

Attachment 9A

U.S. Department of Housing and Urban Development August 2, 2010

Enclosed is the quarterly report on the U.S. Department of Housing and Urban Development's (HUD) American Recovery and Reinvestment Act (ARRA) Section 1609 activities, pertaining to compliance with the National Environmental Policy Act (NEPA) through June 30, 2010.

HUD's recipient population is diverse and includes small, large, rural and urban public housing authorities, Indian tribes, cities, counties, state agencies and non-profit organizations. These recipients have reported on a total of 20,207 projects as of this quarter. Though many of these organizations have worked very hard to submit thorough reports, not all of HUD recipients have adequately reported at this time. This quarter's submission thus represents the best available information at this time, based on HUD's latest update from thousands of recipients across the United States. HUD's data reflects some inconsistencies (e.g., expected completion dates that have already passed without explanation) and the department is working with recipients and CEQ to address these issues.

During the reporting period, an additional 1,171 ARRA projects/activities were initiated. The following are changes in funded projects from the last reporting period:

- The Community Development Fund includes the Community Development Block Grant, Recovery Act, the Indian Community Development Program, Recovery Act and the Neighborhood Stabilization Program, Recovery Act. In this reporting period, an additional 538 projects were funded, bringing the total number to 3,525.
- Lead Hazard Reduction, Recovery Act contains the Lead Hazard Reduction Program, Recovery Act. In this reporting period, an additional 67 projects were funded, bringing the total number to 209.
- Homelessness Prevention Fund, Recovery Act contains the Homelessness Prevention and Rapid Re- Housing Program. In this reporting period, an additional 141 projects were funded, bringing the total number to 2,672.
- The Home Investment Partnership Program contains the Tax Credit Assistance Program. In this reporting period, an additional 152 projects were funded, bringing the total number to 696.
- Project Based Rental Assistance, Recovery Act includes 6,293 projects; there are no changes from last reporting period. Please note that the Office of Management and Budget has identified Project Based Rental Assistance recipients as exempt from Section 1512 reporting, based on the judgment that those funds are considered "payments to individuals."
- The Public Housing Capital Fund contains the Public Housing Capital Fund, Recovery Act. In this reporting period, an additional 59 projects were funded, bringing the total number to 5,104.

- Green Retrofit, Recovery Act contains the Section 8, 202 and 811 Programs Green Retrofit Program. In this reporting period, an additional 44 projects were funded, bringing the total number to 51.
- The Native American Housing Block Grant, Recovery Act contains the Native American Housing Block Grant, Recovery Program, both competitive and formula, and the Native Hawaiian Housing Block Grant, Recovery Act programs. In this reporting period, an additional 170 projects were funded, bringing the total number to 1,657.

Table 1 displays the number of HUD ARRA funded projects/activities that have received environmental compliance reviews, in comparison with the previous reporting period:

Table 1: Number of ARRA Funded Projects / Activities

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	2,987	3,525	538
Lead Hazard Reduction, Recovery Act	142	209	67
Homelessness Prevention Fund, Recovery Act	2,531	2,672	141
Home Investment Partnership Program, Recovery Act	544	696	152
Project-Based Rental Assistance	6,293	6,293	0
Public Housing Capital Fund, Recovery Act	5,045	5,104	59
Green Retrofit Program (Grants) for Multifamily Housing – Recovery Act	7	51	44
Native American Housing Block Grant, Recovery Act	1,487	1,657	170

Projects Pending:

HUD is reporting 577 pending NEPA actions as of June 30th. Of these, 367 have been pending for more than one reporting period: 215 Categorical Exclusions and 152 Environmental Assessments. There were 787 pending NEPA actions reported in the previous report.

HUD continues to use and improve its new computerized information reporting system entitled Recovery Act Management Performance System (RAMPS) to collect ARRA Section 1609 compliance information for all HUD ARRA funded projects. The RAMPS system was developed in the third reporting period and has proven to be a valuable asset for gathering and reporting the information from thousands of grantees and tens of thousands of projects. RAMPS

currently allows HUD to identify and report on environmental compliance reviews that have been pending for more than one complete reporting period. As of June 30, there were 367 NEPA actions that had been pending for more than one complete reporting period.

Reports from the thousands of HUD ARRA grantees who perform the ARRA Federal environmental compliance reviews provide information about projects that have been pending for more than one complete reporting period. A complete list of such projects is included in the attachment to these explanatory notes. From this reporting period, over one-third of the grantees provided information regarding why pending reviews had not yet been completed and when they expect their pending reviews to be completed. To increase reporting on this “reason for pending” field in the future, the Department will provide additional guidance to recipients and will also institute a system change prohibiting the submission of any pending report without this completed field. In the meantime, the Department has reached out to grantees with reports marked pending to encourage them to update the review status information through both e-mail and phone calls.

Of the reports that have provided HUD explanations for projects pending over multiple periods, 32% have been reported as pending because of non- environmental program compliance issues (primarily site selection and design and program delays). About 20 percent of all environmental delays result from consultation with a State Historic Preservation Office. Far less frequent, but also noted, were issues related to toxic soils analysis, endangered species, wetlands, and noise mitigation.

Projects Withdrawn:

Last quarter’s environmental compliance review status submission reported that 16 projects had been withdrawn. Many of those projects indicated in the past as withdrawn were data entry errors that have since been corrected. Consequently, this quarter, recipients reported only three withdrawn projects. None of the projects were withdrawn for environmental conditions or matters related to environmental compliance review.

