Disasters:

Declaration Number
FEMA-4025-PA
FEMA-4030-PA

Narratives

Disaster Damage:

In 2011, Pennsylvania was impacted by two natural disasters; Hurricane Irene in August; and Tropical Storm Lee in September. These two events caused severe flooding in many of Pennsylvania’s communities, damaging or destroying homes, businesses, public facilities and infrastructure.

In late August 2011, Hurricane Irene’s heavy winds and severe rains caused major catastrophic flooding in northeastern Pennsylvania. Roads flooded, requiring evacuation of stranded residents. Lycoming and Wyoming were most significantly impacted. Impacted counties were designated as eligible for both FEMA Public Assistance and Individual Assistance to address damages to infrastructure, homes and businesses. A map of impacted counties is illustrated in Exhibit 1.

Within weeks of Hurricane Irene, Tropical Storm Lee impacted much of central Pennsylvania, causing widespread flooding along the Susquehanna and Delaware River basins in early September 2011. Of the two events, Tropical Storm Lee caused the most extensive damage in the state, largely due to heavy rains in central Pennsylvania, ranging between 10 and 15 inches over a three-day period. In particular, the counties of Bradford, Columbia, Dauphin, Luzerne, and Wyoming were most impacted. Flooding predominantly occurred within river towns. Communities like Athens, Towanda, Danville, Bloomsburg, Wilkes-Barre, Sunbury, Harrisburg and Marietta suffered catastrophic flood losses.

As a result of these two Nationally Declared Disasters, 9,059 homes suffered major to severe damage and there were 18 fatalities. Following these disasters:

- 94,385 persons registered for FEMA Individual Assistance and 60,898 received assistance;
- 780 businesses applied for SBA emergency business loans of which 272 received assistance;
- NFIP paid more than $327 million to cover property and content loss;
- FEMA obligated in excess of $208,000,000 to remove debris, provide emergency relief services, and restore public infrastructure[1];
- 23 Disaster Recovery Centers were set up and in operation between September 14, 2011 and November 30, 2011; and
- 291 households were placed into temporary housing units provided by FEMA.

Counties Eligible for FEMA Assistance and Images of the Flooding in Impacted Communities can be found on pages 15, 16 and 17 of the Substantial Amendment #4. Tropical Storm Lee, and Hurricane Irene caused flooding and wind damage throughout much of Pennsylvania, particularly in the river communities along the banks of the Susquehanna River. Table 2 lists the 10 communities with the greatest number of housing units that suffered major to severe damage.

Table 2: Communities with Major to Severe Damage from the 2011 Disasters can be found on Page 6 of the Substantial Amendment #4.

The most impacted counties of Bradford, Columbia, Dauphin, Luzerne and Wyoming will receive at least 80%, or $17,283,073 of the funding from this allocation.

All Charts and Appendices can be located on the Commonwealth's website at http://www.dced.pa.gov. Please scroll to the bottom of the page and click on Disaster Relief Assistance Programs to get to the link for the amendment.
Recovery Needs:
The U.S. Department of Housing and Urban Development (HUD) issued a notice in the Federal Register, on April 16, 2012, which awarded $27,142,501 of CDBG-DR funds to the Commonwealth of Pennsylvania to be administered by DCED. This was the first allocation of CDBG-DR funding to assist the State with recovery from Hurricane Irene (FEMA-4025-DR) and Tropical Storm Lee (FEMA-4030-DR). The Department of Community and Economic Development (DCED) is the recipient and administrator of CDBG-DR funding for the Commonwealth of Pennsylvania. An Action Plan for these funds was submitted to HUD on July 23, 2012 and subsequently approved. Since then DCED has published and received approval for four Substantial Action Plan Amendments to this first allocation of CDBG-DR funding under Public Law 112-55. Below is a summary of those Action Plan Amendments and when they were published:

Substantial Amendment 1 (SA1/AP#1) March 24, 2014: This Substantial Amendment increased the infrastructure category allocation, decreased the economic development category, allowed Local Units of Government within the affected areas to be eligible applicants instead of just County Governments, and removed the distinction of FEMA eligible and non-FEMA eligible activities. All activities meeting the established criteria will be eligible for funding. The SA also reduced the number of residential properties that will be purchased under the Housing Buyout category, though the allocated amount will remain the same. The method of distribution for the housing rehabilitation funds is a standard process for application intake for all affected counties and sets a minimum standard for the assistance provided.

Revised Substantial Amendment 2 (SA2/AP#2) May 21, 2014: This Revised Substantial Amendment includes an update to the Unmet Needs information, an addition to the method of distribution, and two additional ways parts of the administration of the proposed activities may be carried out if warranted. The updates also included the hiring of consultants and the development of a consortium of counties or local governments.

Revised Substantial Amendment 3 (SA3/AP#3) August 11, 2014: This Revised Substantial Amendment, corrected the errors in the May 24, 2014 Revised Substantial Amendment. In addition, there is an increase in the Economic Development allocation, a decrease in the contingency line item, and the results of a survey of a

Recovery Needs:
ancies in the area who provide assistance to the special needs population to determine if there are any unmet needs.

Substantial Amendment 4 (SA4/AP#8) August 3 2016: This Substantial Amendment includes an updated unmet needs analysis based on the latest available data from the qualifying disaster events. Based on the unmet needs analysis, DCED allocated the funding to a mix of Housing and Infrastructure Programs. DCED created the Down Payment Assistance Program under this allocation, and the Economic Development Business Stimulus and Resiliency Program was eliminated due to a lack of unmet need and demand for the program. The needs for disaster relief have evolved since the submission of the last Substantial Action Plan Amendment on July 26, 2016 and the continuing need to complete funded projects by affected municipalities. The Commonwealth of Pennsylvania has made some changes to the funding allocations under the PL 112-55 to reflect the demand for disaster recovery funding complementing the strategic priorities of the Commonwealth.

Substantial Amendment #5 (SA5/AP#14) August 31, 2016 and supporting documentation can be viewed in its entirety on DCED’s website: https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/or

Recovery Needs:
Substantial Amendment #6 (SA 6/AP# 15) May 18, 2018: This Substantial Amendment incorporated updates to the unmet needs analysis conducted and funding priorities in SA 14 and made specific funding allocations to reflect the demand for disaster recovery funding and supplementing the strategic priorities outlined in the prior SA. Specifically, the Substantial Amendment allocated $1.2million to the Bloomsburg, Columbia County flood mitigation project and provided specific detail about the project which is contained in Exhibit A: Allocation of Funds. This substantial amendment provides details on the projects to be funded under PL 112-55 appropriation and how much funding is allocated to each program. Project details are included in Exhibit A: Allocation of Funds.

