in this project	



### **Activities**

### Project # / 101 / Administration

### Grantee Activity Number: 999ADM1002 Activity Title: Administration

Activity Type: Administration Project Number: 101 Projected Start Date: 04/26/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

### Activity Status: Under Way Project Title: Administration Projected End Date: 08/16/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

### **Total Budget:**

Grant Number	Total Budget
B-19-DV-37-0001	\$ 16,826,050.00
B-19-DV-37-0002	\$ 10,306,150.00
<u>Total:</u>	<u>\$ 27,132,200.00</u>
<u>Total:</u> Other Funds:	<b>\$ 27,132,200.00</b> \$ 0.00

Most Impacted and Distressed Budget \$ 13,460,840.00 \$ 8,244,920.00 **\$ 21,705,760.00** 

### **Benefit Report Type:**

NA



### **Responsible Organization**

NCORR

Organization Type State Agency **Proposed Budget** \$ 27,132,200.00

### **Location Description:**

Administration Cost

### **Activity Description:**

Funds will be used by North Carolina Office of Recovery and Resiliency for the cost incurred for general operations for the implementation of the CDBG-DR program.

Environmental Assessme	nt: EXEMPT	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Document	s:	None

Project # / 102 / Planning & Capacity



### Grantee Activity Number: 017PLN9102 Activity Title: Bladen County - Drainage Study

Activity Type: Planning Project Number: 102 Projected Start Date: 04/19/2021 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Planning & Capacity Projected End Date: 06/29/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 1,149,750.00	\$ 1,149,750.00
B-19-DV-37-0002	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,149,750.00</u>	<u>\$ 1,149,750.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,149,750.00	

#### **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

# of community engagement meetings/events # of Plans or Planning Products Activity funds eligible for DREF (Ike Only)

### Total

1



5



Responsible Organization Bladen County		Organization Type Local Government	<b>Proposed Budget</b> \$ 1,149,750.00
Location Description: Bladen County, NC: Towns of Bladenbo	ro, Clarkton, Dublin, Elizabethtown, Tai	r Heel, and White Lake.	
Activity Description:			
An engineering assessment and plannin County, North Carolina.	ng report for several towns' drainage an	d storm water drainage syste	ms within Bladen
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes Disaster Type:	Hurricane		
Activity Supporting Documents:	None		



### Grantee Activity Number: 999PLN9102 Activity Title: Planning

Activity Type: Planning Project Number: 102 Projected Start Date: 04/26/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Activity Status: Under Way Project Title: Planning & Capacity Projected End Date: 08/16/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total budget.		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 2,215,460.00	\$ 1,772,368.00
B-19-DV-37-0002	\$ 2,061,230.00	\$ 1,419,034.00
<u>Total:</u>	<u>\$ 4,276,690.00</u>	<u>\$ 3,191,402.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,276,690.00	

### **Benefit Report Type:**

Total Budget:

NA

### Proposed budgets for organizations carrying out Activity:

Responsible Organization NCORR Organization Type State Agency **Proposed Budget** 

\$ 4,276,690.00



### **Location Description:**

State of North Carolina

### **Activity Description:**

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the planning capacity building and service delivery costs incurred.

Environmental Assessment:	EXEMPT
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / 103 / Homeowner Recovery Program





### Grantee Activity Number: 999HRB1102 Activity Title: Homeowner Recovery Program

### Activity Type:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

103

**Projected Start Date:** 

03/31/2020

**Project Draw Block by HUD:** 

Not Blocked

**Activity Draw Block by HUD:** 

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### **National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

### Activity Status:

Under Way **Project Title:** Homeowner Recovery Program **Projected End Date:** 03/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

#### **Total Budget: Grant Number** Most Impacted and Distressed Budget **Total Budget** B-19-DV-37-0001 \$ 58,251,687.00 \$ 46,601,349.60 B-19-DV-37-0002 \$ 47,563,893.00 \$ 38,051,114.40 Total: \$ 105,815,580.00 \$ 84,652,464.00 Other Funds: \$ 0.00 Total: \$ 105,815,580.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	1305			0.00
# of Households	1305			0.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	130	05		
# of Multifamily Units				
# of Housing Units	130	05		



# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	22
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1305

Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 105,815,580.00

### **Location Description:**

Damaged homes located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

### **Activity Description:**

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home HRB replacement activities.



Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None





### Grantee Activity Number: 999HRB1108 Activity Title: Homeowner Recovery Program

### Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 103 Projected Start Date: 03/31/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective:

### Activity Status: Under Way Project Title: Homeowner Recovery Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 160,486,963.00	\$ 128,389,570.40
B-19-DV-37-0002	\$ 86,416,057.00	\$ 69,132,845.60
<u>Total:</u>	<u>\$ 246,903,020.00</u>	<u>\$ 197,522,416.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 246,903,020.00	

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# Owner Households	3045		3045	100.00
# of Households	3045		3045	100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	304	5		
# of Multifamily Units				
# of Housing Units	304	5		
# of Targeted Section 3 Labor Hours				





# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	152
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	3045

Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 246,903,020.00

### Location Description:

Damaged homes must be located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

### **Activity Description:**

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The program also funds Mobile/Modular Home HRB replacement activities.





Environmental Assessment:UNDERWAYEnvironmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:

None

Project # / 105 / Affordable Housing Development Fund





### Grantee Activity Number: 047AHD2408 Activity Title: Affordable Multi-Rental - Love Mill Apts

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon

Activity Status: Under Way Project Title: Affordable Housing Development Fund Projected End Date: 08/15/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 1,550,500.00	\$ 1,550,500.00
B-19-DV-37-0002	\$ 949,500.00	\$ 949,500.00
<u>Total:</u>	<u>\$ 2,500,000.00</u>	<u>\$ 2,500,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,500,000.00	

### **Benefit Report Type:**

Direct (Households)

Not Blocked

**National Objective:** 

completion, be occupied by such persons

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	60	24	36	100.00
# of Households	60	24	36	100.00
Proposed Accomplishments	Το	tal		
# of Singlefamily Units				
# of Multifamily Units	60			
# of Housing Units	60			



# of Targeted Section 3 Labor Hours			
# of Section 3 Labor Hours			
# of Total Labor Hours			
Activity funds eligible for DREF (Ike Only)			
# of Properties			
Proposed budgets for organi	zations carrying ou	ıt Activity:	
Responsible Organization		Organization Type	Proposed Budget
NC Housing Finance Agency		State Agency	\$ 2,500,000.00
Location Description:			
181 West Love Mill Road, Whiteville, Col	umbus County, NC 28472		
Activity Description:			
To fund new construction of an Affordabl community located in a MID county.	e Multifamily Rental Housir	ng project - Love Mill Apartments - a 60	)-unit apartment
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes			
Subject to Section 3 Requirements:	Yes		
Disaster Type:	Hurricane		

None



**Activity Supporting Documents:** 

### Grantee Activity Number: 051AHD2408 Activity Title: Affordable Multi-Rental - Cliffdale Crossing

ent Fund
te by HUD:
ate by HUD:

**Block Drawdown By Grantee:** 

Not Blocked

#### **National Objective:**

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon completion, be occupied by such persons

### **Total Budget:**

Grant Number	Total Budget
B-19-DV-37-0001	\$ 1,550,500.00
B-19-DV-37-0002	\$ 949,500.00
<u>Total:</u>	<u>\$ 2,500,000.00</u>
Other Funds:	\$ 0.00
Total:	\$ 2,500,000.00

Benefit	Report	Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	<b>Total</b> 80	<b>Low</b> 32	<b>Mod</b> 48	Low/Mod% 100.00
# of Households	80	32	48	100.00
Proposed Accomplishments # of Singlefamily Units	Tot	al		
# of Multifamily Units	80			