Two withdrawn projects in the July report were both initially funded under the Community Development Block Grant program (86-0161-2009/2010). The two projects are in Carolinas, PR (lines number 6485 and 5802 in the report) and were planned to be single family housing rehabilitation in two different parts of the city. When program funds were actually allocated to projects, the municipality of Carolinas did not have adequate funds to support the full range of projects they entered into RAMPS. These two activities were withdrawn based on program funding decisions, as funds were re-programmed to other projects. The third withdrawn project- a Public Housing Capital Fund project involving the installation of new energy efficient windows in an East Hodge, LA public housing project-was not withdrawn for environmental reasons.

Table 2 displays the number of HUD ARRA funded project/ activities that are reported as withdrawn in comparison to those reported in the previous report:

Table 2: Number of projects withdrawn

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	3	2	-1
Lead Hazard Reduction, Recovery Act	0	0	0
Homelessness Prevention Fund, Recovery Act	0	0	0
Home Investment Partnership Program, Recovery Act	0	0	0
Project-Based Rental Assistance	0	0	0
Public Housing Capital Fund, Recovery Act	13	1	-12
Green Retrofit Program for Multifamily Housing, Recovery Act	0	0	0
Native American Housing Block Grant, Recovery Act	0	0	0

Changes in Obligations:

Diligent data checking and technical assistance have resulted in data quality improvements, and is reflected in the reporting of projects pending, withdrawn projects, projects level of review. HUD has also improved reporting on funding obligations by ARRA for projects that have successfully completed the environmental compliance review and had led to adjustments to obligations figures, as shown below in Table 3:

Table 3: Total Obligations for Projects and Activities

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	\$925,825,618	\$1,098,098,502	\$172,272,884
Lead Hazard Reduction, Recovery Act	\$97,776,671	\$95,553,414	\$(2,223,250)
Homelessness Prevention Fund, Recovery Act	\$91,889,929	\$1,492,500,000	\$1,400,610,071
Home Investment Partnership	\$1,352,781,823	\$1,854,913,939	\$502,132,116

Title/Program	Previous Quarter	Current Quarter	Difference
Program, Recovery Act			
Project-Based Rental Assistance	\$1,994,529,241	\$1,989,768,404	0
Public Housing Capital Fund, Recovery Act	\$3,846,285,456	\$3,677,647,490	\$(168,637,966)
Green Retrofit Program for Multifamily Housing, Recovery Act	\$12,194,512	\$59,821,215	\$47,626,703
Native American Housing Block Grant, Recovery Act	\$510,480,989	\$494,485,786	\$(15,995,203)

Changes in NEPA Actions:

As noted in Tables 4 and 5, HUD is reporting a net increase of 1,358 NEPA actions: 338 new Environmental Assessments and a net increase of 1,019 Categorical Exclusions and in this reporting period. As noted above, HUD has reviewed data for each program for quality control and, as a result, are reporting a decrease in the number of Lead Hazard Reduction program categorical exclusions.

Table 4: Total Categorical Exclusion Actions

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	3,024	3,573	549
Lead Hazard Reduction, Recovery Act	6,029	5,921	-108
Homelessness Prevention Fund, Recovery Act	2,531	2,672	141
Home Investment Partnership Program, Recovery Act	548	700	152
Project-Based Rental Assistance	6,293	6,293	0
Public Housing Capital Fund, Recovery Act	5,324	5,390	66
Green Retrofit Program for Multi-Family Housing, Recovery Act	7	51	44
Native American Housing Block Grant, Recovery Act	1,519	1,694	175

Title/Program	Previous Quarter	Current Quarter	Difference
Total	25275	26294	1019

Table 5: Total Environmental Assessment Actions

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	576	773	196
Lead Hazard Reduction, Recovery Act	0	0	0
Homelessness Prevention Fund, Recovery Act	0	0	0
Home Investment Partnership Program, Recovery Act	457	583	126
Project-Based Rental Assistance	0	0	0
Public Housing Capital Fund, Recovery Act	582	581	-1
Green Retrofit Program for Multi- Family Housing, Recovery Act	0	1	1
Native American Housing Block Grant, Recovery Act	192	208	16
Total	1807	2146	338

Table 7: All NEPA Actions for the Recovery Act Funded Activity or Project

Title/Program	Previous Quarter	Current Quarter	Difference
Community Development Fund, Recovery Act	3,600	4,346	746
Lead Hazard Reduction, Recovery Act	6,029	5,921	-108
Homelessness Prevention Fund, Recovery Act	2,531	2,672	141
Home Investment Partnership Program, Recovery Act	1,005	1,283	278
Project-Based Rental Assistance	6,293	6,293	0
Public Housing Capital Fund, Recovery Act	5,906	5,971	65

Title/Program	Previous Quarter	Current Quarter	Difference
Green Retrofit Program for Multi- Family Housing, Recovery Act	7	52	45
Native American Housing Block Grant, Recovery Act	1,711	1,902	191
Total	27082	28440	1358

New NEPA Benefits Current Case Studies:

HUD Region II New York Office

Project Name: True Colors Supportive Housing
Project Location: New York City, New York
ARRA Report Line: Row 8149

True Colors will be the first permanent housing facility in New York City with supportive services for 18-24 year old lesbian, gay, bi-sexual and transgender youth with a history of homelessness. The development is planned as a new, energy efficient multi-family building containing 30 studio apartments plus one unit for an on-site indoor and outdoor community space for residents, and a computer room, resource library and support services for the youth. This is the first development of its kind in New York City. The development is named in honor of musical artist Cyndi Lauper’s support for the project and her hit song, “True Colors.”