Substantial Amendment #7 (SA 7/AP#25) July 27, 2021: This Substantial Amendment incorporates updates of the funding allocations to programs approved by HUD in 2017 analysis of unmet need, and for which demand has exceeded available funding. Integrating additional CDBG-DR funds into these established programs is the most efficient and effective way to get the funding spent in the areas of greatest need and the most impacted counties.

This substantial amendment provides details on the projects to be funded under PL 112-55 appropriation and how much funding is allocated to each program. Project details are included in Exhibit A: Allocation of Funds.
Public Comment:

$t$ was received and incorporated into the plan.

Characters are limited

To view the full substantial amendment to the PL-112-55 Action Plan and supporting documentation go to DCED’s website: https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/ http://dced.pa.gov Copies of the Amendments may be found in Library section on the DCED home page or by clicking on the Disaster Recovery Assistance Program

Public Comment:

DCED will continue to conduct extensive public outreach to inform affected individuals, organizations and municipalities of substantial amendments to the Action Plan; and to solicit their input in developing these amendments. The Notice of Availability of the Draft Substantial Amendment for Citizen Comment and Public Hearing was published in the Pennsylvania Bulletin, on December 9, 2017. It was also placed on DCED’s website on December 8, 2017 so that citizens, affected local governments, and other interested parties are provided a 30-day opportunity to examine the amendment's contents and make comments. DCED will notify affected citizens through their elected officials, contacts with neighborhood organizations, and public libraries with an electronic mail the week of December 11, 2017. This includes the following individuals and organizations:

- Chief Elected Officials in 36 disaster-declared counties:
- CDBG administrators in federal entitlement counties and municipalities within 36 disaster-declared counties
- CDBG administrators in non-entitlement counties and municipalities statewide
- State associations of Counties, Cities & Municipalities, Boroughs, and Townships
- Local Development Districts & Economic Development Districts in 36 disaster-declared counties
- Members of PA Housing Advisory Committee and Regional Housing Advisory Committees
- Members of Community Development and Housing Practitioners Advisory Committee
- Representatives of Federal Emergency Management Agency and Pennsylvania
- Emergency Management Agency
- Pennsylvania Association of Housing and Redevelopment Agencies
- Pennsylvania Housing Alliance
- Public Libraries (Statewide)
- Six (6) DCED Regional Offices
- Members of a Stakeholders Group for Fair Housing Issues (Statewide)

DCED ensures that all citizens have equal access to information about the programs, including personswith disabilities and Limited English proficiency. The substantial amendment has been translated into Spanish and both versions of this document will be posted on DCED’s website along with the previous Action Plan and Amendments. The Amendments posted on the DCED website are compatible with telecommunication devices to persons with visual impairments.

Public Review and Comment

The substantial amendment to the PL-112-55 Action Plan and supporting documentation will be available for a 30-day public comment period and can be viewed on DCED’s website: https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/ http://dced.pa.gov Copies of the Amendments may be found in Library section on the DCED home page or by clicking on the Disaster Recovery Assistance Program. The final version of the Substantial Amendment 5 will be submitted to HUD no later than January 16, 2018.

Public Hearing

The public hearing for the Substantial Amendment was conducted electronically, via the web on Thursday, January 4, 2018. This more widely available computer/conference call access will replace the on-site public hearing. The format was more accessible than an in-person meeting because those who wish to make comment or discuss policy may participate directly from their electronic device or from a computer located at their public library.

Substantial Amendment #7 - public comment period ran from June 12, 2021 through July 12, 2021. A public hearing was held on July 6, 2021 and one comment

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Overall Progress Narrative:
The Commonwealth of PA is gathering and reporting accomplishment data in DRGR and closing out completed activities. There were no expenditures this 1st quarter of 2022.

Substantial amendment #7 under PL-112 transferred funds from Housing Repair, Reconstruction and Elevation, Infrastructure, and Planning to New Housing construction; Multifamily Rental Housing and Buyouts. This funding transfer created the below new projects which were contracted and fully executed this quarter.

Wyoming County - Bridgeview Commons is the new construction of (16) affordable rental housing units in Nicholson Borough for senior citizens. Due to Hurricane Irene and Tropical Storm Lee there was considerable damage to the housing stock particularly in Wyoming County.

Columbia County - The Mills on Market is the new construction of (9) condominiums which are replacing units lost to the flood and providing an annual boost to the local tax rolls while creating safe and affordable housing for the Town of Bloomsburg.

Montour, Columbia and Lycoming Counties will be undertaking a Buyout Program, eligible properties will be voluntarily acquired and demolished, eliminating the threat of future damage to lives and property, space will remain open green space in perpetuity.

The Town of Bloomsburg will be installing 2 Voice Capable Emergency Siren System and updating existing sirens. The below activities wereFLAGGED due to inconsistent data in DRGR, updates were made this 1st quarter of 2022.

LYC#2-01 - Lycoming County Loyalsock Housing Elevation - Mid expenditures were not reported in prior QPR’s, $40,439.48 is being captured the 1st quarter of 2022.

State Planning - Mid Expenditures were not reported in prior QPR’s, $19,331.08 is being captured this 1st quarter of 2022.

SEL#2-02 Selinsgrove Housing Admin - Flagged activity report noted MID expenditures needed to be added to the activity.

LACK-02 Administration - Flagged activity report noted MID expenditures needed to be added to the activity $5,505.00

PLY-02 Administration - Flagged activity report noted MID expenditure needed to be added to the activity $45,250.

SUSQ-02 Administration - Flagged activity report noted MID expenditure needed to be added to the activity $8,950.

BRAD-06 - Flagged activity report identified inconsistent unit reporting - this was resolved by inputting the correct no. of Low/mod units.

Coal-001 Village Of Ranshaw Channel Wall - Per flagged activity report - linear feet of the channel wall was added

BRAD-01 Bradford Athens Stream Bank - Accomplishment data reported this first quarter of 2022.

BRAD-02 Bradford Athens Catch Basin - Accomplishment data reported 1st quarter 2022.

BRAD-05 Bradford Mountain Ave. Stabilization-Accomplishments reported this 1st quarter of 2022.

DAU-02 Market St. Bridge Imp - Accomplishments reported this 1st quarter of 2022.

DAU-01 Jury St. Bridge Imp - Accomplishments reported this 1st quarter of 2022.

DAU-04 Royalton Channel Reconstruction - Accomplishment data reported this 1st quarter of 2022.

