

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

July 1, 2016 thru September 30, 2016 Performance Report



Grant Number:

B-12-DT-42-0001

Obligation Date:**Award Date:****Grantee Name:**

Pennsylvania

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$27,142,501.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$27,142,501.00

Estimated PI/RL Funds:**Total Budget:**

\$27,142,501.00

Disasters:

Declaration Number

FEMA-4025-PA

FEMA-4030-PA

Narratives

Disaster Damage:

In 2011, Pennsylvania was impacted by three declarations of Presidential Disaster Areas, including two major storm systems within 12 days of each other.

April Storms (Designation in July 2011)

The first designation occurred due to severe storms and flooding during the period of April 25-28, 2011, which impacted five counties in the northern tier of Pennsylvania near the New York border. These counties received aid from the Federal Emergency Management Agency (FEMA) to support public facility/infrastructure damages and the Commonwealth's and local response efforts.

Hurricane Irene

Pennsylvania was impacted by Hurricane Irene beginning late on Friday, August 26, 2011 with scattered rain showers across the Commonwealth. High winds and heavy rain associated with the very outer bands of Irene moved into the Commonwealth during the early morning of August 27, 2011. The main heavy rain shield associated with Irene moved into far Southeast Pennsylvania and continued throughout August 28, 2011. Some areas of the Commonwealth received in excess of five inches of rain over this 36 hour period. These excessive rain amounts caused major to catastrophic flash flooding in some areas of the Commonwealth. Widespread road flooding was reported, with numerous water rescues of stranded residents. The designated area included all counties bordering New Jersey and several in the Northeast Pennsylvania.

Tropical Storm Lee

Tropical Storm (TS) Lee began impacting Pennsylvania on the evening of Tuesday, September 6, 2011. Statewide rainfall total of 5.5 to 15.37 inches fell over the first 48 hours of the storm. The entire Commonwealth received above average rain fall over the previous 30 days, and the streams were all running high as a result. The remnants of TS Lee were absorbed by a large scale extra-tropical low centered in Central Ohio.

TS Lee left significant amounts of water over almost all of the eastern two-thirds of the Commonwealth, affecting the Delaware and Susquehanna River basins. Almost every town along the Susquehanna River experienced flooding including Athens, Towanda, Danville, Bloomsburg, Wilkes-Barre, Sunbury, Harrisburg, and Marietta, as well as smaller communities in Lebanon, Lycoming, Schuylkill and Wyoming counties.

At the height of the response effort, there were 36 shelters open with 908 occupants. The Commonwealth has nearly 45,000 miles of rivers streams, nearly 30 waterways within that system were at or near record flood levels.



Recovery Needs:

Substantial Amendment - August 12, 2014

DCED has corrected the errors in the May 24, 2014 Revised Substantial Amendment and is submitting it again on August 12, 2014 for approval from HUD. The changes made in the Revised Substantial Amendment, except for the change in the Economic Development allocation, remain along with the following:

- Increase in the Economic Development allocation (page 24) - The unmet need, after the completion of the April 2014 survey is at 6%. The Commonwealth will allocate 6% or \$2,000,000 towards these activities. This amount was changed in the First Amendment to \$200,000 but it was pointed out that perhaps not enough outreach was done to explain the availability of funding to the affected businesses and that DCED should make economic development assistance for affected businesses or determine if the unmet need is for multifamily (rental units) rehabilitation, which would be covered under the housing rehabilitation component
- Decrease in the Contingency (page 25) - In order to meet the demands of the Round 2 batch of applications, currently pending but not awarded, \$2,000,000 needs to be taken from the contingency line item and added to infrastructure
- Unmet needs of the Special Needs Populations (page 11) - DCED conducted a survey of the agencies known to DCED that provide assistance to the special needs populations of the affected areas. The results of that survey are added to this substantial amendment as testament to the Commonwealth's continued efforts in identifying all the possible needs of the all affected communities

Limited English proficiency - This revised Substantial Amendment has been translated into Spanish and placed on the website for comment along with the English version.

Short-Term Response / Recovery Needs

The significance of the two major flooding events is demonstrated in the statistics regarding the disaster damages:

- Federal Emergency Management Agency (FEMA) and numerous state agencies opened and operated 23 Disaster Recovery Centers which operated between September 14, 2011 and November 30, 2011
 - 94,385 persons registered for assistance
 - \$142,760,248 was approved to assist households through FEMA's Individual Assistance program to secure housing options, repair their homes, and cover other losses/needs (as of July 10, 2012)
 - More than \$322 million in claim payments were paid through the National Flood Insurance Program (NFIP) (as of April 23, 2012). Over \$101.4 million in low-interest disaster loans were approved by the U.S. Small Business Administration (SBA), with 90% of the approved applications and 78% of these funds assisting homeowners (as of July 8, 2012)
 - 291 households were placed into temporary housing units provided by FEMA
 - 18 confirmed fatalities

During the short-term recovery period immediately following the disaster, the Commonwealth deployed DCED staff at the DRCs with information on Homelessness Prevention, Rapid Re-Housing programs, county contacts for the Homeless Assistance Program, and contacts for Community Action Agencies. This network of local programs included linkage to emergency shelters, transitional housing options for homeless individuals and families, a

Recovery Needs:

coming homeless due to the disaster. These needs will also be considered during the long-term recovery period. The Commonwealth will continue to use its Homeless Steering Committee (working body of the Pennsylvania Housing Advisory Committee which serves as the state's interagency council on homelessness) to provide necessary services through programs such as the Continuum of Care and Emergency Solutions Grant Program.

A needs assessment conducted by the Commonwealth, assisted by a vendor/subcontractor, will assist DCED in determining the needs for these populations that remain after the 2011 disasters.

Long-Term Recovery Needs and Leveraging Resources

The Commonwealth is developing a new approach to long-term recovery built on the National Disaster Recovery Framework. The approach will establish a Recovery Resources Team (RRT), co-chaired by DCED, the Pennsylvania Emergency Management Agency (PEMA), and FEMA to coordinate the wide variety of federal, state, local, and private resources available to assist in long-term recovery. The staffing of this effort will be supported by a grant from the federal Economic Development Agency, and will focus on the planning and coordination of recovery efforts for all communities affected by the flooding events of 2011, as well as future disaster events. The RRT will be supported by six permanent committees, organized according to the recovery support functions of the national recovery framework, and work groups to address specific issues that respond to the needs, issues, and problems identified by citizens, local governments, community groups and businesses.

A primary focus of the RRT will be to leverage resources from other federal, state, local and private sources to support recovery needs. Additionally, the Team will help deliver technical assistance to community groups, businesses, and local governments in how to design and implement projects using the wide variety of resources available for recovery efforts.

DCED staff will develop a business impact assessment to identify the long-term recovery needs. Additionally, a needs assessment conducted by the Commonwealth in April 2014 analyzed the current unmet needs. The information gathered from this analysis is what necessitated the changes in priorities for the 2012 funding. DCED will continue to analyze the amount of unmet needs and adjust priorities accordingly.



The following updated needs assessment information was provided in the Corrected Revised Substantial Amendment dated August 11, 2014 and approved by HUD on September 19, 2014. The information, which included charts that identified updated needs, can be found in the Corrected Revised Substantial Amendment.

Table #1 - Needs Assessment (Page 8).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The counties highlighted in yellow must receive at least 80% of all CDBG-DR funds HUD allocates to Pennsylvania as required in the Federal Register notice published on April 16, 2012.

As unmet needs information is updated, DCED may request that additional counties be included in the 80% requirement. The allocation to DCED of \$27,142,501, combined with the total available for the state of \$578,804,450.

Recovery Needs:

833, respectively, total \$49,297,140, which must be included in calculating the 80% requirement.