The project is being built with \$2.8 million of Tax Credit Assistance Program funds, made available through the American Recovery and Re-Investment Act (ARRA), as well as \$8 million from other sources. Prior to development of the site, a Phase II Environmental Site Assessment Report was prepared and mitigation of soil contaminants, asbestos and noise concerns was initiated. A water and vapor barrier was provided around the cellar walls and under the slab of the structure. The developer provided 25 dBA of composite window-wall attenuation to comply with the HUD requirement of a 45 dBA interior noise level. Mitigating the environmental concerns will assure the health and safety of homeless youth in the city as they work with the social service team at True Colors to achieve self-sufficiency.

HUD Region V Columbus, Ohio Office

Project Name: American Can/Factory Square
Project Location: Cincinnati, Ohio
ARRA Report Line: Rows 3248 and 3249

Project Description: The City of Cincinnati is contributing \$1,600,000 in CDBG-R funds to the American Can Project. The five-story, 180,000-square-foot American Can Building is one of the largest buildings in Cincinnati's Northside neighborhood and was used as a manufacturing facility for tin-can-making machinery from 1921 to 1961 and, subsequently, as a machine shop until recently. As part of the environmental review, high levels of PCB were detected in the soil, requiring extensive environmental remediation of the site. The original wood block flooring had to be removed because of contamination and asbestos removal has been required as well. The Port Authority secured a \$750,000 Clean Ohio Assistance Fund grant in August 2006 to accomplish the cleanup of this brownfields site.

The historic building is planned for mixed-use redevelopment to include 96 rental units and 30,000 square feet of commercial space to be managed by Bloomfield/Schon + Partners. Cleanup work began in December 2006, but the large scale and extensive nature of the cleanup is only now being completed as the redevelopment phase of the project begins. The impact of the empty plant on the surrounding neighborhood has been a huge negative that can now be turned around. It is anticipated that redevelopment of the site will serve as a catalyst to help bring in additional residents to the Northside Cincinnati neighborhood. The apartments and residents will add to the tax base of the City and help support local businesses, while the commercial space will bring jobs to the neighborhood. The project will create approximately 80 construction jobs and 50 to 100 new permanent jobs.

HUD Region VI New Orleans Field Office

Project Name: Historic Bastrop High School
Project Location: Bastrop, LA
Project Sponsor: 715 S. Washington Street, LLC
ARRA Report Line: Row 12252

Project Description: The ARRA Tax Credit Assistance Program (TCAP) provided critical funding for the conversion of a derelict, but historic building - the Historic Bastrop High School - into 76 units of housing for the elderly. The Louisiana Housing Finance Agency awarded the project \$871,055 in TCAP 2009 funding, and an additional \$800,000 in Tax Credits. Additional funding included State and Federal Historic Tax Credits, and assistance from the City of Bastrop. This assistance allowed the private developer, 715 S. Washington Street, LLC, to close the gap on a total project cost of \$13 million. The project converts a public nuisance into a project that supports the Bastrop Main Street downtown redevelopment plan.

The National Historic Register building had deteriorated after the Board of Education closed the school in favor of newer educational facilities. The environmental review identified numerous issues with the unsecured building. It had become structurally unstable, and numerous roof leaks

were facilitating additional deterioration. Broken windows allowed birds to nest in the structure and there was a general concern about toxicity arising from numerous sources. The most notable were lead-based paint, asbestos, and lead contaminated galvanized water supply pipes.

The structure has now been secured and stabilized with the installation of new roofing and windows. Rehabilitation plans have been coordinated with the State Historic Preservation Office to preserve and restore the building's original red brick exterior with expansive new permanent windows. ARRA assistance has made it feasible to redevelop the school as affordable housing for the elderly with convenient access to health care and other amenities that are part of the Bastrop Main Street redevelopment plan.

HUD Region VII Kansas City Office

Project Name: Grand Boulevard Lofts
Project Location: Kansas City, MO
Project Sponsor: Alexander Company of Madison, WI
ARRA Report Line: Row 706

Project Description: The ARRA Tax Credit Assistance Program (TCAP) funding proved instrumental in converting a 17-story historic office building in downtown Kansas City, Missouri, into 134 affordable apartments. The \$6.85 million in TCAP funds provided by the Missouri Housing Development Commission closed the gap caused by a sharp drop in the tax credit market stemming from the financial crisis. Additional funding for the \$33 million project included federal/state historic tax credits, a \$190,000 CDBG loan from the City of Kansas City, and a nearly \$9 million HUD Section 221(d)(4) first mortgage. "It was really amazing to see all the government bodies step up and do whatever it took to meet the deadline," said the sponsor. "If one of those parties didn't participate, everything would have fallen apart."

The National Register historic structure dates from 1909, with later additions built in the 1920's. Historic fabric will be uncovered where it has remained intact under modern materials, thus restoring the building's original character. The U-shaped configuration of many floors will provide ample air and light for the new units. Asbestos abatement for the project is underway at a cost of approximately \$700,000. The building is scheduled for completion by the end of 2010, with monthly rents for two-bedroom units ranging from \$670 to \$755. Centered in the heart of the downtown, residents will be within walking distance of a grocery store and jobs, plus retail and entertainment venues. Vacant and blighted for a decade, the building now contributes to the continuing revitalization of the city's core.