WYOM-01 - Bridgeview Commons - Accomplishment data reported this 1st quarter of 2022.

WYOM-02 Factoryville Borough Storm Water - Accomplishment data reported this 1st quarter of 2022.
### Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
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<th>To Date</th>
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### Activities

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<tr>
<th>Project # / CDBG-DR - HOUSING / HOUSING Activities</th>
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WYOM-03 - Lack Winola Fire Company Reconstruction - Accomplishment data reported this 1st quarter of 2022.
BLM-12 Flood Mitigation - Accomplishment data reported this 1st quarter of 2022.
BLM-05 Fort McClure Road Const - Accomplishment data reported this 1st quarter of 2022.
BLM-06 Fishing Creek Bank Stabilization - Accomplishment data reported this 1st quarter of 2022.
BLM-06 Airport Terminal Reconstruction - Accomplishment data reported this 1st quarter of 2022.
Grantee Activity Number: COL-18 Mills on Market
Activity Title: COL-18 Mills on Market

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
CDBG-DR - HOUSING

Projected Start Date:
10/11/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HOUSING Activities

Projected End Date:
08/13/2023

Completed Activity Actual End Date:

Responsible Organization:
Columbia County

Overall
Total Projected Budget from All Sources
$3,125,438.00
Total Budget
$0.00
Total Obligated
$0.00
Total Funds Drawdown
$0.00
Program Funds Drawdown
$0.00
Program Income Drawdown
$0.00
Program Income Received
$0.00
Total Funds Expended
$0.00
Columbia County
Most Impacted and Distressed Expended
$0.00

Activity Description:
The Mills on Market expand upon the existing Mills housing campus in Bloomsburg with 9 new condominiums for purchase, replacing units lost to the flood, and providing an estimated $30,000 annual boost to the local tax rolls while creating safe and affordability housing for the Town of Bloomsburg. The three-story structure will feature 6-2 bedroom/2-bath units and 3 3-bedroom/2-bath units. These single floor units will range 1,250 – 1,425 sq. ft. Units will be sold to families who have incomes at 80% AMI or below, with no further restrictions.

Location Description:

Activity Progress Narrative:
COL-18 Mills on Market - Flagged activity report identified no proposed beneficiaries as well as Multi-family or single family housing units. Info captured this 1st quarter of 2022.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**  
No Beneficiaries Performance Measures found.

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources**  
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: LYC#2-01 Lycoming Loyalsock Housing Elevation
Activity Title: CDBG-DR HOUSING

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: CDBG-DR - HOUSING

Projected Start Date: 01/02/2016

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Total Projected Budget from All Sources: $40,439.48

Total Budget: $40,439.48

Total Obligated: $0.00

Total Funds Drawdown:
- Program Funds Drawdown: $0.00
- Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended:
- Lycoming County: $0.00
- $40,438.88

Most Impacted and Distressed Expended: $40,438.88

Activity Status: Completed

Project Title: HOUSING Activities

Projected End Date: 01/01/2021

Completed Activity Actual End Date: 07/24/2020

Responsible Organization: Lycoming County

Overall

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Activity Description:
Loyalsock Township, Lycoming County will rehabilitate/mitigate approx. 10-12 homes located in disaster impacted areas of . Activities being proposed include utility retrofitting, structure elevation, and venting, ad vacating of basements. Rehab will also address lead-based paint requirements and any code deficiencies, if applicable. Failed project - homeowners no longer interest Activity closed - funds disencumbered

Location Description:
Loyalsock, Lycoming County

Activity Progress Narrative:
LYC#2-01 - Lycoming County Loyalsock Housing Elevation - Mid expenditures were not reported in prior QPR's, $40,438.88 is being captured the 1st quarter of 2022.
No accomplishment data to report - failed activity
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: PLY-01 Plymouth Acq/Buyout  
Activity Title: Acquisition/Buyout

Activity Type:  
Acquisition - buyout of residential properties

Project Number:  
CDBG-DR - HOUSING

Projected Start Date:  
10/30/2014

Benefit Type:  
Urgent Need

National Objective:  
Area (Census)

Activity Status:  
Completed

Project Title:  
HOUSING Activities

Projected End Date:  
10/29/2018

Completed Activity Actual End Date:  
10/30/2014

Responsible Organization:  
Plymouth Township

**Overall**

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<td>Most Impacted and Distressed Expended</td>
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**Activity Description:**

Plymouth Township acquired and demolish thirty (20) properties, which have been designated by PEMA as substantially damaged properties as a result of Hurricane Irene and Tropical Storm Lee. The project occured on six streets within the Township. The CDBG-DR funds paid 100% of the cost to acquire and demolish the properties. This funding for the project is providing the 3% Global Match requirement for the FEMA Buyout Program. Added $8,751.41 in additional funding for DCED delivery related to the preparation of the environmental review record for this activity.

**Location Description:**

The project will occur on six streets within Plymouth Township, Luzerne County

**Activity Progress Narrative:**
Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG-DR Grantee Administration / Grantee Administration
**Grantee Activity Number:** LACK-02 Administration  
**Activity Title:** Administration

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<tr>
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<td>$5,505.00</td>
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<tr>
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<td>$5,505.00</td>
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<tr>
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<tr>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$5,505.00</td>
</tr>
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</table>

**Activity Description:**

Administration funds were used in Lackawanna County for oversight and monitoring of the culvert replacement project on Swartz Valley Road in Spring Brook Township.

**Location Description:**

Admin funds will be used for oversight of the CDBG-DR project in Spring Brook Township, Lackawanna County, PA

**Activity Progress Narrative:**

LACK-02 Administration - Flagged activity report noted MID expenditure needed to be added to the activity $5,505.00

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Benefits Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** PLY-02 Administration  
**Activity Title:** Administration

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</thead>
<tbody>
<tr>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td>$0.00</td>
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<tr>
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<td><strong>Program Income Drawdown:</strong></td>
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<td><strong>Most Impacted and Distressed Expended:</strong></td>
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**Activity Status:** Completed  
**Project Title:** Grantee Administration  
**Projected End Date:** 10/29/2018  
**Completed Activity Actual End Date:** 10/30/2014  
**Responsible Organization:** Plymouth Township

**Activity Description:**  
Administration expenses incurred for over sight and monitoring of the CDBG-DR grant in Plymouth Township, PA

**Location Description:**  
Plymouth Township, Luzeren County

**Activity Progress Narrative:**  
PLY-02 Administration - Flagged activity report noted MID expenditure needed to be added to the activity $45,250.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: SEL#2-02 Selinsgrove Housing Administration
Activity Title: CDBG-DR Administration