Overview: Unmet Needs

Proposed Use of Funds - 2012 Allocation of CDBG-DR Funding

Based on the state's revised unmet needs analysis for housing, economic development, and infrastructure, programs and budgets have been adjusted based on the continuing recovery and rebuilding needs of communities. The state recognizes that there will still be additional unmet needs that are not fully addressed with this allocation. The Housing Programs, which include Repair and Rehabilitation and Buyouts as well as new reconstruction, represent the greatest area of need. Unmet needs and program implementation continue to be assessed as projects are funded and implemented. The state is committed to both homeowners and rental units and affordable and special needs housing and has developed a housing component which addresses all of these segments of the community. The state will continue to assess and address all areas of unmet needs as the implementation of the program continues.

The table below includes a breakdown of the percentage of funds allocated to each type of activity. While the state continues to have significant unmet needs, its current CDBG-DR resources are allocated to address the priorities of the state's communities in repairing and replacing residential units, restarting businesses, and rebuilding critical infrastructure throughout the damaged areas of the state.

Table - "Breakdown of percentage of funds allocated to each type of activity" (Page 9).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The Commonwealth has realized that the demand for funding for both infrastructure and public facilities is much greater than originally understood. The demand for housing replacement and repair is still the largest unmet need. Public facilities and infrastructure have been combined in the allocations chart as ULGLs applied for these projects together. (Planning, administration, and contingency bring the full amount of funding to 100%).

The Commonwealth has also received \$29.8M from the 2013 Allocation of CDBG-DR funding. The Commonwealth has allocated funding for housing buyouts from the 2013 allocation. The remaining funding is not currently allocated but will be when DCED staff starts to evaluate and score projects submitted by local governments (those projects already under review but not funded as of this date). The Commonwealth will be allocating funding to infrastructure and facilities that were not covered by allocations from the 2012 Allocation and may assist in meeting the remaining unmet needs not covered by the 2012 Allocation.

Table "2012 CDB-DR Allocation Chart" (Page 10).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Outreach

Between April 6th and April 16th, 2014 DCED solicited survey responses from each of the affected counties, boroughs, townships, and cities to update the unmet needs from the three events. Responses from the affected areas are being reviewed. A total of 16 responses were received.

Recovery Needs:

related to the flooding disaster.

Since that summit, one transitional shelter has been in contact with DCED about mitigation efforts that might be eligible using the disaster funding, as their immediate rehabilitation needs were met through insurance. DCED is also looking at the potential of two projects that may construct shelters in two affected counties that currently have no shelters. These projects are only in the preliminary phase and no contact has been made to the local governing bodies.

Private Markets Receiving Project-Based Assistance or Section 8 Vouchers

Attempts were made to gather this information for this Action Plan by DCED. There doesn't seem to be any standardized information on the damage of this type of housing. DCED will continue to make contact with housing agencies to determine the need.



Recovery Needs:

including six (6) from entities which were not in eligible areas, a test response, and two that were duplicate entries, leaving a net of 154 responses from eligible areas. Of the 154 responses, seventeen (17) completed contact information but did not provide a yes/no response or any data, leaving 138 responses containing either responses or responses and data. Not all responses addressed each category and some units of local government submitted supplemental information by e-mail.

Table 2 - Provides an overview of survey responses by CDBG-DR Category (Page 10).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Table 3 - Provides a breakdown of the unmet need by CDBG-DR activity, number of projects or units identified, and the estimated dollar value of unmet need based on survey responses (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

In addition to the outreach directly to affected communities, DCED requested and received updated data from FEMA and SBA. Data provided by the affected communities largely reflects FEMA data. Data from SBA indicated a larger unmet need than data reported by the affected communities. The variance is discussed in detail in the Economic Revitalization section.

Special Needs Population Outreach

In addition, from July 28 until the 30th, 2014 a survey was sent to all of the members of the Balance of State Northeast and Central Continuums of Care (CoC), the contact persons for the entitlement areas' COC, Public Housing Authorities, the program manager for the state's HOPWA program, the local Agencies on Aging, and the Pennsylvania Centers for Independent Living (CIL) in the affected counties to gather further documentation on housing needs for the special populations. Over 200 agencies, shelter, and public housing authorities were contacted. Forty four surveys were received and the analysis follows.

Responses from the affected area's special needs agencies included forty four (44) from a variety of providers of special needs services including housing. Thirty-three (33) of those responses identified the specific special needs population they served. In most cases, the agency assists a number of groups so the percentages will not add up to 100% but rather, shows the number of agencies that fit that category. Of the 33 responses, twenty-seven (27) assist the elderly population, seventeen (17) the mental health population, eleven (11) the HIV/AIDS population, twenty four (24) the homeless, sixteen (16) the developmentally disabled population, and sixteen (16) victims of domestic violence. Not all responses addressed each category.

Table 4 - "Survey Responses by Special Needs Population" (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Table 5 - Provides a breakdown of the increase in requests for services in various areas since the storms and flooding based on survey responses to this question (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/> p&g=hereweretwo%20fcillieshatrovidd%20infrmatonn%20damge%20tat

Recovery Needs:

as sustained by them. One had minimal damage to utility rooms and elevator shafts from surface flooding and storm water back-ups. The other had two air conditioner compressors that were destroyed along with a large portion of their roof. All damage has been repaired through insurance since the events.

In terms of additional unmet needs specifically in housing, one respondent did state that there remains special needs residents that need rehabilitation to privately owned residences. These will be addressed under the housing component and DCED will contact this agency so direct outreach may be made to these residents.

Additional information on each of the CDBG-DR activities follows:

Housing - Unmet Needs

Of the 138 respondents to the housing section, twenty-six (26), or nearly nineteen percent (18.8%), indicated unmet needs in housing. The total estimated unmet need for all housing reported in the survey is approximately \$26.5 million.

The respondents identified 503 units with unmet need.

Table 6 - Provides a breakdown of unit type and damage level (Page 13).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Single Family Homeownership Properties

Sixty-eight percent (68%) of the units with unmet needs are owner occupied units, of which fifty-six percent (56.1%) are less than 25% damaged and twenty-four percent (24.3%) are greater than 50% damaged. The Town of Bloomsburg accounted for forty-one percent (41.2%) of all units with unmet need. The total estimated unmet need for buyouts, demolition, and/or rehabilitation of single family homeownership properties is \$17.1 million. Based on survey data notes by units of local government, at least 30 units more than 50% damaged are proposed for buyouts.

Single Family Rental Properties

Twenty percent (19.5%) of the units with unmet needs are single family rental units, of which sixty-three percent (63.3%) are less than 25% damaged and thirty-two percent (31.6%) are between 25% and 50% damaged. The Borough of Selinsgrove accounted



for fifty-six percent (56.1%) of all single family rental units with unmet need. The total estimated unmet need for rehabilitation of single family rental properties is \$5.5 million.

Multi-family Properties

Thirteen percent (12.5%) of the units with unmet needs are multi-family units, of which one hundred percent (100%) are less than 25% damaged. The Town of Bloomsburg accounted for one hundred percent (100%) of all multifamily units with unmet need. The total estimated unmet need for rehabilitation of multi-family rental properties is \$3.9 million.

Economic Revitalization - Unmet Needs

The combined events impacted the state's economy by temporarily or permanently curtailing specific economic activity, including, for example, cancelled tourism, reduced business revenue, shuttered offices and stores, and wages not paid to workers who could not work during the storms and aftermath. In addition, the physical damage to residential housing, commercial building

Recovery Needs:

, public facilities, infrastructure, business equipment, and inventory required new unplanned expenditures that diverted funds that could otherwise be reasonably expected to have been directed towards savings and investment.

Disruption to the State's Economy

The April storms, Hurricane Irene, and Tropical Storm Lee damaged commercial operations, transportation, energy distribution, and telecommunications infrastructure, which led to sustained disruptions to businesses and their employees.