Previously Report NEPA Benefits Case Studies:

HUD Region VII Kansas City Office

Project Name: Cornerstone Apartments

Project Location: Topeka, KS

Project Sponsor: Cornerstone of Topeka, Inc.

ARRA Report Line: Row 7349

Project Description: Cornerstone of Topeka, Inc., a community housing development organization, is developing an approximately \$3 million project to consist of 20 units of affordable housing in 10 duplex units. Using \$958,698 in TCAP funds, \$473,000 in State HOME funds and approximately \$100,000 in City of Topeka HOME funds Cornerstone, Inc. will construct these units on a site located at SW 13th and Long Streets in Topeka, Kansas.

While surrounding land uses are residential, the project is within 380 feet of Interstate 70, and noise from the highway is projected at nearly 70 decibels. Sound attenuation is required and will include the construction of six-foot-high concrete block fencing at strategic portions of the site to shelter exterior noise-sensitive areas such as patios and backyards. Interior noise attenuation will be provided using acoustical construction. All housing units will be constructed to the Energy Star performance standards and each housing unit will be handicap accessible. All units will provide protection from radon gas and each unit has a tornado safe room built to FEMA specifications which also serves as the unit's bathroom. Rents for the two-and-three bedroom units will range from \$295 to \$425per month.

HUD Region X Seattle Office

Project Name: Gathering Place Subdivision

Project Location: Coeur d'Alene Indian Reservation, Benewah County, Idaho

ARRA Report Line: Row 11063

The Coeur d'Alene Tribal Housing Authority (CDHTA) is using a \$2 million ARRA grant to create the Gathering Place Subdivision, a 3.5 acre site that will be home to 12 rental units, 4 single-family homes, and 4 duplexes. All units will involve green development and incorporate LEED design elements such as rainwater harvesting, reuse/recycling of building materials and pollution prevention.

The project site was originally developed by the Bureau of Indian Affairs (BIA) in the early twentieth century on a Tribal trust property, within the Coeur d'Alene Indian Reservation in Benewah County, Idaho. Although the Tribal government and CDHTA believed the structures had been altered and no longer had historical significance, the Idaho SHPO requested that mitigation measures be taken under Section 106 of the National Historic Preservation Act of 1966.

The approach requested by the SHPO is limited to documentation of the original resources, and has not significantly slowed the progress of the project. The CDTHA did elect to preserve one of the original structures which historically served as the Tribe's jail. This building will be renovated to provide serve as a mail room.

Providing safe, affordable housing is essential to the HUD mission. The 36 green jobs created by this project are also essential to the local economy, but Improving the character of the neighborhood cannot go overlooked and architecture that ties the existing community to its past adds to that character. The CHTHA took the extra steps to make a better an ARRA-funded project that will make a lasting contribution to the community in many, many ways.

HUD Region VII Kansas City Office

Project Name: Palestine Commons Senior Living Facility

Project Location: Kansas City, MO

Project Sponsor: City of Kansas City, MO

ARRA Report Line: Row 2915

Project Description: The project involves the construction of 69-units of elderly housing in a three-story structure at 3425 Prospect Avenue, Kansas City, Missouri. ARRA funding consists of CDBG-R funds from the City of Kansas City, Missouri, and TCAP funds from the Missouri Housing Development Commission. The NEPA review process helped ensure that soil and groundwater contamination will be remediated to state cleanup levels and that all units will be constructed to the Energy Star performance standard. This will likely be one of the largest multi-family buildings in the Kansas City metropolitan area to meet Energy Star requirements.

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Attachment – HUD Pending Projects Spreadsheet

HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
1	08SH0202800	Nanwalek triplex	Nanwalek triplex - New construction on a undeveloped lot of a triplex apartment building. - 63326 St Sargus and Herman Street, Nanwalek, AK	EA	6321	The Request for Release of Funds has been submitted to HUD and approval is expected on July 14th, 2010.	2010-07-14	3
2	08SH0403680	Housing Rental Home Repairs and Maintenance	Housing Rental Home Repairs and Maintenance - Roof Repairs, Door and Lock Replacement, Stucco and Paint, Cellulose addition in attics, masonry fence in existing lots. Locations: Dobson Heights, Evergreen, VA II and Red Mountain Neighborhoods. - 10005 E. Osborne Road, Scottsdale, AZ	CE	6329	---	---	3
3	08SH0405020	Project AZ16-73	Project AZ16-73 - New Construction - 50 Scattered Units. - 50 West Chinatown St., Whiteriver, AZ	EA	7868	Project consists of constructing 50 units on scattered sites. 25 EAs are completed, remaining 25 EAs are pending.	2010-05-15	2
4	08SH0603260	Hopland New Construction	Hopland New Construction - Purchase and install one manufactured unit - 33000 shanel rd, Hopland, ca	CE	2187	---	---	3
5	08SH0603260	Guideville New Construction	Guideville New Construction - Purchase and install one manufactured unit - 1992 Vichy Road, Ukiah, ca	CE	2602	---	---	3
6	08SH0613580	Park Rehab	Park Rehab - Replacing playground equip,adding volleyball courts, and refurbishing basketball courts. - 4000 Roosevelt Road, Mohove Valley, AZ	CE	9425	---	---	1