Activity Type: Administration

Project Number: CDBG-DR Grantee Administration

Projected Start Date: 01/04/2016

Benefit Type: N/A

National Objective: N/A

Activity Status: Completed

Project Title: Grantee Administration

Projected End Date: 01/03/2021

Completed Activity Actual End Date: 01/04/2016

Responsible Organization: Selinsgrove Borough

---

Overall

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Activity Description:
Administration funds were used to administer and monitor the CDBG-DR Grant in the Borough of Selinsgrove, PA

Location Description:
Selinsgrove Borough, Snyder County

Activity Progress Narrative:
SEL#3-02 Selinsgrove Housing Administration - Flagged activity report noted MID expenditure needed to be added to the activity $12,500.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: SUSQ-02 Administration
Activity Title: Administration

Activity Type: Administration
Project Number: CDBG-DR Grantee Administration
Projected Start Date: 10/10/2014
Benefit Type: N/A
National Objective: N/A

Activity Status: Completed
Project Title: Grantee Administration
Projected End Date: 10/09/2019
Completed Activity Actual End Date: 02/07/2018
Responsible Organization: Susquehanna County

Overall
Total Projected Budget from All Sources $0.00 to Date $8,950.00
Total Budget $0.00 $8,950.00
Total Obligated $0.00 $8,950.00
Total Funds Drawdown $0.00 $8,950.00
  Program Funds Drawdown $0.00 $8,950.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $8,950.00
  Susquehanna County $0.00 $8,950.00
Most Impacted and Distressed Expended $0.00 $8,950.00

Activity Description:
Funds will be used for oversight of the CDBG-DR Program.

Location Description:
Tri-Borough, Susquehanna County, PA

Activity Progress Narrative:
SUSQ-02 Administration - Flagged activity report identified MID expenditure was missing $8,950, information being captured in the 1st quarter of 2022 QPR.

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number: WPITT-02 Administration**

**Activity Title: Administration**

<table>
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<tbody>
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<td>Projected Start Date:</td>
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<td>Benefit Type:</td>
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<td>National Objective:</td>
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| Activity Status: | Completed |
| Project Title: | Grantee Administration |
| Projected End Date: | 10/08/2019 |
| Completed Activity Actual End Date: | 10/09/2014 |

| Responsible Organization: | West Pittston Borough |

---

**Total Projected Budget from All Sources:**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $44,350.00

**Total Budget:**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $44,350.00

**Total Obligated:**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $44,350.00

**Total Funds Drawdown:**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $0.00

**Program Funds Drawdown**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $0.00

**Program Income Drawdown**
- **Overall:** $44,350.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $0.00

**Program Income Received**
- **Overall:** $0.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $0.00

**Total Funds Expended**
- **Overall:** $0.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $44,350.00

**West Pittston Borough**

**Most Impacted and Distressed Expended**
- **Overall:** $0.00
- **Jan 1 thru Mar 31, 2022:** $0.00
- **To Date:** $44,350.00

---

**Activity Description:**
Funds will be used for the oversight of the CDBG-DR program.

**Location Description:**
West Pittston Borough, Luzerne County, Pa

**Activity Progress Narrative:**
WPITT-02 - Flagged activity reported identified MID expenditures were missing, this information is being captured this 1st quarter of 2022.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG-DR INFRASTRUCTURE / INFRASTRUCTURE Activities
**Activity Type:**
Construction/reconstruction of water/sewer lines or systems

**Project Number:**
CDBG-DR INFRASTRUCTURE

**Projected Start Date:**
10/30/2014

**Benefit Type:**
Area (Census)

**National Objective:**
Urgent Need

**Activity Status:**
Completed

**Project Title:**
INFRASTRUCTURE Activities

**Projected End Date:**
10/29/2018

**Completed Activity Actual End Date:**
10/30/2014

**Location Description:**
Project location is in the Town of Bloomsburg in an area of the Port Noble neighborhood located in census tract 051000, block group #3.

**Activity Progress Narrative:**
Accomplishment data reported this 1st quarter of 2022.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Activity funds eligible for DREF</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>

- **Grantee Activity Number:** BLM-01 Port Nob Storm Water
- **Activity Title:** Construction/Reconstruction Water/Sewer Line/Sys.

Bloomsburg was heavily flooded due to the topography of the neighborhood and the backup of storm water from the Susquehanna River flowing into the neighborhood. The Town proposes to install gates at the headwall of the river to prevent the back up of flood waters into this neighborhood. The proposed pump was deemed an ineligible project and will not be undertaken. The cost of the pump $33,500 will be reallocated to an eligible activity.
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
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**LM1%:** 22.22

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Activity Supporting Documents:

None
Grantee Activity Number: BLM-03 Main St. Sidewalks  
Activity Title: Rehab/Reconstruction Public Imp.

Activity Type: Rehabilitation/reconstruction of a public improvement  
Project Number: CDBG-DR INFRASTRUCTURE  
Projected Start Date: 10/31/2014  
Benefit Type: Low/Mod  
National Objective: Program Income Drawdown  

Activity Status: Completed  
Project Title: INFRASTRUCTURE Activities  
Projected End Date: 10/30/2018  
Completed Activity Actual End Date: 10/31/2014  
Responsible Organization: Town of Bloomsburg

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
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<tr>
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<td>$47,449.16</td>
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</tbody>
</table>

Activity Description:

Bloomsburg’s west side of town was heavily hit by the convergence of Fishing Creek and the Susquehanna River. The 900 block of West Main Street was a residential neighborhood that had a number of homes that were destroyed by the flood waters and participated in the FEMA buyout program. Due to the location and importance of having the sidewalks rebuilt in this area of the town for safety, FEMA approved the re-installation of sidewalks along the 900 block of West Main Street. Disaster funds will be used to construct sidewalks matching the sidewalks on either side of this block.

Location Description:

Bloomsburg west side of town, project location will take place on the 900 block of West Main Street.