The storms and the flooding devastated many businesses within the affected areas, causing substantial commercial property damage and short-term and long-term business operations losses. In the entire State, over 656 businesses were affected by the storm and flooding, either through direct damage or indirect damage caused by power outages and water damage. Total commercial losses are currently estimated at \$62 million.

Separately, damages to public infrastructure such as roads, bridges as well as compromised water and electrical utility systems have caused significant interruption to the State's economy and have had a corresponding negative impact on businesses trying to recover after the storms.

Unmet Economic Development Needs

According to data gathered by SBA, the State, and FEMA, there are unmet business needs in the amount of approximately \$36.9 million. These activities include structural repairs (approximately \$26.3 million) and the repair or replacement of equipment (approximately \$11.3 million). In total, SBA received 656 applications related to the events.

The following table is a summary of the damages and unmet needs related to building damage and equipment, inventory and fixtures damages reported by NAICS Sector classification on a statewide basis.

Table 7 - "Building and Equipment Damage" (Page 14). <http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

A wide range of businesses were impacted with the greatest concentration of structural monetary damages in Real Estate (\$21.2 million), Leisure & Hospitality (\$6.9 million), and the Other Services (except Public Administration) (\$4.8 million). The greatest concentration of equipment damages were in Manufacturing (\$5.1 million), Retail (\$3.8 million), and Leisure & Hospitality (\$3.4 million).

The greatest concentrations of unmet structural needs were in Real Estate (\$13.2 million), Leisure & Hospitality (\$3.4 million), and Manufacturing (\$2.7 million). The greatest concentrations of unmet equipment needs were in Manufacturing (\$3.4 million), Retail (\$2 million), and Leisure & Hospitality (\$2 million).

The unmet needs reflected in Table 7 do not reflect potential mitigation or resiliency costs. Data regarding such costs will be gathered through the application and project cost estimating process.

The following table is a summary of the structural and equipment damages and unmet needs reported for each county.

<table border="1">

<thead><tr><th>County</th><th>Structural Damages</th><th>Equipment Damages</th><th>Unmet Need</th></tr></thead></table>
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<tbody><tr><td>Adams</td><td></td><td></td><td></td></tr><tr><td>Allegheny</td><td></td><td></td><td></td></tr><tr><td>Armstrong</td><td></td><td></td><td></td></tr><tr><td>Beaver</td><td></td><td></td><td></td></tr><tr><td>Berks</td><td></td><td></td><td></td></tr><tr><td>Blaine</td><td></td><td></td><td></td></tr><tr><td>Butte</td><td></td><td></td><td></td></tr><tr><td>Caldwell</td><td></td><td></td><td></td></tr><tr><td>Carroll</td><td></td><td></td><td></td></tr><tr><td>Cass</td><td></td><td></td><td></td></tr><tr><td>Cecil</td><td></td><td></td><td></td></tr><tr><td>Chatham</td><td></td><td></td><td></td></tr><tr><td>Cherokee</td><td></td><td></td><td></td></tr><tr><td>Clay</td><td></td><td></td><td></td></tr><tr><td>Clemson</td><td></td><td></td><td></td></tr><tr><td>Columbia</td><td></td><td></td><td></td></tr><tr><td>Concord</td><td></td><td></td><td></td></tr><tr><td>Cook</td><td></td><td></td><td></td></tr><tr><td>Crawford</td><td></td><td></td><td></td></tr><tr><td>Curry</td><td></td><td></td><td></td></tr><tr><td>Dillon</td><td></td><td></td><td></td></tr><tr><td>Franklin</td><td></td><td></td><td></td></tr><tr><td>Gaston</td><td></td><td></td><td></td></tr><tr><td>Graham</td><td></td><td></td><td></td></tr><tr><td>Greene</td><td></td><td></td><td></td></tr><tr><td>Hartsville</td><td></td><td></td><td></td></tr><tr><td>Henderson</td><td></td><td></td><td></td></tr><tr><td>Hoke</td><td></td><td></td><td></td></tr><tr><td>Iredell</td><td></td><td></td><td></td></tr><tr><td>Jones</td><td></td><td></td><td></td></tr><tr><td>Lincoln</td><td></td><td></td><td></td></tr><tr><td>Macon</td><td></td><td></td><td></td></tr><tr><td>Madison</td><td></td><td></td><td></td></tr><tr><td>Martin</td><td></td><td></td><td></td></tr><tr><td>Mecklenburg</td><td></td><td></td><td></td></tr><tr><td>Mills</td><td></td><td></td><td></td></tr><tr><td>Monroe</td><td></td><td></td><td></td></tr><tr><td>Montgomery</td><td></td><td></td><td></td></tr><tr><td>North Carolina</td><td></td><td></td><td></td></tr><tr><td>Onslow</td><td></td><td></td><td></td></tr><tr><td>Orange</td><td></td><td></td><td></td></tr><tr><td>Randolph</td><td></td><td></td><td></td></tr><tr><td>Richmond</td><td></td><td></td><td></td></tr><tr><td>Rockingham</td><td></td><td></td><td></td></tr><tr><td>Rowan</td><td></td><td></td><td></td></tr><tr><td>Sampson</td><td></td><td></td><td></td></tr><tr><td>Scotland</td><td></td><td></td><td></td></tr><tr><td>Wake</td><td></td><td></td><td></td></tr><tr><td>Wayne</td><td></td><td></td><td></td></tr><tr><td>Yamhill</td><td></td><td></td><td></td></tr></tbody></table>

Recovery Needs:

-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/

The detailed NAICS structural and equipment damages and unmet needs reported for each county are contained in Appendix B.

Data collected from the survey of April 6th through 16th indicates local demand for only 13 business oriented projects (both structures and equipment) with a total unmet need value of \$3,095,000. DCED's experience with the initial allocation of \$4,553,500 mirrors the survey results, with less than \$700,000 in economic revitalization funds applied for statewide. Because the survey information is more recent, the decisions of DCED on economic development expenditure is relying more heavily on it rather than what was initially reported.



Public Facilities - Unmet Needs

Eighteen (18) respondents identified unmet Public Facility needs totaling \$1.8 million. In total, 12 projects were identified. The following table provides the breakdown of Public Facilities unmet needs by category.

Table 9 - "Public Facility Unmet Needs" (Page 16).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The survey data indicates all of the unmet needs in public safety are located in Wyoming County and sixty-three percent (62.8%) of the unmet need for community buildings is located within the Town of Bloomsburg in Columbia County.

Infrastructure - Unmet Needs

Twenty-five (25) respondents identified unmet Infrastructure needs totaling \$19.6 million. The following table provides an overview of the number of projects and the estimated unmet need for infrastructure projects.

Table 10 - "Infrastructure Unmet Needs" (Page 17).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The survey data indicates seventy-eight percent (78.4%) of the unmet sidewalk needs are located in within Northumberland County.

The survey data indicates thirty-nine percent (39.4%) of the unmet road needs are located in within the Town of Bloomsburg in Columbia County and twenty-nine (29.2%) percent of the unmet road needs are in Wyoming County.

The survey data indicates ninety-two percent (91.7%) of the unmet water & sewer needs are located within Northumberland County.

The survey data indicates eleven percent (10.6%) of the unmet drainage needs is located in within Wyoming County and six percent (5.9%) of the unmet drainage needs are located in the Town of Bloomsburg in Columbia County.

Additional, more refined and more current unmet needs data were gathered in a needs survey as outlined above, as well as the requests for funding that have been submitted to determine current need. DCED will continue to examine the requests for assistance, as well as future mitigation activities against the Commonwealth's allocation of funds among the variety of eligible activities. DCED has established relationships with FEMA Small Business Administration (B), and National Flood Insurance Program (NFI) to provide information that will inform the needs assessment and augment the unmet needs analysis for the needs assessment. As the needs assessment is completed,

Recovery Needs:

DCED may shift funds and/or target to geographic areas that are not identified in this Action Plan. Changes that meet the requirements specified in this Action Plan will result in a Substantial Amendment to the Action Plan that is shared for public comment.