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
7	08SH0627620	BLACK OAK RIVER PROJECT	BLACK OAK RIVER PROJECT - CIHA HAS DECIDED THE BEST USE OF THE STIMULUS FUNDS IS TO PURCHASE LAND AND DEVELOPE THE INFRASTRUCTURE TO ENABLE CIHA CONSTRUCT AT A MINIMUM 11 LOW RENT UNITS 4 WILL BE ADA FOR DISABLED/ELDERLY TRIBAL MEMBERS. - BLACK OAK RIVER ROAD, OAKHURST, CA	EA	4576	Portions still being worked on. Will be completed by 5/11/2010.	2010-05-11	3
8	08SH1607880	Home Repair & Handicap Renovations	Home Repair & Handicap Renovations - Provide home repairs and handicap accessible renovations to individual homeowners. - Various home sites, Lapwai, ID	CE	6194	---	---	3
9	08SH3200410	Air Base Housing Project	Air Base Housing Project - Acquiring air base housing to relocate and renovate to the Duck Valley Indian Reservation. Inspection Fees A/e Site development - Duck Valley Indian Reservation, Owyhee, NV	EA	4337	---	---	3
10	08SH4016581	Phyllis Tartsah	Phyllis Tartsah - Installation of an above ground storm shelter on individuals property - Rt 3, Carnegie, OK	CE	9621	---	---	1
11	08SH4016581	Arnold Apauty	Arnold Apauty - Installation of an above ground storm shelter on individuals property - Rt 3, Carnegie, OK	CE	10735	---	---	1
12	08SH4016581	Melvin Meeks	Melvin Meeks - Installation of an above ground storm shelter on individuals property - Rt. 4, Box 144, Anadarko, OK	CE	11367	---	---	1
13	08SH4904040	Infrastructure Development	Infrastructure Development - Develop infrastructure for new housing development. - P.O. Box 6035, Iapah, UT	EA	10060	---	---	2
14	08SH4911300	Renovation of units	Renovation of units - Rehabilitate 13 units - Grantsville, Grantsville,, UT	CE	10701	---	---	2
15	08SH5305000	Toledo/10 Acre Development	Toledo/10 Acre Development - Development of 10 Acres at Toledo and infrastructure at St Mary's for ADA compliance for elderly ie repave parking lot, lights and sidewalks. This all to assist occupants at St Mary's - 107 Spencer Rd, Toledo, WA	EA	6727	---	---	3
16	08SH5314900	08SH5314900	08SH5314900 - Construct (3) three-bedroom single	CE	5597	---	---	3

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			family homeownership units on the Spokane Indian Reservation. - 6401 Sherwood Addition, Wellpinit, WA					
17	08SH5315520	Tallawhalt rental home construction	Tallawhalt rental home construction - Land acquisition to build affordable rental homes. - Squi-Qui Lane, La Conner, WA	EA	5521	Awaiting decision from US Fish & Wildlife and NOAA Fisheries on concurrence with Biological Assessment that there will likely be some impact but no significant impact.	2010-08-01	3
18	08SH5503580	Bad River Homes 1	Bad River Homes 1 - this is a rehabilitation project of 24 homes of the Bad River Housing Authority's stock. homes will receive interior work which includes new kitchens, baths, drywall, and flooring throughout. exterior work includes new roofs, siding, and the addition of a single stall garage. a small entry way will be added to some of the units. the project is located at two housing sites - circle drive, sand pit road, and birch hill court, Odanah, WI	EA	4423	---	---	3
19	08ST0201380	Martha Neakok	Martha Neakok - To provide Emergency Repair Program (ERP) to low-income elderly/disabled homes. 1)To construct ramps for Elderly and/or Disabled tribal members. 2)To provide septic tanks to tribal members where sewer lines are not accessible due to inaccessibility or lack of knowledge of available services. 3)To repair general construction of damaged doors,	CE	9757	---	---	2