Activity Progress Narrative:

Accomplishment data reported this 1st quarter of 2022.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: BLM-05 Fort McClure Road Construction
Activity Title: Construction/Reconstruction of Streets

Activity Type: Construction/reconstruction of streets
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/10/2014
Benefit Type: Low/Mod
National Objective: Town of Bloomsburg

Activity Status: Completed
Project Title: INFRASTRUCTURE Activities
Projected End Date: 10/09/2019
Completed Activity Actual End Date: 10/10/2014

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Total Budget</th>
<th>Total Obligated</th>
<th>Total Funds Drawdown</th>
<th>Program Funds Drawdown</th>
<th>Program Income Drawdown</th>
<th>Program Income Received</th>
<th>Total Funds Expended</th>
<th>Most Impacted and Distressed Expended</th>
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<tbody>
<tr>
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<td>$0.00</td>
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<td>$487,500.00</td>
<td>$487,500.00</td>
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</tbody>
</table>

Jan 1 thru Mar 31, 2022

Activity Description:

Damages caused by TS Lee and Hurricane Irene severely damaged the base and subbase, as well as scouring and erosion around and under road drain tiles. Additionally, the culvert, which carries Snyder's Run and the Mill Race under Fort McClure Blvd. to Fishing Creek is also failing. Project is to reconstruct the damaged base and subbase area, installing up to 13 drain tiles, as well as a large culvert to carry Snyder's Run, repair the shoulders on both sides of the road and repave the road. The project also includes bank stabilization in those areas adjacent to the roadway.

Location Description:

Fort McClure Boulevard-Fishing Creek to Route 11, Town of Bloomsburg, Columbia County, PA

Activity Progress Narrative:

Accomplishment data reported this 1st quarter of 2022.

Accomplishments Performance Measures

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
# of Linear feet of Public: 0 / 0/7100
# of Linear miles of Public: 1 / 1/1

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</tr>
<tr>
<td># of Persons</td>
<td>5077</td>
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</tr>
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LMI%: None

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: BLM-06 Airport Terminal Reconstruction
Activity Title: Rehab/Reconstruction of Public Facility

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/09/2014

Benefit Type:
Urgent Need

National Objective:

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/08/2019

Completed Activity Actual End Date:

Responsible Organization:
Town of Bloomsburg

Activity Status:
Completed

Total Projected Budget from All Sources
$237,503.00

Total Obligated
$0.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Most Impacted and Distressed Expended
$0.00

Activity Description:
The Bloomsburg Airport Terminal building, attached to the hangar, was severely damaged and rendered uninhabitable. The Town Airport is required to have a terminal facility, the projects calls for replacement of a small facility offering handicap-accessible restrooms, a small lounge, office and meeting room. The total building size is 1,325 sq. ft. with 800 sq. ft. of handicap accessible ramps.

Per budget revision approved by DCED, the additional $48180 was revised from the BLM-07 Municipal Sewer Authority Mitigation activity

Location Description:
Work to take place in the Town of Bloomsburg, Columbia County

Activity Progress Narrative:
Property accomplishments reported this 1st quarter of 2022.

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
# of public facilities  
0

## Beneficiaries Performance Measures

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<th># of Persons</th>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
**Grantee Activity Number:** BLM-08 Fishing Creek Bank Stabilization  
**Activity Title:** Rehab/Reconstruction of Public Improvement

<table>
<thead>
<tr>
<th><strong>Activity Type:</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
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</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Low/Mod</td>
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<tr>
<td><strong>National Objective:</strong></td>
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| **Activity Status:** | Completed |
| **Project Title:** | INFRASTRUCTURE Activities |
| **Projected End Date:** | 10/09/2019 |
| **Completed Activity Actual End Date:** | |
| **Responsible Organization:** | Town of Bloomsburg |

<table>
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<tr>
<th><strong>Overall</strong></th>
<th><strong>Jan 1 thru Mar 31, 2022</strong></th>
<th><strong>To Date</strong></th>
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<td>Program Income Received</td>
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<tr>
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<tr>
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</table>

**Activity Description:**
The flooding events of TS Lee and Hurricane Irene caused a rapidly moving, scouring and eroding flood which washed the basements out from under multiple homes on the 900 block of Main Street, it was followed by a second flood when the Susquehanna River tops its banks and backs up Fishing Creek. In the vicinity of First Street the flooding has caused erosion to the creek banks, resulting in trees and other vegetative debris falling into the stream, as well as threatening Town infrastructure. The project proposes to restore the stream bank to its original location and armor the bank with the use of stone or gabion baskets to protect this fragile portion of the stream bank.

**Location Description:**
Work will take place in the Town of Bloomsburg, Columbia County, PA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Total</strong></td>
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Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: BLM-12 Flood Mitigation Expansion
Activity Title: BLM-12 Flood Mitigation Expansion

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/28/2013
Benefit Type: Low/Mod
National Objective: Area ( Census )

Total Projected Budget from All Sources
Overall $1,208,079.20

Projected End Date: 12/29/2020
Completed Activity Actual End Date: 12/29/2020

Activity Status: Completed
Project Title: INFRASTRUCTURE Activities

Responsible Organization: Town of Bloomsburg

Activity Description:
Flood mitigation expansion project. Evaluate all existing data available from Columbia County and other relevant entities pertaining to hydrologic and hydraulic analyses/modeling for induced flooding and mitigation of the total project.

Location Description:
Flood Mitigation Expansion project in the Town of Bloomsburg, PA

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<tr>
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LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: BLM-13 Honeysuckle Emergency Sirens  
Activity Title: BLM-13 Honeysuckle Emergency Sirens

Activity Type: Rehabilitation/reconstruction of public facilities  
Project Number: CDBG-DR INFRASTRUCTURE  
Projected Start Date: 10/11/2021  
Benefit Type: Urgent Need  
National Objective: N/A  
Total Projected Budget from All Sources: $445,000.00

Activity Status: Under Way  
Project Title: INFRASTRUCTURE Activities  
Projected End Date: 08/11/2023  
Completed Activity Actual End Date: 10/11/2021  
Responsible Organization: Town of Bloomsburg

Overall  
Jan 1 thru Mar 31, 2022  
To Date  
Total Projected Budget from All Sources $0.00 $445,000.00  
Total Budget $0.00 $445,000.00  
Total Obligated $0.00 $445,000.00  
Total Funds Drawdown $0.00 $0.00  
Program Funds Drawdown $0.00 $0.00  
Program Income Drawdown $0.00 $0.00  
Program Income Received $0.00 $0.00  
Total Funds Expended $0.00 $0.00  
Town of Bloomsburg $0.00 $0.00  
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description: Honeysuckle Lane Stormwater Mitigation is town wide benefit. This project involves the clearing, channel excavation, access road, vegetation removal along with storm water control system to mitigate peak flows allowing downstream peak flows to clear staggering the impacts within the overall drainage area. Activity description also states that 40% of town’s MS4 sediment removal requirements will be met with this project.

Location Description: BLM-13 Honeysuckle Emergency Sirens was identified in the Flagged activity report - national objective was blank, system updated to reflect Urgent Need.