Assistance to Housing Types

Public Housing

In July 2013, DCED conducted a survey to determine the extent of damage of public housing authority units and if there were any unmet needs remaining. The survey was sent to the 49 Public Housing authorities in the affected areas covered by this Action Plan. Nineteen (19) authorities responded, with only three authorities indicating they had damage estimated to be approximately \$1,366,226. Fifty-six residential units were affected. All three authorities had received assistance either through FEMA Assistance, National Flood Assistance Insurance, or Travelers Flood Insurance to rehabilitate or reconstruct these units. Though the residential needs have been addressed one authority received \$160,000 less from the insurance company than what was needed. They have gone to FEMA and HUD for assistance and both agencies have turned them down. There also remains about \$165,000 in unmet needs for non-residential units.

HUD-assisted Housing

Attempts were made to gather this information for this Action Plan by DCED. There doesn't seem to be any standardized information on the damage of this type of housing. DCED will continue to make contact with housing agencies to determine the need.

McKinney-Vento Funded Shelters and Housing for the Homeless

DCED administers the Emergency Solutions Grant Program (ESG) for the state and is the Collaborative Applicant for the four Balance of State Continuum of Care. As part of the application process, renovation or rehabilitation to emergency shelters is eligible for assistance. After the disasters in 2011, DCED conducted two application funding rounds for ESG. There has not been any request for funding for shelter rehabilitation or renovation due to flood damage or unmet needs.

There was one funding round for the Continuum of Care funding of transitional and permanent housing since the disasters. There were no requests for funding due to flood damage.

In an effort to seek information from agencies and service providers for homeless persons, including transitional and permanent housing providers, DCED solicited information from agencies attending a Summit on Rural Homelessness in the Town of Bloomsburg on October 10, 2012. That summit attracted attendees from across the eastern half of Pennsylvania.



Attendees were asked for comments and needs that arose as a result of the 2011 flooding events. DCED followed up with those attendees who submitted comments and needs and asked for additional information and details about:

- Difficulties finding affordable, suitable housing
- Other or additional issues identified since the Summit meeting
- Any unmet needs for the homeless population as a result of the flooding disaster

Very few people submitted comments to be addressed, even though DCED offered this outreach to address any present or future concerns re

Public Comment:

draft document appeared in the Pennsylvania Bulletin on August 2, 2014 and was announced in the following newspapers:

- Allentown
- Reading
- Philadelphia
- Lewisburg
- Williamsport
- Harrisburg
- Scranton
- Lancaster
- Wilkes-Barre

and was sent to the following individuals and organizations:

- Chief Elected Official 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

Additionally, DCED has posted a version in Spanish for those with limited English proficiency on its website at <http://newpa.com>. DCED website allows access for persons with disabilities, so the document may be read by all residents.

One Citizen Comment was received from a member of Bloomsburg Town Council during the required period. It is as follows:

Bloomsburg's West and Eastern residential areas in the 100-year flood plain, consisting of over 310 homes, remain vulnerable to future flooding. Many remain partially or fully uninhabitable due to flood damage in 2011. 67% of the homes are tenant occupied. The majority of tenants and owners are in the middle and lower income bracket and need help, first in elevating their structures above flood levels and secondly in restoring and repairing.

The Bloomsburg Town Council has agreed to assist in the administration of any grant or loan funds made available to the owners of these properties to elevate and restore them since they constitute a large portion of our tax base. We cooperated in the acquisition of 17 of the worst damaged properties which has removed them from our tax base already. We cannot afford as a community to lose more of our residential properties.

The pending flood protection wall and dike will protect two industries, but not our homes. Please do whatever is needed to obtain Federal authorization to make disaster relief funds available and these properties eligible for disaster relief grants. The broader the eligibility requirements the better.

Response will be made to this concern and Bloomsburg Town Council will be made aware of all available funding once it is released by the Commonwealth.

Public Comment:

DCED made the draft Action Plan available on July 13, 2012 and accepted comments through July 20, 2012. The draft Action Plan was posted on the DCED website at <http://newpa.com>. Also, notice of about the draft document appeared in the Pennsylvania Bulletin and a notice about the availability of the document was sent to the following individuals and organizations:

- Chief Elected Official 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

Additionally, DCED submitted the document for translation into Spanish and is posting that version on its website. DCED also distributed the document to organizations that serve persons with visual impairments to make the document available for transfer to electronic media that is readable for such individuals.

A summary of the public comments received and the Commonwealth's response will be added to the final version submitted to HUD by July 23, 2012.

Comments Received:

The Commonwealth of Pennsylvania received one comment during the public comment period. David Millard, elected member of the Pennsylvania House of Representatives, commented that these funds need to be distributed as soon as possible, with particular emphasis on initiating uses before the one-year anniversary of Tropical Storm Lee.

DCED acknowledged the severity of need in Rep. Millard's district and the importance of helping people recover. DCED is somewhat constrained from releasing any funds prior to receiving a contract from HUD. However, DCED is working expeditiously to expend funds prior to that anniversary date in working with PEMA on the housing buyouts. DCED began work on the environmental review and plans to transfer funds to PEMA in support of that activity prior to HUD approval of the initial Action Plan.

DCED also acknowledged that the task of meeting all needs will be not possible given the amount of CDBG-DR funding available. Consequently, DCED will be undertaking more thorough needs assessments before initiating additional grant activities. The needs assessment process is to assure that the funds are directed to the areas of greatest need.

Substantial Amendment Citizen Comment, May 24, 2014

DCED made the draft Revised Substantial Amendment available on May 10, 2014 and accepted comments through May 17, 2014. The draft Substantial Amendment is posted at the following website:<http://community.newpa.com/library-files/draft-august-2014>

Public Comment:

v1-pdf/. The notice of the draft document appeared in the Pennsylvania Bulletin on May 10, 2014 and was sent to the following individuals and organizations:

- Chief Elected Official 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

DCED's website allows access for persons with disabilities, so the document may be read by all residents.

Comments Received:

The following public comments were received during the Citizen Comment Period:

DCED received a number of public comments from the Town of Bloomsburg. The first in regards to the reference of a Long-term Community Recovery Plan for the town. (Page 3, Consultation with Local Governments, Paragraph 2) The Town did not have a copy of the plan and requested one from DCED.

DCED responded to the Town with the fact that FEMA's Long-term Community Recovery staff did not produce a plan for Bloomsburg as was expected when the Action Plan was originally written. A preliminary meeting or assistance was provided, but no plan. It was determined that the Town needed to decide on its levee options before undertaking a planning process. This reference has been taken out of this version of the Plan.

The Town Council of the Town of Bloomsburg expressed their concern that the CDBG-DR funds should be distributed as soon as possible to the affected communities and the affected property owners. As the 3-year anniversary approaches in September, the Town feels that the CDBG-DR funds available to the Commonwealth should be distributed to those local municipalities in need of recovery.

DCED responded with: While the process is not moving as quickly as we had hoped, DCED continues to work with HUD and local officials to get these dollars out to the people that need them. Federal statute and regulations impose significant requirements DCED must adhere to. For example, every major change to the use of these funds requires that DCED amend its Action Plan,



prompting a requirement of HUD to hold a public comment period and an approval by HUD. DCED is continuing to work with the Technical Assistance (TA) consultant provided by HUD to gain approval of the proposed allocation of CDBG-DR funds and to develop a housing component to assist homeowners.

Although not specifically mentioned in the Action Plan, the Town of Bloomsburg would like home elevation/raising projects to be an eligible activity under the CDBG-DR program. Many property owners do not want their homes to be removed from the area of flood water damage while keeping the neighborhoods intact.