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			windows or other weatherization measures to substantially make a dwelling compatible from the adverse elements. 4)To replace defective mechanical equipment and upgrading electrical wiring. - 1321 Kongek St., Barrow, AK					
20	08ST0201380	Charlie Nukapigak	Charlie Nukapigak - To provide Emergency Repair Program (ERP) to low-income elderly/disabled homes. 1)To construct ramps for Elderly and/or Disabled tribal members. 2)To provide septic tanks to tribal members where sewer lines are not accessible due to inaccessibility or lack of knowledge of available services. 3)To repair general construction of damaged doors, windows or other weatherization measures to substantially make a dwelling compatible from the adverse elements. 4)To replace defective mechanical equipment and upgrading electrical wiring. - 912 Stevenson St., Barrow, AK	CE	10401	---	---	2
21	08ST0204770	new housing construction	new housing construction - construct 1 new home/three bedroom - Emmonak Alaska, Emmonak, AK	CE	9130	NOI/RROF just posted in community, will be submitting 7015.15 in July.	2010-07-12	3
22	08ST0211470	Rehabilitation Assistance to Existing Homeowners . Planning and Administratio	Rehabilitation Assistance to Existing Homeowners. Planning and Administration - We will assist 5 existing, owner-occupied, homeowners with weatherization of their homes. Prepare IHP, reallocation/budget amendments as necessary, monitor/control expenditures, establish sub-	CE	4883	The project has not been started due to the housing program not started for the 2010 season.	2010-09-01	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		n	recipient and MOA agreements, meet required reports submissions, closeout and audit. - P.O. Box 49, Nondalton, AK			The 2010 Season should be started by July 31, 2010.		
23	08ST0213520	New Housing Construction	New Housing Construction - New construction of 1 single family home in Russian Mission, Alaska. - Russian Mission, Russian Mission, AK	CE	4247	---	---	2
24	08ST0402300	Native American housing Block Grants (Formula) Recovery	Native American housing Block Grants (Formula) Recovery - Rehab 10 homes for energy efficiency. - HC 65 Box 2, Fredonia, AZ	CE	8299	---	---	2
25	08ST0603500	Big Pine FEMA Project	<p>Big Pine FEMA Project - The Big Pine Paiute Tribe's FEMA Project is a modular home project wherein sixteen modular units were acquired from FEMA. Twelve of the units will be used to house eligible participants and their families in single family residences, three units will be used for emergency/relocation homes, and one unit will be used for office space for the Tribe's Housing Department. All units will be placed on sites on the Big Pine Reservation.</p> <p>Funding for the transport of the units, setup, and repair and bringing up to local codes of the units is the IHBG, a RHED Grant, and IHBG (ARRA)Formula Stimulus Funding. HUD ARRA funding for the project is in the amount of \$130,878.00.</p> <p>The Big Pine Paiute Tribe of the Owens Valley chose the tiered approach to best satisfy the environmental review requirements of the project, according to the principles for compliance and the review process for</p>	EA	4627	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			<p>the environmental laws and authorities listed in the "Principles for Compliance and Review Process: Environmental Laws and Authorities Cited in 24 CFR 58.5." The tiered approach consisted of a project site overview, in which potential environmental impacts that might occur by relocating FEMA trailers to any qualified (but unspecified) site on the Big Pine Indian Reservation were researched and analyzed.</p> <p>In January 2008, the Tribe, as the Responsible Entity, completed the Tier 1 Environmental Review Record (ERR) with regard to HUD funding for acquisition and relocation of manufactured homes (FEMA Trailers) on the reservation. Overall, the Tribe found the project would not result in a significant impact on the human environment. By tiering the environmental review, standards for environmental review necessary for the second, or site specific, phase of the project were identified. The purpose of the Site Specific EA Review is to provide the detailed analysis of potential environmental factors relevant to the sites selected for locating the trailers. During Tier 2, the Tribe analyzed issues identified during the Tier 1 phase that could not be fully analyzed until sites were selected. According to the ERR, these issues are Historic Preservation, Floodplain Management, Endangered Species, Farmland Protection, and Noise. All other issues need only be addressed if there has been a change since the Tier 1 information was developed and/or if considerable time has passed since the ERR was accepted by the Responsible Entity.</p> <p>In December 2008, Tier 2 environmental reviews were completed for ten project sites that had been identified</p>					

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			<p>in 2008. The Tier 2 environmental review for an eleventh recently-selected project site in nearly completed. The environmental clearance date for the ten sites completed on the project is established as July 30, 2008.</p> <p>Once the Tribe determines the remaining sites, ERR will proceed on schedule per Tribal policies and Part 58 requirements. - P.O. Box 700, 825 S. Main Street, Big Pine, CA</p>					
26	08ST0603510	Housing Rehabilitation	Housing Rehabilitation - Housing rehabilitation of homes consisting of repair/replacement of windows, doors, flooring, and roofing, all at various locations. - 37387 Auberry Mission Road, Auberry, CA	CE	5921	---	---	3
27	08ST0605440	Modernization	Modernization - Modernizing 24 units. - 36190 Church Road, Suite 1, Campo, CA	CE	10431	---	---	2
28	08ST0611180	Elk Valley Rancheria ARRA IHBG Formula Grant	Elk Valley Rancheria ARRA IHBG Formula Grant - ARRA funding will be used for the acquisition of land for rental housing - 2332 Howland Hill Rd, Crescent City, CA	CE	5302	The Tribal Council is in the process of making a final determination of the land acquisition activity.	2010-04-14	3
29	08ST0633190	ARRA IHBG Rehab Project	ARRA IHBG Rehab Project - IHBG Program - Formula Allocation For eligible activities, new construction, acquisition, rehab including energy efficiency - 27458 N Lake Wohlford Road, Valley Center, CA	CE	6717	San Pasqual has had a turn over of employees, who are not familiar with all projects.	2011-06-30	3
30	08ST1605900	Community Facility Improvement	Community Facility Improvements - Construct additional community facilities - 142 RD 38A, Bonners Ferry, ID	EA	4068	Have not started review yet.	2010-09-30	3

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		s						
31	08ST2630780	NHBP Community ARRA Project	NHBP Community ARRA Project - Provide community activities that improve the safety and infrastructure upon the Pine Creek Reservation. - 2221 1-1/2 Mile Rd., Fulton, MI	CE	6439	---	---	3
32	08ST3201210	Maintenance & Storage Building, Installing security fencing around 24 of the 1937 HAU's.	Maintenance & Storage Building, Installing security fencing around 24 of the 1937 HAU's. - Project will be located in an existing fenced area in the tribe maintenance yard. Fencing project will be located at all 24 of the 1937 HAU's. - HC 61 Box 6275, Austin, NV	EA	6704	Staff changes and still working on the ERR.	2010-07-10	3
33	08ST4023120	58.35 (a) (4) (ii)	58.35 (a) (4) (ii) - Rehabilitation of privately owned homes located on scattered sites throughout Osage County. - Osage County, Osage County, OK	CE	10823	---	---	2
34	08ST4102720	Coos Head Home Construction	Coos Head Home Construction - We will be building a new home at the Coos Head site. The Tribal Construction Company will be the contractor and the house will be used as affordable housing (HUD Terms). We will be combining local funds with the ARRA funds to complete the house. - Coos Head Highway, Coos Bay, Unincorporated Area, OR	EA	8473	---	---	2
35	08ST5310760	Modernization/ Rehab	Modernization/ Rehab - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions. Site location: Tribal Trust. - 2891 Martin Rd., Bellingham, WA	CE	6347	---	---	3
36	09CH0203200	Homeownership Development Project	Homeownership Development Project - New construction of 55 homeownership units in Anchorage, AK consisting of 15 single-family homes, 16 duplexes, and 2 four-plex townhome-style condos. - 3510 Spenard Road, Suite 201, Anchorage, AK	EA	1932	---	---	3