Activity Progress Narrative: BLM-13 Honeysuckle Emergency Sirens identified in the Flagged activity report - national objective was blank, system updated to reflect Urgent Need.

Accomplishments Performance Measures  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Title:** Rehab/Reconstruction of Public Improvements

**Activity Status:**
Completed

**Project Title:**
INFRASTRUCTURE Activities

**Benefit Type:**
Low/Mod

**National Objective:**
Low/Mod

**Location Description:**
Project is located in Athens Borough, Bradford County
Census Tract 9804, Block Group #3

**Activity Progress Narrative:**
BRAD-01 Bradford Athens Stream Bank - Accomplishment data added during this first quarter of 2022.
Accomplishments Performance Measures

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<tr>
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Beneficiaries Performance Measures

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<tr>
<td># of Persons</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Grantee Activity Number: BRAD-02 Bradford Athens Catch Basin
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/30/2014
Benefit Type: Overall
National Objective: Urgent Need

Total Projected Budget from All Sources: $11,469.20
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: Bradford County

Activity Status: Completed
Project Title: INFRASTRUCTURE Activities
Projected End Date: 10/29/2018
Completed Activity Actual End Date: 10/30/2014

Activity Description:
Many of the Borough’s catch basins are extremely old and were constructed of brick and mortar. The storm waters exacted a toll on these catch basins, causing further deterioration and impacting the storm water flows throughout the Borough. The Borough prior to the storm had begun to replace the catch basins with concrete storm water basins that meet PennDOT standards. The Borough reconstructed the existing damaged brick catch basins with the PennDOT approved concrete storm basins to improve the storm water conveyance system.

Location Description:
Project is located in Athens Borough, Bradford County

Activity Progress Narrative:
Accomplishment data reported this 1st quarter of 2022.

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
# of Linear feet of Public: 250

No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: BRAD-05 Bradford Mountain Ave.
Stabilization
Activity Title: Rehab/Reconstruction of Public Improvements

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Construction/reconstruction of streets</th>
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<tr>
<td>Project Number:</td>
<td>CDBG-DR INFRASTRUCTURE</td>
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<tr>
<td>Projected Start Date:</td>
<td>10/09/2014</td>
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<td>Benefit Type:</td>
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<td>Project Title:</td>
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| Responsible Organization: | Bradford County |

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<td>Program Income Received</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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**Activity Description:**

Mountain Avenue is a steep, dirt road in Armenia township, due to Tropical Storm Lee, erosion occurred, narrowing the road resulting in drivers going off the edge of the road and down a 45 to 70 degree drop. In addition to being one of the more heavily traveled roads in the township, it also serves as a bus route. PENNDOT's Municipal Services Division provided the Township with an estimate cost, however, the project will need to be properly engineered. Funding for this project was increased by $13,300 on 8-15-2017.

**Location Description:**

Mountain Avenue, Armenia Township, Bradford County

**Activity Progress Narrative:**

Accomplishment data reported this 1st quarter of 2022.

**Accomplishments Performance Measures**

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40

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
# of Linear feet of Public 3900 3900/3900

Beneficiaries Performance Measures

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LMI%: 44.38

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/09/2014
Benefit Type: Low/Mod
National Objective: Program Income Drawdown

Projected End Date: 10/08/2019
Completed Activity Actual End Date: 10/09/2014

Total Projected Budget from All Sources: $1,113,725.00
Total Budget: $1,113,725.00
Total Obligated: $0.00
Total Funds Drawdown: $1,113,725.00
- Program Funds Drawdown: $1,113,725.00
  - Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $1,113,725.00
- Coal Township: $1,113,725.00
Most Impacted and Distressed Expended: $1,113,725.00

Activity Description:
Coal Township will be undertaking (3) channel wall projects in the village of Ranshaw. The force of the water undermined the channel walls in places and washed out the walls entirely in other places. Key sections of the channel walls were replaced with new concrete walls. The concrete walls and jacket walls were elevated. Budget was modified to add an additional $273,095 to the project on 3-29-2017, total project budget is now $1,113,725.00

Location Description:
Village of Ranshaw, Coal Township, Northumberland County - Channel Wall
- Quaker Run at 5th and Water Street in the Village of Ransaw, Coal Township, Northumberland County - Channel Wall
- Quaker run between 3rd and 4th Streets, Village of Ranshaw, Coal Township, Northumberland County - Channel Wall

Activity Progress Narrative:
Coal-001 Village Of Ranshaw Channel Wall - Added linear feet of channel wall.
**Accomplishments Performance Measures**

<table>
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<td># of Linear feet of Public</td>
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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

---

**Other Funding Sources**

No Other Funding Sources Found

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None
Grantee Activity Number: COL-02 Columbia Catawissa Boro.
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/30/2014
Benefit Type: Low/Mod
National Objective: Area ( Survey )

Activity Status:
Completed
Project Title: INFRASTRUCTURE Activities
Projected End Date: 10/29/2018
Completed Activity Actual End Date:

Total Projected Budget from All Sources: $492,138.63
Total Projected Budget: $492,138.63
Total Projected Budget: $0.00

Total Budget: $0.00
Total Obligated: $0.00
Total Obligated: $492,138.63

Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Funds Drawdown: $492,138.63
Program Income Drawdown: $0.00
Program Income Drawdown: $0.00

Program Income Received: $0.00
Total Funds Expended: $0.00
Total Funds Expended: $492,138.63

Most Impacted and Distressed Expended: $0.00
Most Impacted and Distressed Expended: $492,138.63

Activity Description:
The Catawissa Sewage Treatment Plant was heavily damaged during the storms and was eligible to receive FEMA funding to clean up after the storm and replacement of equipment that was damaged as a result of the storm. The Borough used funding to elevate the key equipment and electrical systems which entailed adding a second floor to the existing building and elevating all the present equipment.

Location Description:
Catawissa Sewage Treatment Plant located in Catawissa Borough, Columbia County,

Activity Progress Narrative:
Accomplishment data reported this 1st quarter of 2022.