Public Comment:

properties during the next flooding event. Elevation/raising projects allow homes to be removed from the area of flood water damage while keeping the neighborhoods intact.

DCED's response to this was: DCED will permit the use of CDBG-DR funds for home elevation/raising as part of the housing component to assist homeowners. As a part of DCED existing Rehabilitation Guidebook which is being updated for the Disaster Recovery Program funding, elevations are required under certain circumstances for residential units in the flood plain that receive assistance. Communities will need to contact the Corp of Engineers prior to elevating in the floodway to ensure that the most up-to-date maps are being used for compliance with elevation requirements. As described in the previous comment, DCED is working to accomplish as quickly as possible.

Under Section III. Infrastructure, E. Infrastructure, Page 21 (Now Page 22), the Action Plan states... "While installation of generators may be eligible, these improvements will only be considered for funding if funds are available." Since the U.S. Congress allocated funds to assist communities with disaster recovery and since the U.S. Department of Housing and Urban Development allowed such funds to be used for municipal buildings impacted by the flooding, the Town of Bloomsburg believes that the elimination of generators from consideration (until all other projects are funded) is an incorrect decision by DCED. If municipal buildings were impacted by flooding and if generators were lost as a result of those impacts, generators should not be delayed until all other projects have been completed. Based upon recent meetings with DCED and their consultant regarding the CDBG-DR program, it was stated that all funds may not be distributed by DCED until 2019. The Town believes that DCED should reconsider their decision to delay generator funding for an additional 5 years.

In response: DCED, at the recommendation of HUD staff, has given lower priority to the use of CDBG-DR funds for emergency generators. Instead, DCED is encouraging the use of disaster funds to construct the infrastructure connections that will allow mobile, large-scale generators to power critical buildings and essential services (gasoline and food operators) when disasters occur. DCED also is providing information about other potential sources to support the procurement of emergency generators.

DCED received one public comment on the amendment from Columbia County regarding the maintenance of flood drainage improvement projects. DCED intends to implement requirements that local governments undertake maintenance agreements for such projects. However, the comments raised a concern that maintenance could impose a significant on-going cost burden on local governments.

DCED will work with subrecipients administering such flood drainage improvements to implement maintenance requirements that do not impose fiscal burdens that would approach or exceed the cost of such improvements.

DCED has made the draft Corrected Revised Substantial Amendment # 1 available on August 2, 2014 and will accept comments through August 10, 2014. The draft Substantial Amendment is posted at the following website:<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>. The notice of the

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$16,125,062.00 |
| Total Budget | \$0.00 | \$16,125,062.00 |
| Total Obligated | \$0.00 | \$16,125,062.00 |
| Total Funds Drawdown | \$1,128,796.74 | \$5,573,407.38 |
| Program Funds Drawdown | \$1,128,796.74 | \$5,573,407.38 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$655,956.86 | \$5,588,285.36 |
| Match Contributed | \$0.00 | \$0.00 |



Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|----------------|--------------|
| Overall Benefit Percentage (Projected) | | 69.50% |
| Overall Benefit Percentage (Actual) | | 50.80% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$4,071,375.15 | \$0.00 |
| Limit on Admin/Planning | \$5,428,500.20 | \$715,839.42 |
| Limit on State Admin | \$1,357,125.05 | \$715,417.82 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|-----------------|----------------|--------|
| Public services | \$4,071,375.15 | \$0.00 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|-----------------|-----------------|
| Low/Mod | \$13,571,250.50 | \$10,437,982.86 |

Overall Progress Narrative:

The Commonwealth has worked diligently with ICF International in updating their unmet needs assessment, the amendment also includes proposed changes in the selection and distribution of funds, a more targeted approach has been taken to identify high priority projects and targeting buyouts based on repetitive loss and severe repetitive loss data. The Substantial Amendment #1 was made available for public comment for a period of 30 days, June 26, 2016 to July 26, 2016. A public hearing was held on July 25, 2016. The Amendment was submitted to the Philadelphia Regional Office for review and approval on August 3, 2016. DCED received notification via email that the proposed Amendment #1 to the Action Plan has been approved. DCED is waiting for the formal correspondence.

Susquehanna County

Susquehanna County is waiting on DEP permit approvals which could take until spring 2017.

City of Pittston

Market Street/Kennedy Boulevard Infrastructure project is substantially complete, utilities need to be relocated to a new pole which has delayed final completion; this should take place within the next 30-60 days.

Dauphin County

Engineer is currently working on the easements for Royaltown Borough's culvert and stream bank project.

Market Street Bridge and Jury Street Road project were both completed in June 2016.

Schuylkill County

Pine Grove

The project Engineer and contractor have been selected and the project is underway.

Butler Township

Replacement of Shamokin Street Bridge completed September 2015.

Coal Township

Larson Design Group completed the site surveying and design, all DEP and Army Corp of Engineers permits and approvals have been received. Project will be bid out January 1, 2017 with construction to



begin early spring of 2017 and completed by November 2017.

Town of Bloomsburg

The following projects have been completed: Airport Terminal completed late summer 2016, Fishing Creek bank stabilization project, Ft. McClure Road completed December 2015, Main Street Sidewalk replacement project completed August 2015, Port Noble completed in fall of 2014.

Planning

The Town does not have the financial capacity to undertake this study without an additional CDBG-DR allocation. Due to this, an award and any project progression cannot currently take place.

Wyoming County

Factoryville Borough

Riley Engineering has been procured for the storm water system project, currently surveying the existing system to determine the impact if any of the property owners, six week process, if property owners impacted easements will need to be secured. Project designs should be completed in January 2017, bidding and construction should start shortly thereafter.

Lake Winola– project completed late Summer 2016.

Bridgeview Commons Housing Development Infrastructure

Consultant is finalizing project description and RFP for review by the Redevelopment Authority before circulating to the manufactured home contractors.

Lackawanna County

The Swartz Valley Road Culvert project completed late mid-summer 2016.

Bradford County

Larson Engineers were procured to oversee and design the stream bank stabilization project for Athens Borough. Project was awarded to Dykon Inc., work is underway.

Ridgebury Township – Work continues on the environmental review.

Plymouth Township

18 of 20 properties participating in the program have been demolished as of October 2016.

Columbia County

Benton Borough Fishing Creek Stream bank stabilization project - completed November 2015

Catawissa Borough – Sewer Plant Project is 95% completed.

Due to the size of the following (4) projects it has been determined by the Conservation District that a Small Projects Joint Permit application needs to be done, review time can take up to 180 days: North Mt. Ambulance Hall, stream bank stabilization; Orangeville stream bank stabilization; Sugarloaf stream bank stabilization and Montour Township stream bank stabilization projects.

West Pittston Borough

The Borough is in the process of conducting the environmental review for the CBDI Reconstruction project.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| CDBG-DR -HOUSING, HOUSING Activities | \$8,825.00 | \$13,660,501.00 | \$1,866,236.48 |
| CDBG-DR Administration, Administration | \$0.00 | \$678,563.00 | \$593,864.60 |
| CDBG-DR Grantee Administration, Grantee Administration | \$23,495.49 | \$678,562.00 | \$121,553.22 |



| | | | |
|---|----------------|----------------|----------------|
| CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities | \$1,096,476.25 | \$7,953,500.00 | \$2,991,331.48 |
| CDBG-DR-PLANNING - SERVICES, Planning and Service | \$0.00 | \$1,357,125.00 | \$421.60 |



Activities

Project # / Title: CDBG-DR -HOUSING / HOUSING Activities

Grantee Activity Number: BLM#2-10 Bloomsburg Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

01/05/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING Activities

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$487,500.00 |
| Total Budget | \$0.00 | \$487,500.00 |
| Total Obligated | \$0.00 | \$487,500.00 |
| Total Funds Drawdown | \$4,775.00 | \$4,775.00 |
| Program Funds Drawdown | \$4,775.00 | \$4,775.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,775.00 | \$4,775.00 |
| Town of Bloomsburg | \$4,775.00 | \$4,775.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The current needs analysis shows 23 property owners have expressed interest in elevating their homes above the Base Flood Plain Elevation. all of the homes suffered damage from the 2011 storms and most if not all suffered repetitive flood damage over the years. 10-12 homes can be elevated with the request funds. Each eligible homeowner may receive up to \$100,000 forgivable loans to elevate their home and make other necessary repairs.