Most Impacted and Distressed Budget

\$ 1,550,500.00 \$ 949,500.00

<u>\$ 2,500,000.00</u>

#### Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# of Housing Units		80	
# of Targeted Section 3 Labor Hours			
# of Section 3 Labor Hours			
# of Total Labor Hours			
Activity funds eligible for DREF (Ike Only)			
# of Properties			
Proposed budgets for organ	izations carrying out Activity	<b>/</b> :	
<b>Responsible Organization</b>		Organization Type	Proposed Budget
NC Housing Finance Agency		State Agency	\$ 2,500,000.00
Location Description: 8368 Cliffdale Road, Fayetteville, Cumb	erland County, NC 28314 (address is ap	proximate)	
Activity Description:			
To fund new construction of an Affordat community located in a MID county.	ole Multifamily Rental Housing project - C	Cliffdale Crossing - an 80-ur	it apartment
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes			

Disaster	Type:	

Activity	Supporting	Documents:
Availity	ouppoining	Dovumento.

Subject to Section 3 Requirements:

None

Yes

Hurricane



### Grantee Activity Number: 065AHD2408 Activity Title: Affordable Multi-Rental - Five Points

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon

Activity Status: Under Way Project Title: Affordable Housing Development Fund Projected End Date: 08/15/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 3,007,970.00	\$ 3,007,970.00
B-19-DV-37-0002	\$ 1,842,030.00	\$ 1,842,030.00
<u>Total:</u>	<u>\$ 4,850,000.00</u>	<u>\$ 4,850,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,850,000.00	

### **Benefit Report Type:**

Direct (Households)

Not Blocked

**National Objective:** 

completion, be occupied by such persons

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	50		50	100.00
# of Households	50		50	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units				
# of Multifamily Units	50			
# of Housing Units	50			



# of Targeted Section 3 Labor Hours			
# of Section 3 Labor Hours			
# of Total Labor Hours			
Activity funds eligible for DREF (Ike Only)			
# of Properties			
Proposed budgets for organi	izations carrying out	Activity:	
Responsible Organization		Organization Type	Proposed Budget
NC Housing Finance Agency		State Agency	\$ 4,850,000.00
Location Description:			
242 Tarboro Street, Rocky Mount, Edge	combe County, NC 27801		
Activity Description:			
To fund new construction of an Affordab community located in a MID county.	le Multifamily Rental Housing	project - Five Points Crossing - a 50	)-unit apartment
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes			
Subject to Section 3 Requirements:	Yes		
Disaster Type:	Hurricane		
Activity Supporting Documents:	None		



### Grantee Activity Number: 128AHD2408 Activity Title: Affordable Multi-Rental - Canopy Pointe

Activity Type:	
Affordable Rental Housing	
Project Number:	
105	
Projected Start Date:	
07/22/2021	
Project Draw Block by HUD:	
Not Blocked	
Activity Draw Block by HUD:	
Not Blocked	
Block Drawdown By Grantee:	

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon

Activity Status: Under Way Project Title: Affordable Housing Development Fund Projected End Date: 08/15/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 1,550,500.00	\$ 1,550,500.00
B-19-DV-37-0002	\$ 949,500.00	\$ 949,500.00
<u>Total:</u>	<u>\$ 2,500,000.00</u>	<u>\$ 2,500,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,500,000.00	

### **Benefit Report Type:**

Direct (Households)

Not Blocked

**National Objective:** 

completion, be occupied by such persons

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	72	29	43	100.00
# of Households	72	29	43	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units				
# of Multifamily Units	72			
# of Housing Units	72			



- # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours Activity funds eligible for DREF (Ike Only) # of Properties Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** NC Housing Finance Agency State Agency \$ 2,500,000.00 **Location Description:** 217 Middle Sound Loop Road, Wilmington, New Hanover County, NC 28411 **Activity Description:** To fund new construction of an Affordable Multifamily Rental Housing project - Residence at Canopy Pointe - a 72-unit apartment community located in a MID county. Environmental Assessment: UNDERWAY **Environmental Reviews:** None **Activity Attributes** Subject to Section 3 Requirements: Yes **Disaster Type:** Hurricane
- **Activity Supporting Documents:**

None



### Grantee Activity Number: 130AHD2408 Activity Title: Affordable Multi-Rental - Crestfield Point

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:

Low/Mod-Income Housing: Any assisted activity that involves the acquisition/rehabilitation of property to provide housing considered to benefit persons of LMI-only to the extent such housing will, upon