Accomplishments Performance Measures

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Grantee Activity Number: COL-02 Columbia Catawissa Boro.
Activity Title: Construction/Reconstruction of Water/Sewer Lines
**Beneficiaries Performance Measures**

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<td>1545/984</td>
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**Activity Locations**

*No Activity Locations found.*

**Other Funding Sources**

*No Other Funding Sources Found*

**Other Funding Sources Budgeted - Detail**

*No Other Match Funding Sources Found*

**Activity Supporting Documents:** None
Grantee Activity Number: COL-05 Stream Bank North Mt. Ambulance Hall
Activity Title: Rehab/Reconstruction of Public Improvements

Activity Type: Dike/dam/stream-river bank repairs
Project Number: CDBG-DR INFRASTRUCTURE
Projected Start Date: 10/09/2014
Benefit Type: Area ( Census )
National Objective: Urgent Need

Activity Status: Completed
Project Title: INFRASTRUCTURE Activities
Projected End Date: 10/08/2019
Completed Activity Actual End Date:
Responsible Organization: Columbia County

Total Projected Budget from All Sources: $114,888.16
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Activity Description:
Stream bank restoration, North Mountain Ambulance Hall, a section of the stream bank along the West Branch of Fishing Creek in the Village of Central eroded during the flooding caused by Tropical Storm Lee. Due to the erosion, the stream is now encroaching upon the North Mountain Ambulance Building. If the erosion is not curtailed and if the stream bank is not stabilized, the building could be severely damaged or lost during future flooding events. In order to protect the building, Sugarloaf Township installed rip rap for a distance of 275’ at a height of 6’:

Location Description:
Stream bank along the West Branch of Fishing Creek in the Village of Central located in Sugarloaf Township.

Activity Progress Narrative:
COL-05 Stream Bank North Mt. Ambulance Hall - accomplishment data was reported this 1st quarter of 2022.

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: DAU-01 Jury St. Bridge Imp  
Activity Title: Rehab/Reconstruction of Public Improvements

Activity Type: Rehabilitation/reconstruction of a public improvement  
Project Number: CDBG-DR INFRASTRUCTURE  
Projected Start Date: 10/30/2013  
Benefit Type: Low/Mod  
National Objective: Area ( Census )  
Overall Total Projected Budget from All Sources: $338,107.20
Low/Mod Dauphin County: $0.00
Total Projected Budget from All Sources: $338,107.20
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Dauphin County: $338,107.20
Most Impacted and Distressed Expended: $0.00

Activity Status: Completed  
Project Title: INFRASTRUCTURE Activities  
Projected End Date: 10/29/2018  
Completed Activity Actual End Date: 10/30/2013  
Responsible Organization: Dauphin County

Activity Description:  
The bridge was damaged and has been closed due to the damaged sustained by the 2011 flooding. Improvements included strength concrete to increase durability and resiliency. The new bridge will emphasize the concept of sustainability through design and is constructed to increase flood volume capacity. The functionality to handle greater flood volumes will allow for proper drainage and help prevent storm water from backing up and washing away portions of the road and bridge.

Location Description:  
The Jury Street Bridge which is located in the western end of the Borough of Highspire in a neighborhood referred to as Cowtown.

Activity Progress Narrative:  
Activity was flagged, missing accomplishment data, information was recorded this 1st quarter of 2022.

Accomplishments Performance Measures

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<tbody>
<tr>
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<tr>
<td># of cable feet of public utility</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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LMI%: 54.56

Activity Supporting Documents: None
Grantee Activity Number: DAU-02 Market St. Bridge Imp
Activity Title: Rehab/Reconstruction of Public Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/30/2013

Benefit Type:
Area ( Census )

National Objective:
Low/Mod

Projected Start Date:
Jan 1 thru Mar 31, 2022

Benefit Type:

Activity Status:
Completed

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Dauphin County

Overall

Total Projected Budget from All Sources $0.00 $287,031.79
Total Budget $0.00 $287,031.79
Total Obligated $0.00 $287,031.79
Total Funds Drawdown $0.00 $287,031.79
Program Funds Drawdown $0.00 $287,031.79
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $287,031.79
Dauphin County $0.00 $287,031.79
Most Impacted and Distressed Expended $0.00 $287,031.79

Activity Description:
It is in need of replacement due to extensive scouring, undermining and erosion that occurred as a result of Tropical Storm Lee. The road primarily serves as a collector for local residents traveling to and from home, work, and shopping. Residents traveling across the Borough utilize Market as a travel route where 2nd Street (Route230) acts as a primary through route, primarily for non-residents. Improvements included concrete deck and head walls to increase durability and resiliency. The new bridge will emphasize the concept of sustainability through design and is constructed as to increase flood volume capacity. The functionality to handle greater flood volumes will allow for proper drainage and help prevent storm water from backing up and washing away portions of the road and bridge. The bridge is also constructed with deeper foundations and permanent rip-rap protection against scouring, undermining and erosion.

Location Description:
The Market Street Bridge is a minor collector road running east to west across Highspire, PA.

Activity Progress Narrative:
Activity was flagged, missing accomplishment data, information was recorded this 1st quarter of 2022.
Accomplishments Performance Measures

<table>
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<td># of cable feet of public utility</td>
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Beneficiaries Performance Measures

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<td># of Persons</td>
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<td>0</td>
</tr>
</tbody>
</table>

LMI%: 53.49

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: PITT-01 Kennedy Blvd. and Market St.
Activity Title: Construction/Reconstruction of water/sewer lines

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/09/2014

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/08/2019

Completed Activity Actual End Date:
10/09/2014

Responsible Organization:
City of Pittston

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jan 1 thru Mar 31, 2022</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$351,462.00</td>
</tr>
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</table>

Activity Description:
Due to flooding in the Pittston area the storm water systems, paving and the sidewalks were damaged, funds were used to improve the existing storm water conveyance system, install new sidewalks and curbing and reconstruct the street at the intersection of Kennedy Boulevard and Market Street.

Location Description:
Kennedy Boulevard/Market Street is located in the City of Pittston, Luzerne County
This area is located in Census Tract 2106

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
<td>Total 1109</td>
<td>Total 1109/2630</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

This Report Period

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>4146</td>
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<td>8037</td>
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</table>

Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4146/0</td>
<td>0/4146</td>
<td>8037/8037</td>
</tr>
</tbody>
</table>

Low/Mod%:

| 51.59 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Grantee Activity Number: WYOM-01 Bridgeview Commons Housing Dev.
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: CDBG-DR INFRASTRUCTURE

Projected Start Date: 10/09/2014

Benefit Type: Area ( Survey )

National Objective: Low/Mod

Total Projected Budget from All Sources: $162,532.00

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00

Total Funds Expended:
  Wyoming County: $0.00

Most Impacted and Distressed Expended: $0.00

Activity Status: Completed

Project Title: INFRASTRUCTURE Activities

Projected End Date: 10/08/2019

Completed Activity Actual End Date:

Overall

Jan 1 thru Mar 31, 2022  To Date
Total Projected Budget from All Sources  $0.00  $162,532.00
Total Budget  $0.00  $162,532.00
Total Obligated  $0.00  $162,532.00
Total Funds Drawdown  $0.00  $162,532.00
  Program Funds Drawdown  $0.00  $162,532.00
  Program Income Drawdown  $0.00  $0.00
Program Income Received  $0.00  $0.00
Total Funds Expended  $0.00  $162,532.00
  Wyoming County  $0.00  $162,532.00
Most Impacted and Distressed Expended  $0.00  $162,532.00

Activity Description:
The construction of fourteen units; eleven will be three bedroom two story townhomes and three two bedroom handicapped accessible townhomes in the Borough of Nicholson. The CDBG-DR funds will be used to install utilities to the site (water, sanitary sewer, electric, and storm water upgrades) as well as pay the connection fee for the water and sewer service.