Location Description:

Town of Bloomsburg, Columbia County

Activity Progress Narrative:

The Town of Bloomsburg incurred expenses for the delivery services in accordance with their Professional/Technical Services Agreement.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL#2-09 Columbia Fishing Creek Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$319,250.00 |
| Total Budget | \$0.00 | \$319,250.00 |
| Total Obligated | \$0.00 | \$319,250.00 |
| 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 | \$255.91 | \$255.91 |
| Columbia County | \$255.91 | \$255.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Fishing Creek Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing codes violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Rehab to take place in Fishing Creek Township, Columbia County.

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-10 Columbia-Catawissa Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$492,000.00 |
| Total Budget | \$0.00 | \$492,000.00 |
| Total Obligated | \$0.00 | \$492,000.00 |
| 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 | \$279.48 | \$279.48 |
| Columbia County | \$279.48 | \$279.48 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Catawissa Borough, Locust, Pine and Briar Creek Townships intend to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Catawissa Borough, Locust Twp, Pine Twp, Briar Creek Twp in Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-11 Columbia-Hemlock Housing Elevations

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$492,000.00 |
| Total Budget | \$0.00 | \$492,000.00 |
| Total Obligated | \$0.00 | \$492,000.00 |
| 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 | \$208.78 | \$208.78 |
| Columbia County | \$208.78 | \$208.78 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Hemlock Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Hemlock Township, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL#2-12 Columbia-Montour Housing Elevations

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

01/05/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING Activities

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$343,500.00 |
| Total Budget | \$0.00 | \$343,500.00 |
| Total Obligated | \$0.00 | \$343,500.00 |
| 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 | \$255.91 | \$255.91 |
| Columbia County | \$255.91 | \$255.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Montour Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Montour Township, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL#2-13 Columbia Sugarloaf Housing Elevations

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$343,500.00 |
| Total Budget | \$0.00 | \$343,500.00 |
| Total Obligated | \$0.00 | \$343,500.00 |
| 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 | \$255.91 | \$255.91 |
| Columbia County | \$255.91 | \$255.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Sugarloaf Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing codes violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Sugarloaf Township, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-14 Columbia Briar, Orange Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$492,000.00 |
| Total Budget | \$0.00 | \$492,000.00 |
| Total Obligated | \$0.00 | \$492,000.00 |
| 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 | \$173.44 | \$173.44 |
| Columbia County | \$173.44 | \$173.44 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Briar Creek and Stillwater Boroughs and Orange Township intend to elevate utilities and homes for eligible residents. The scope of work will include addressing codes violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Briar Creek Borough, Stillwater Borough, Orange Township, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-15 Columbia Benton Housing Elevations

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$492,000.00 |
| Total Budget | \$0.00 | \$492,000.00 |
| Total Obligated | \$0.00 | \$492,000.00 |
| 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 | \$255.91 | \$255.91 |
| Columbia County | \$255.91 | \$255.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Benton Borough intends to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Benton Borough, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | COL#2-16 Columbia Scott Housing Elevations |
| Activity Title: | CDBG-DR HOUSING |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$492,000.00 |
| Total Budget | \$0.00 | \$492,000.00 |
| Total Obligated | \$0.00 | \$492,000.00 |
| 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 | \$255.91 | \$255.91 |
| Columbia County | \$255.91 | \$255.91 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Scott Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Scott Township, Columbia County

Activity Progress Narrative:

Project delivery expenses incurred this quarter (environmental review).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SEL#2-01 Selinsgrove Housing Elevation
Activity Title: CDBG-DR HOUSING

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 CDBG-DR -HOUSING

Project Title:
 HOUSING Activities

Projected Start Date:
 01/05/2016

Projected End Date:
 01/04/2021

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Selinsgrove Borough

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$487,500.00 |
| Total Budget | \$0.00 | \$487,500.00 |
| Total Obligated | \$0.00 | \$487,500.00 |
| Total Funds Drawdown | \$4,050.00 | \$4,050.00 |
| Program Funds Drawdown | \$4,050.00 | \$4,050.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,050.00 | \$4,050.00 |
| Selinsgrove Borough | \$4,050.00 | \$4,050.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Selinsgrove Borough will be using CDBG-DR funds to rehabilitate 8-10 homes located within the 100 year floodplain. Rehab activities include property and/or utility elevations, radon-lead-based paint inspections and abatement, and corrections to code deficiencies.

Location Description:

Selinsgrove Borough, Snyder County

Activity Progress Narrative:

Expenses incurred this quarter for delivery cost (environmental review)

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CDBG-DR Grantee Administration / Grantee Administration

Grantee Activity Number: BLM#2-11 Bloomsburg Housing Administration

Activity Title: CDBG-DR Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CDBG-DR Grantee Administration

Project Title:

Grantee Administration

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Bloomsburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

To Date

N/A

\$12,500.00

Total Budget

\$0.00

\$12,500.00

Total Obligated

\$0.00

\$12,500.00

Total Funds Drawdown

\$3,338.00

\$3,338.00

Program Funds Drawdown

\$3,338.00

\$3,338.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,338.00

\$3,338.00



| | | |
|--------------------------|------------|------------|
| Town of Bloomsburg | \$3,338.00 | \$3,338.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

CDBG-DR funds will be used for the administration and oversight of the CDBG-DR Housing Elevations activity within the Town of Bloomsburg

Location Description:

This activity will occur primarily at the Town of Bloomsburg offices

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|---------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: COL#2-17 Columbia Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$58,750.00 |
| Total Budget | \$0.00 | \$58,750.00 |
| Total Obligated | \$0.00 | \$58,750.00 |
| Total Funds Drawdown | \$1,735.88 | \$3,035.88 |
| Program Funds Drawdown | \$1,735.88 | \$3,035.88 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,735.88 | \$3,035.88 |
| Columbia County | \$1,735.88 | \$3,035.88 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

CDBG-DR funds will be used for the administration and oversight of the CDBG-DR Housing Elevations activities within Columbia County

Location Description:

This activity will occur primarily at the Columbia County Redevelopment Authority

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LACK-02 Administration

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CDBG-DR Grantee Administration

Project Title:

Grantee Administration

Projected Start Date:

10/31/2014

Projected End Date:

10/30/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lackawanna County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,505.00 |
| Total Budget | \$0.00 | \$5,505.00 |
| Total Obligated | \$0.00 | \$5,505.00 |
| Total Funds Drawdown | \$5,505.00 | \$5,505.00 |
| Program Funds Drawdown | \$5,505.00 | \$5,505.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,505.00 | \$5,505.00 |
| Lackawanna County | \$5,505.00 | \$5,505.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Lackawanna County will be doing a 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:

Expenses incurred this quarter for admin cost for oversight of Lackawanna CDBG-DR activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PITT-02 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Pittston

Overall

| | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,786.00 |
| Total Budget | \$0.00 | \$8,786.00 |
| Total Obligated | \$0.00 | \$8,786.00 |
| Total Funds Drawdown | \$1,878.61 | \$6,215.61 |
| Program Funds Drawdown | \$1,878.61 | \$6,215.61 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$550.50 | \$6,215.61 |
| City of Pittston | \$550.50 | \$6,215.61 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Oversight of the CDBG-DR program.

Location Description:

Activity will take place in the City of Pittston.