Activity Status: Under Way Project Title: Affordable Housing Development Fund Projected End Date: 08/15/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 1,550,500.00	\$ 1,550,500.00
B-19-DV-37-0002	\$ 949,500.00	\$ 949,500.00
<u>Total:</u>	<u>\$ 2,500,000.00</u>	<u>\$ 2,500,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,500,000.00	

### **Benefit Report Type:**

Direct (Households)

Not Blocked

**National Objective:** 

completion, be occupied by such persons

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	72	30	42	100.00
# of Households	72	30	42	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units				
# of Multifamily Units	72			
# of Housing Units	72			



# of Targeted Section 3 Labor Hours			
# of Section 3 Labor Hours			
# of Total Labor Hours			
Activity funds eligible for DREF (Ike Only)			
# of Properties			
Proposed budgets for organi	zations carrying out	Activity:	
Responsible Organization		Organization Type	Proposed Budget
NC Housing Finance Agency		State Agency	\$ 2,500,000.00
Location Description:			
1051 Spring Villa Dr. Jacksonville, Onslo	w County, NC 28540 (addres	s is approximate)	
Activity Description:			
To fund new construction of an Affordab located in a MID county.	e Multifamily Rental Housing	project - Crestfield Point - a 72-unit a	apartment community
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes			
Subject to Section 3 Requirements:	Yes		
Disaster Type:	Hurricane		

Project # / 106 / Small Rental Repair Program



### Grantee Activity Number: 999SRM1502 Activity Title: Small Rental Repair Program

Activity Type:
Affordable Rental Housing
Project Number:
106
Projected Start Date:
06/30/2020
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:

Activity Status: Cancelled Project Title: Small Rental Repair Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 0.00	\$ 0.00
B-19-DV-37-0002	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

### **Benefit Report Type:**

Direct (Households)

Not Blocked

**National Objective:** 

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Singlefamily Units	То	otal		
# of Multifamily Units				
# of Housing Units				
# of Targeted Section 3 Labor Hours				



# of Section 3 Labor Hours # of Total Labor Hours Activity funds eligible for DREF (Ike Only) # of Properties

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 0.00

### Location Description:

Projects located in one of the disaster-declared counties for Hurricane Florence. Projects may also be located in Hurricane Matthew MID counties.

### **Activity Description:**

The Small Rental Repair Program (SRRP) will provide assistance to landlords whose rental units experienced damage and have not been repaired or reconstructed. The program is reserved for small rental structures, including single family rental units, duplexes, triplexes, and buildings with four or fewer units. The program differs from the Affordable Housing Development Fund in that landlords and owners of rental property will apply for assistance to repair directly, rather than providing proposals for new construction of rental units. NCORR may provide owner-occupied property an opportunity to convert to small rental property, if owner-occupied property owners apply for assistance and agree to comply with the terms of the Small Rental Repair Program. Substantial Action Plan Amendment 2 (SAPA2) removed the Urgent Need Small Rental allocation, and this activity was canceled per the currently approved Action Plan Amendment following the completion of expenditure adjustments.

Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		

None





### Grantee Activity Number: 999SRM1508 Activity Title: Small Rental Repair Program

Activity Type: Affordable Rental Housing Project Number: 106 Projected Start Date: 06/30/2020 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked Activity Status: Under Way Project Title: Small Rental Repair Program Projected End Date: 03/31/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Low/Mod: Benefit to low- and moderate-income persons/families

Total Budgeti		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 20,191,260.00	\$ 16,153,008.00
B-19-DV-37-0002	\$ 12,367,380.00	\$ 9,893,904.00
<u>Total:</u>	<u>\$ 32,558,640.00</u>	<u>\$ 26,046,912.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 32,558,640.00	

### **Benefit Report Type:**

**National Objective:** 

Total Budget:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	<b>Total</b> 326 326	<b>Low</b> 326 326	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	326	6		
# of Multifamily Units				
# of Housing Units	326	6		
Activity funds eligible for DREF (Ike Only)				
# of Properties	326	6		





#### **Responsible Organization**

NCORR

Organization Type Pro

Proposed Budget

State Agency

\$ 32,558,640.00

#### **Location Description:**

Projects must be located in one of the disaster-declared counties for Hurricane Florence. Projects may also be located in MID counties.