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37	09CH2718760	Rental Housing Development Project	<p>Rental Housing Development Project - Purchase two pre-existing homes to add to low income rental units. Rehab for energy efficiency</p> <p>First home has been purchased at 475 Upper Road Grand Portage MN. Second purchase is pending appraisal. At present time we have no other homes located on Upper Road.</p> <p>Purchase of a Mobil Home located at 26 Town Site Road Grand Portage. Home was salvaged and removed to make way for construction of a duplex unit.</p> <p>Twelve new energy efficient rental/home buyer units will be constructed.</p> <p>First unit will be constructed as a single family home in the West Village sub division. Construction spring 2010. Sub division currently has five single family homes, Two Duplexes and a Head Start/Day care Center.</p> <p>Second unit will be constructed as a duplex at 26 Town Site Road Grand Portage Construction spring 2010. The Housing Authority has nine low income rentals located on Town Site Road.</p> <p>The nine additional units are pending lot assignments from the Grand Portage Tribal Council - P.O. Box 303, Grand Portage, MN</p>	CE	6827	Environmental reviews are in place for 8 sites the next 4 sites have not been identified as yet	2010-08-31	3
38	09CH2726660	Replace Inger Community Center	Replace Inger Community Center - Construct a new community center in the Inger community. - P.O. Box 938 611 Elm Avenue NE, Cass Lake, MN	EA	10585	---	---	2
39	09CH2726660	Leech Lake Reservation Homeowners hip 1	Leech Lake Reservation Homeownership 1 - New construction of 15 single family dwelling units for homeownership program. - P.O. Box 938 611 Elm Avenue NE, Cass Lake, MN	EA	11070	---	---	2
40	09CH350420	Pena	Pena Foundations Project - Mescalero Apache Housing	EA	5125	---	---	3

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	0	Foundations Project	Authority will rehabilitate 34 seriously substandard homes on the reservation that are occupied by low-income homeowners and tenants. The project focuses on an unusual and particularly severe housing problem faced by the tribe. The 123 units in the Pena subdivision were built into sloped grades and therefore portions of the house are supported by wood pilings, or vertical framing, lumber girders, or horizontal framing that are structurally unsound. This problem has also led to chronic (and costly) maintenance problems due to freezing of the plumbing lines that run in chases under the exposed crawl areas. Outline specifications, methodology, and costs have been calculated for foundation repairs based on an engineer's analysis of 15 houses. The work to be completed will include completing the drawings and specifications for structural repair, demolishing and removing the deteriorated lumber and construction of a new permanent concrete foundation, steel framing and concrete faced sheathing to enclose the open crawl area. In addition, the homes will meet HQS standards and the rehabilitation work will be completed as necessary to meet MAHA's green standards that are also applicable to this program. - P.O. Box 227, Mescalero, NM					
41	09CH3505220	Pueblo Rehabilitation	Pueblo Rehabilitation - The Pueblo Rehabilitation Project will rehab 22 units in the Pueblo core area. - Popay Avenue, Ohkay Owingeh, NM	EA	5891	---	---	3
42	09CH3506730	Bluebird Development Phase III	Bluebird Development Phase III - Construct twelve (12) new single-family homeownership dwelling units at Bluebird Subdivision complete with infrastructure. Site is located 1 mile West of Zuni, NM within the existing Bluebird Subdivision. - P.O. Box 710, 01 Twin Buttes Road, Zuni, NM	EA	7712	---	---	3
43	09CH530500	Cowlitz	Cowlitz HAHBG-R (2) - To rehab present sewer system	EA	7172	---	---	3

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	0	HAHBG-R (2)	to an MBR type septic at St Mary's complex and also furnish infrastructure as needed to 10acre development near to Toledo - 107 Spencer Rd, Toledo, WA					
44	09CT0621800	10 New Home Project	10 New Home Project - Develop 10 new homes on the Manzanita Indian Reservation - 6 Old Mine Road, Boulevard, CA	EA	13367	---	---	1
45	09CT2626000	The Settlement	<p>The Settlement - The project is the development of nine single family homes for the Tribe's elders. All homes are green construction and built on a 36-acre parcel located in Wayland Twp., MI., on 128th Ave. To meet the elders' needs, the homes are a mixture of barrier free and general floor plans.</p> <p>Holland Engineering, Inc. was selected as a result of the Request for Proposals (RFP), which solicited engineers. Holland and the Committee overseeing the project addressed site plans and the steps necessary for approval from the local township. During this reporting period, the following items within Holland's scope of work were completed: surveying, development of a site plan, street design, and geotechnical assessment. Plans for the utility layout and development of a storm water management plan have been initiated. The Wayland Township Planning Commission held their preliminary review of the Tribe's rezoning request. Substantial time was spent preparing a Request for Qualifications (RFQ) for general contractors. Important factors in the RFQ are: relevant experience, financial capacity, green building experience, applicant profile, Indian preference, experience with the Department of Housing & Urban Development, compliance with RFQ requirements, and references. The RFQ was published on March 26 on the Tribe's website, in the Tribe's newsletter, in two local papers, and on-line.</p>	EA	9999	---	---	1