Activity Progress Narrative:

Admin expenses incurred for oversight of the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SEL#2-02 Selinsgrove Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Selinsgrove Borough

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$12,500.00 |
| Total Budget | \$0.00 | \$12,500.00 |
| Total Obligated | \$0.00 | \$12,500.00 |
| Total Funds Drawdown | \$3,338.00 | \$3,338.00 |
| Program Funds Drawdown | \$3,338.00 | \$3,338.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,338.00 | \$3,338.00 |
| Selinsgrove Borough | \$3,338.00 | \$3,338.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration funds will be used to administer the CDBG-DR Program in the Borough of Selinsgrove.

Location Description:

Selinsgrove Borough, Snyder County

Activity Progress Narrative:

Administration expenses incurred for oversight of the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SKL-02 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Schuylkill County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,670.00 |
| Total Budget | \$87.00 | \$5,670.00 |
| Total Obligated | \$87.00 | \$5,670.00 |
| Total Funds Drawdown | \$0.00 | \$5,320.00 |
| Program Funds Drawdown | \$0.00 | \$5,320.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,320.00 |
| Schuylkill County | \$0.00 | \$5,320.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration expenses will occur for over sight of the CDBG-DR Program.

Location Description:

Shamokin Street is a looped street off of High Road in Butler Township, Scuykill County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WYOM-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Wyoming County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

To Date

N/A

\$11,700.00

Total Budget

\$0.00

\$11,700.00

Total Obligated

\$0.00

\$11,700.00

Total Funds Drawdown

\$7,700.00

\$11,700.00

Program Funds Drawdown

\$7,700.00

\$11,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,700.00

\$7,700.00

Wyoming County

\$7,700.00

\$7,700.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Bridgeview Borough, Factoryville Borough and Lack Winola, Wyoming County, PA

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of Wyoming County's CDBG-DR activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CDBG-DR INFRASTRUCTURE / INFRASTRUCTURE Activities

Grantee Activity Number: BLM-06 Airport Terminal Reconstruction

Activity Title: Rehab/Reconstruction of Public Facility

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$237,503.00

Total Budget

\$0.00

\$237,503.00

Total Obligated

\$0.00

\$237,503.00

Total Funds Drawdown

\$213,184.06

\$231,873.03

Program Funds Drawdown

\$213,184.06

\$231,873.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$231,873.03



Match Contributed

\$0.00

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | BRAD-05 Bradford Mountain Ave. Stabilization |
| Activity Title: | Rehab/Reconstruction of Public Improvements |

Activity Category:

Construction/reconstruction of streets

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Bradford County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$382,851.00 |
| Total Budget | \$0.00 | \$382,851.00 |
| Total Obligated | \$0.00 | \$382,851.00 |
| Total Funds Drawdown | \$15,460.00 | \$15,460.00 |
| Program Funds Drawdown | \$15,460.00 | \$15,460.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$15,460.00 | \$15,460.00 |
| Bradford County | \$15,460.00 | \$15,460.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Mountain Avenue is a steep, dirt road in Armenia township, due to Tropical Storm Lee, erosion occurred, narrowing the road resulted 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.

Location Description:

Mountain Avenue, Armenia Township, Bradford County

Activity Progress Narrative:

Professional Services expenses incurred for the survey field work in preparation for the Mountain Ave. Stabilization project in Armenia Township, Bradford County.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--|
| Grantee Activity Number: | COL-01 Columbia Benton Boro. |
| Activity Title: | Rehab/Reconstruction of Public Imp. |

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$162,476.00 |
| Total Budget | \$0.00 | \$162,476.00 |
| Total Obligated | \$0.00 | \$162,476.00 |
| Total Funds Drawdown | \$4,195.57 | \$145,118.08 |
| Program Funds Drawdown | \$4,195.57 | \$145,118.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$145,118.08 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The stream bank along the west side of the creek was heavily damaged by the storms and needs to be stabilized to prevent future flooding. The road surface was also compromised and improvements include additional pavement in the area of repair. In addition, the Borough intends to restore the access roadway on Park Street to the Dam. Restoration will include replacement of the concrete surface and drainage pipe. Reconstruction also entails improvements to the levee washout upstream from the access. The Borough would like to replace the road surface, install drainage and stabilize the stream bank so that the roadway is not compromised

Location Description:

Project will take place on Park Street in Benton Borough, Columbia County.
Census Tract 050100, Block Group #4

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/31/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$488,500.00 |
| Total Budget | \$0.00 | \$488,500.00 |
| Total Obligated | \$0.00 | \$488,500.00 |
| Total Funds Drawdown | \$427,210.46 | \$430,888.69 |
| Program Funds Drawdown | \$427,210.46 | \$430,888.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$279,739.62 | \$430,888.69 |
| Columbia County | \$279,739.62 | \$430,888.69 |
| Match Contributed | \$0.00 | \$0.00 |

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 is seeking funds to elevate the key equipment and electrical systems which will entail 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:

Expenses incurred this quarter for the construction/reconstruction of the waste water treatment plant in the Borough of Catawissa .

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL-05 Stream Bank North Mt. Ambulance Hall

Activity Title: Rehab/Reconstruction of Public Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$70,300.00 |
| Total Budget | \$0.00 | \$70,300.00 |
| Total Obligated | \$0.00 | \$70,300.00 |
| Total Funds Drawdown | \$1,135.79 | \$2,124.87 |
| Program Funds Drawdown | \$1,135.79 | \$2,124.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$293.83 | \$2,124.87 |
| Columbia County | \$293.83 | \$2,124.87 |
| Match Contributed | \$0.00 | \$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 is requesting funding to install 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:

Expenses incurred this quarter for delivery charges on the project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL-06 Stream Bank Sugarloaf Township Bldg.

Activity Title: Rehab/Reconstruction of Public Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Activity Status:

Under Way

Project Number:

CDBG-DR INFRASTRUCTURE

Project Title:

INFRASTRUCTURE Activities

Projected Start Date:

10/10/2014

Projected End Date:

10/09/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$102,326.00 |
| Total Budget | \$0.00 | \$102,326.00 |
| Total Obligated | \$0.00 | \$102,326.00 |
| Total Funds Drawdown | \$293.83 | \$1,849.69 |
| Program Funds Drawdown | \$293.83 | \$1,849.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$293.83 | \$1,220.18 |
| Columbia County | \$293.83 | \$1,220.18 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Stream Bank Stabilization along Fishing Creek in the Village of Grassmere Park eroded during the flooding events caused by TS Lee. Due to this erosion, the stream is now encroaching upon the Sugarloaf Township Municipal Building. If the erosion is not curtailed and if the stream bank is not stabilized, the building could be severely damaged or lost during the next flooding event. In order to protect the building, restore the riparian buffer and protect downstream areas, Sugarloaf Township is requesting funding to install R8 rip rap for a distance of 250' at a height of 12'.

Location Description:

A section of stream bank along Fishing Creek in the Village of Grassmere, Sugarloaf Township.