Location Description:
Nicholson Borough, Wyoming County, PA

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td><strong># of Persons</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>1</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None
Grantee Activity Number: WYOM-02 Factoryville Borough Storm Water
Activity Title: Construction/Reconstruction of Water/Sewer Lines/

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: CDBG-DR INFRASTRUCTURE

Projected Start Date: 10/09/2014

Benefit Type: Area ( Census )

National Objective: Urgent Need

Total Projected Budget from All Sources
$196,268.00

Total Obligated
$0.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Wyoming County

Most Impacted and Distressed Expended
$0.00

Activity Status: Completed

Project Title: INFRASTRUCTURE Activities

Projected End Date: 10/08/2019

Completed Activity Actual End Date:

Responsible Organization: Wyoming County

Activity Description:
Improvements to the storm water system which was deteriorating and contributed to heavy runoff during the 2011 flooding events. The scope of work would included the installation of new inlet boxes and improving the conveyance system.

Location Description:
Stormwater Improvements are near Church Street, Factoryville Borough, Wyoming County

Activity Progress Narrative:
WYOM-02 Factoryville Borough Storm Water - Accomplishment data was entered this 1st quarter of 2022.

Activity Type: Construction/Reconstruction of Water/Sewer Lines or systems

Activity Status: Completed

Project Title: INFRASTRUCTURE Activities

Projected End Date: 10/08/2019

Completed Activity Actual End Date:

Responsible Organization: Wyoming County

Overall

Total Projected Budget from All Sources
$196,268.00

Total Obligated
$0.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Wyoming County

Most Impacted and Distressed Expended
$0.00

Activity Description:
Improvements to the storm water system which was deteriorating and contributed to heavy runoff during the 2011 flooding events. The scope of work would included the installation of new inlet boxes and improving the conveyance system.

Location Description:
Stormwater Improvements are near Church Street, Factoryville Borough, Wyoming County

Activity Progress Narrative:
WYOM-02 Factoryville Borough Storm Water - Accomplishment data was entered this 1st quarter of 2022.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Linear feet of Public</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/100</td>
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</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Persons</td>
<td>130</td>
<td>220</td>
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</table>

LMI%: 37.47

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** WYOM-03 Lack Winola Fire Company

**Activity Title:** Rehab/Reconstruction of Public Improvement

**Activity Type:** Rehabilitation/reconstruction of a public improvement

**Project Number:** CDBG-DR INFRASTRUCTURE

**Projected Start Date:** 10/09/2014

**Benefit Type:** Area ( Census )

**National Objective:** Urgent Need

**Project Title:** INFRASTRUCTURE Activities

**Projected End Date:** 10/08/2019

**Completed Activity Actual End Date:**

**Responsible Organization:** Wyoming County

---

**Overall**

- **Total Projected Budget from All Sources**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

- **Total Budget**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

- **Total Obligated**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

- **Total Funds Drawdown**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

  - **Program Funds Drawdown**
    - Jan 1 thru Mar 31, 2022: $0.00
    - To Date: $97,500.00

  - **Program Income Drawdown**
    - Jan 1 thru Mar 31, 2022: $0.00
    - To Date: $0.00

- **Program Income Received**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $0.00

- **Total Funds Expended**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

  - **Wyoming County**
    - Jan 1 thru Mar 31, 2022: $0.00
    - To Date: $97,500.00

- **Most Impacted and Distressed Expended**
  - Jan 1 thru Mar 31, 2022: $0.00
  - To Date: $97,500.00

---

**Activity Description:**

The fire company's building was destroyed due to flooding. A new building was built using funds from FEMA, insurance proceeds, and donations. However, there were not enough funds to reconstruct the parking area and access drive for the emergency vehicles; CDBG-DR funds were used to reconstruct this area.

**Location Description:**

Work will take place in Lake Winola, Wyoming County, PA

**Activity Progress Narrative:**

WYOM-03 Lack Winola Fire Company - accomplishment data reported this 1st quarter of 2022

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Low</td>
<td>285</td>
<td>285/285</td>
</tr>
<tr>
<td>Mod</td>
<td>463</td>
<td>463/463</td>
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<tr>
<td>Total</td>
<td>748</td>
<td>748/748</td>
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<tr>
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LMI%: 28.68

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG-DR-PLANNING - SERVICES / Planning and Service
Grantee Activity Number: State Planning  
Activity Title: State Planning  

Activity Type: Planning  
Project Number: CDBG-DR-PLANNING - SERVICES  
Projected Start Date: 10/29/2013  
Benefit Type: Area ( Census )  
National Objective: N/A  

Overall  
Total Projected Budget from All Sources: $0.00  
Total Budget: $0.00  
Total Obligated: $0.00  
Total Funds Drawdown: $0.00  
Program Funds Drawdown: $0.00  
Program Income Drawdown: $0.00  
Program Income Received: $0.00  
Total Funds Expended: $0.00  
Most Impacted and Distressed Expended: $19,331.08  

Jan 1 thru Mar 31, 2022  
To Date  
$0.00 $19,331.08  
$0.00 $19,331.08  
$0.00 $19,331.08  
$0.00 $19,331.08  
$0.00 $19,331.08  
$19,331.08 $19,331.08  

Activity Status: Completed  
Project Title: Planning and Service Activities  
Projected End Date: 12/29/2020  
Completed Activity Actual End Date:  

Responsible Organization: Commonwealth of Pennsylvania2  

Activity Description:  
Planning - Delivery expenses associated with the disaster recovery grant for the State of Pennsylvania.  

Location Description:  
Planning - Delivery expenses associated with the disaster recovery grant for the State of Pennsylvania.  

Activity Progress Narrative:  
State Planning - Mid Expenditures were not reported in prior QPR's, $19,331.08 is being captured this 1st quarter of 2022.  

Accomplishments Performance Measures  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None