#### **Activity Description:**

The Small Rental Repair Program will provide assistance to landlords whose rental units experienced damage and have not been repaired or reconstructed. The program is reserved for small rental structures, including single family rental units, duplexes, triplexes, and buildings with four or fewer units. The program differs from the Affordable Housing Development Fund in that landlords and owners of rental property will apply for assistance to repair directly, rather than providing proposals for new construction of rental units. NCORR may provide owner-occupied property an opportunity to convert to small rental property, if owner-occupied property owners apply for assistance and agree to comply with the terms of the Small Rental Repair Program.

Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:

- -

None

Project # / N/A



### Grantee Activity Number: 999BAM1402-07122021112624 Activity Title: Strategic Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number:

Projected Start Date:

03/26/2020

**Project Draw Block by HUD:** 

### **Activity Draw Block by HUD:**

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status: Cancelled Project Title:

Projected End Date: 04/24/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 0.00	\$ 0.00
B-19-DV-37-0002	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

### **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of Properties

Total





Responsible	Organization
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Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 0.00

#### **Location Description:**

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas (DRRAs), also known as buyout zones.

#### **Activity Description:**

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance. Activity cancelled per Action Plan Amendement 2.

Environmental Assessment:		
None		
None		

**Activity Supporting Documents:** 

None

Project # / N/A



# Grantee Activity Number:999BAM1403-07122021112811Activity Title:Strategic Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number:

**Projected Start Date:** 

03/26/2020

**Project Draw Block by HUD:** 

### **Activity Draw Block by HUD:**

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

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### National Objective:

Low/Mod Buyout: Funds used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount (including optional relocation assistance) is greater than the post-disaster (current) fair market value of that property Activity Status: Cancelled Project Title:

Projected End Date: 03/26/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 0.00	\$ 0.00
B-19-DV-37-0002	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

31

### **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only) Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

Total



Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 0.00

### **Location Description:**

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas (DRRAs), also known as buyout zones.

#### **Activity Description:**

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance. NCORR will also provide incentives to eligible program participants consistent with those defined by HUD at 83 FR 5864 and other Notices, which set forth the LMB and LMHI National Objectives. Activity canceled per Action Plan Amendment 2.

Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents	:	None

Project # / N/A

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### Grantee Activity Number: 999BAM1404-07122021112955 Activity Title: Strategic Buyout Program

Activity Type: Acquisition - buyout of residential properties Project Number:

**Projected Start Date:** 

03/23/2020

**Project Draw Block by HUD:** 

### **Activity Draw Block by HUD:**

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

Low/Mod Housing Incentive: Funds tied to buyout/other acquisition of LMI-owned housing, for purpose of moving outside affected floodplain/lower-risk area; or purpose of providing/improving housing occupied by LMI household upon completion Activity Status: Cancelled Project Title:

Projected End Date: 04/21/2026 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:		
Grant Number	Total Budget	Most Impacted and Distressed Budget
B-19-DV-37-0001	\$ 0.00	\$ 0.00
B-19-DV-37-0002	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

33

### **Benefit Report Type:**

NA

#### **Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only) Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

Total





Responsible Organization	<b>Organization Type</b>	Proposed Budget
NCORR	State Agency	\$ 0.00

### **Location Description:**

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas (DRRAs), also known as buyout zones.

### **Activity Description:**

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance. NCORR will also provide incentives to eligible program participants consistent with those defined by HUD at 83 FR 5864 and other Notices, which set forth the LMB and LMHI National Objectives. Activity canceled with Action Plan Amendment 2.

Environmental Assessment:		
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Document	s:	None

### **Action Plan History**

Version	Date
P-19-NC-37-0DD2 AP#5	01/25/2022
P-19-NC-37-0DD2 AP#4	10/25/2021
P-19-NC-37-0DD2 AP#3	07/28/2021
P-19-NC-37-0DD2 AP#2	01/25/2021
P-19-NC-37-0DD2 AP#1	12/08/2020