Activity Progress Narrative:

Expenses incurred this quarter for delivery charges on the project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | COL-07 Stream Bank Orangeville Sewer Plant |
| Activity Title: | Rehab/Reconstruction of Public Improvements |

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$29,700.00 |
| Total Budget | \$0.00 | \$29,700.00 |
| Total Obligated | \$0.00 | \$29,700.00 |
| Total Funds Drawdown | \$191.73 | \$1,197.58 |
| Program Funds Drawdown | \$191.73 | \$1,197.58 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$191.73 | \$1,197.58 |
| Columbia County | \$191.73 | \$1,197.58 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Stream bank stabilization along Fishing Creek in Orangeville Borough eroded during the flooding caused by TS Lee. This erosion has severely degraded an abandoned railroad bed which acts as a levee which protects Orangeville Borough sewer plant and maintenance building and several homes from flooding. If the area is not stabilized, future flooding could breach the railroad bed causing damage to the municipal facilities and homes. To protect the municipal facilities and homes, Orangeville Borough is requesting funding to install R8 rip rap for a distance of 75' at a height of 10'

Location Description:

A section of stream bank along Fishing Creek in Orangeville Borough, Columbia County

Activity Progress Narrative:

Expenses incurred this quarter for delivery charges on the project.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/75 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | COL-08 Stream Bank Hollow Rd. Montour Township |
| Activity Title: | Rehab/Reconstruction of Public Improvements |

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbia County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$41,624.00 |
| Total Budget | \$0.00 | \$41,624.00 |
| Total Obligated | \$0.00 | \$41,624.00 |
| Total Funds Drawdown | \$294.00 | \$1,261.39 |
| Program Funds Drawdown | \$294.00 | \$1,261.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$294.00 | \$1,013.47 |
| Columbia County | \$294.00 | \$1,013.47 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Stream Bank stabilization along a small tributary that parallels Hollow Road in Montour Township eroded during the flooding by TS Lee. The erosion severely degraded the stream bank. The erosion was magnified due to a road pipe that is undersized which caused runoff to spill over the roadway. In order to protect Hollow Road, Montour Township is requesting funding to install R6 rip rap for a distance of 100' at a height of 4' and a new 5' road pipe which is 35' long with tapered end sections.

Location Description:

Stream Bank along a small tributary that parallels Hollow Road in Montour Township.

Activity Progress Narrative:

Expenses incurred this quarter for delivery charges on the project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | LACK-01 Spring Brook Township Road Culvert |
| Activity Title: | Construction/Reconstruction of Water/Sewer Lines/S |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Lackawanna County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$220,225.00 |
| Total Budget | \$0.00 | \$220,225.00 |
| Total Obligated | \$0.00 | \$220,225.00 |
| Total Funds Drawdown | \$220,225.00 | \$220,225.00 |
| Program Funds Drawdown | \$220,225.00 | \$220,225.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$86,622.25 | \$220,225.00 |
| Lackawanna County | \$86,622.25 | \$220,225.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Swartz Valley Road Replacement Project will be designed to alleviate existing conditions which pose a serious and immediate threat to the health and welfare of the residents of Spring Brook Township. The culvert was severely damaged as a result of the floodwaters of Tropical Storm Lee. Mobilization & Demobilization, Removal of existing structures, etc. will be part of the replacement process.

Location Description:

Spring Brook Township, Swartz Valley Road, Lackawanna County

Activity Progress Narrative:

The Spring Brook Township Swartz Valley Road Culvert Replacement Project has been constructed per engineer and final inspection of the project has been completed and final payment has been made.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PITT-01 Kennedy Blvd. and Market St.
Activity Title: Construction/Reconstruction of water/sewer lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Pittston

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$351,462.00 |
| Total Budget | \$0.00 | \$351,462.00 |
| Total Obligated | \$0.00 | \$351,462.00 |
| Total Funds Drawdown | \$211,379.13 | \$240,121.13 |
| Program Funds Drawdown | \$211,379.13 | \$240,121.13 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$211,379.13 | \$246,758.63 |
| City of Pittston | \$211,379.13 | \$246,758.63 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Due to flooding in the Pittston area the storm water systems, paving and the sidewalks were damaged, funds will be 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:

Expenses incurred this quarter for the infrastructure improvements - Kennedy Boulevard Streetscape project in the City of Pittston.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/2630 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | SKL-01 Shamokin St. Bridge |
| Activity Title: | Rehab/Reconstruction of Public Improvements |

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schuylkill County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$108,495.06 |
| Total Budget | (\$34,921.94) | \$108,495.06 |
| Total Obligated | (\$34,921.94) | \$108,495.06 |
| Total Funds Drawdown | \$142.68 | \$59,904.13 |
| Program Funds Drawdown | \$142.68 | \$59,904.13 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$142.68 | \$59,904.13 |
| Schuylkill County | \$142.68 | \$59,904.13 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Shamokin Street Bridge Road and banked stone support wall collapsed as a result of Tropical Storm Lee. Project will involve repair to the wall and damage to the roadway caused by the flooding. The improved project will entail replacing-rebuilding the entire wall with a locking block that has water ex-filtration to avoid pressure buildup behind the wall. This project includes roadway and guidrail work needed to replace the wall, and to make improvements of the swale along the Shamokin road to better carry storm water. The modular block system proposed for the wall will provide drainage to eliminate pressure during storm events and provide a more stable supporting structure for the road above.

Location Description:

Shamokin Street is a looped street off of High Road, the main thoroughfare through Butler Township, Schuylkill, PA.

Activity Progress Narrative:

Expenses incurred this quarter for consultant services and UGI inspection at the Shamokin St. Bridge project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|---|
| Grantee Activity Number: | SKL-03 Pine Grove Borough Storm Water Imp |
| Activity Title: | Construction/Reconstruction of Water/Sewer Lines |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Schuylkill County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$112,786.94 |
| Total Budget | \$34,834.94 | \$112,786.94 |
| Total Obligated | \$34,834.94 | \$112,786.94 |
| Total Funds Drawdown | \$2,000.00 | \$4,881.64 |
| Program Funds Drawdown | \$2,000.00 | \$4,881.64 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$13,020.66 | \$15,902.30 |
| Schuylkill County | \$13,020.66 | \$15,902.30 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

American Legion Blvd., storm drainage system improvements, the cost of the flood control efforts exceeds local resources. This work is the minimum needed to address the issue, the probability of flooding creates a serious, immediate threat to health and safety, the damage throughout the borough was extensive.

Location Description:

Pine Grove Borough, Schuylkill County, PA

Activity Progress Narrative:

Expenses incurred this quarter for engineering services for the Pine Grove Borough Storm Water Improvement project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SUSQ-01 Tri Borough Municipal Authority
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Susquehanna County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$350,000.00 |
| Total Budget | \$0.00 | \$350,000.00 |
| Total Obligated | \$0.00 | \$350,000.00 |
| Total Funds Drawdown | \$764.00 | \$82,390.26 |
| Program Funds Drawdown | \$764.00 | \$82,390.26 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$15,429.00 | \$82,390.26 |
| Susquehanna County | \$15,429.00 | \$82,390.26 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Work will include the construction of a 250 LF berm wall, additionally, diversion ditches and stormwater pumps will also be installed as a well as the banks of Drinker Creek stabilize.

Location Description:

Tri-Boro Waste Water Treatment Plant located in Susquehanna County

Activity Progress Narrative:

Expenses incurred this quarter for engineering services for the Tri-Boro Flood Wall (\$764.00) . Prior quarter expenses were not reported, but are being captured in this report period

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/250 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: WYOM-01 Bridgeview Commons Housing Dev.
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Wyoming County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$162,532.00 |
| Total Budget | \$0.00 | \$162,532.00 |
| Total Obligated | \$0.00 | \$162,532.00 |
| 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 |
| Wyoming County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | WYOM-02 Factoryville Borough Storm Water |
| Activity Title: | Construction/Reconstruction of Water/Sewer Lines/ |

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

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/10/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/09/2019

Completed Activity Actual End Date:

Responsible Organization:
Wyoming County

| Overall | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$196,268.00 |
| Total Budget | \$0.00 | \$196,268.00 |
| Total Obligated | \$0.00 | \$196,268.00 |
| 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 | \$156.50 | \$156.50 |
| Wyoming County | \$156.50 | \$156.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Improvements to the storm water system which is deteriorating and contributed to heavy runoff during the 2011 flooding events. The scope of work would include the installatiion of new inlet boxes and improving the conveyance system.

Location Description:

Stormwater Improvements are near Church Street, Factoryville Borough, Wyoming County

Activity Progress Narrative:

Legal advertisement expenses - Request for Proposals for Engineering services to undertake the storm water improvement project in Factoryville Borough.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/1320 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