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			Other items accomplished this reporting period include: naming the development (The Settlement) and street (Bode'wadmi Trail), drafting and submittal of a master deed to the local government, and various specifications for the homes were determined i.e., flooring, windows, roofing, etc. Acquiring the parcel of land for the project was negotiated and successfully completed. Tribal members were updated through the Tribe's newsletter and at the elders' lunch. Weekly meetings with the Elders Housing Committee continued. - 128 th Ave., Wayland, MI					
46	09CT2630780	T Drive Development Project	T Drive Development Project - Develop site plan, road, and housing on T Drive Property. - 2221 1-1/2 Mile Rd., Fulton, MI	EA	6517	---	---	3
47	09CT4401600	Kingswood Court Elderly Housing Project	Kingswood Court Elderly Housing Project - Housing rehabilitation to 12 units - Kingswood Court, Charlestown, RI	CE	9533	---	---	2
48	AR07900000109R	AR07900000109R	AR07900000109R - Replace furnaces, repair ducts, add insulation, replace central air units with efficient air units - 316 Cedar St., Luxora, AR	CE	7013	---	---	2
49	AR37S00450109	LRHA ARRA Capital Fund Formula Grant	LRHA ARRA Capital Fund Formula Grant - ADMINISTRATION-THESE EXPENDITURES INCLUDE SECTION 3, ARRA PAYROLL & INSURANCE, TELEPHONES, & SUPPLIES. SUNSET TERRACE UTILITY BUILDING-98% COMPLETE. PARRIS TOWERS NEW FAN COIL SYSTEM-FAN COILS ARE IN STORAGE. INSTALLATION HAS BEEN DELAYED UNTIL COOLER WEATHER.THIS SITE WAS BUILT IN 1972 AND HAS 250 UNITS. PARRIS TOWERS REMODEL-98% COMPLETE. - 100 South Arch Street, Little Rock, AR	CE	521	---	---	3
50	AR37S05450109	Wilson Housing	Wilson Housing Authority - 68 Low income units - 1 site - 10 South Jefferson Street #29, Wilson, AR	CE	1799	---	---	3

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		Authority						
51	B-09-CN-CA-0044	Property Acquisition, Rehabilitation/Redevelopment, Resale	Property Acquisition, Rehabilitation/Redevelopment, Resale - The City of Indio has completed the first phase of a Tiered Environmental Review process for this activity and has developed an Unspecific Site Strategy. When individual properties are subsequently identified for participation in the program, the environmental review will be completed. The NSP2 target focus areas, within which the NSP2 Consortium will carry out the activities, are bordered by Census Tract #: 045204, 045302, 045502. - not applicable, Indio, CA	CE	10905	---	---	1
52	B-09-CN-FL-0018	NSP2 Housing Program Activities	NSP2 Housing Program Activities - The funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon in order to sell, rent or redevelop. Additionally, blighted structures will be demolished and then we will redevelop demolished or vacant properties. - South of University Pkwy, West of Honore Ave, East of US41 to 10th St, continuing East of N. Washington and North of 17th St.& corridor North of Clark Rd, East of Swift Rd, South of Webber, W of I75, Sarasota, FL	CE	3708	---	---	1
53	B-09-CN-MI-0035	Michigan NSP2 Consortium	Michigan NSP2 Consortium - The Michigan State Housing Development Authority expects to expend NSP2 funds in the amount of approximately \$223,875,399 for the following activities: Administration; Land bank acquisition and management of foreclosed residential properties to hold properties and produce buildable lots to be conveyed to developers as revitalization plans get implemented; Purchase, rehabilitation and redevelopment of foreclosed and abandoned property for sale and/or rent to low-moderate-middle income (LMMI) households through acquisition, rehabilitation and	EA	11612	---	---	1

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			homebuyer assistance; and demolition of blighted and vacant structures. Tiered review conducted, ER completed when Tier 2 review is completed on the last activity. We have contacted the HELP Desk to get our DUNS number entered. - Sites to be identified in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor., see above, MI					
54	B-09-CN-NJ-0009	Neighborhood Stabilization Program 2	Neighborhood Stabilization Program 2 - The Newark/Essex County Consortium was awarded \$20,759,155 in NSP2 Funds for the redevelopment, rehabilitation and/or new construction of 100 units of housing to be made available to households whose incomes are at or below 120% AMI. These activities will be undertaken in five municipalities; East Orange, City of Orange, Irvington Township, City of Newark and City of Montclair. - 40-42 Richelieu Terrace, Newark, NJ	EA	9462	---	---	1
55	B-09-CN-OH-0033	Villas of the Valley Phase 2	Villas of the Valley Phase 2 - Demolition and new construction of low income single family housing units for low income residents in Village of Lincoln Heights Ohio. - Medosch Avenue, Lincoln Heights, OH	EA	10939	---	---	1
56	B-09-DY-13-0001	City of Midville	City of Midville - Sewer and street improvements. - 191 Burton Steet, Midville, GA	EA	10615	---	---	2
57	B-09-DY-18-0001	Town of Milton Wastewater System	Town of Milton Wastewater System - Install new sewer system within the Town of Milton which is currently an un-sewered community. This project will replace failing septic systems throughout the Town and allow for residential and business growth opportunities within Milton. - 113 East Main Street, Milton, IN	EA	9709	---	---	3
58	B-09-DY-27-0001	Perley Public Facilities Project	Perley Public Facilities Project - Improve the city's wastewater collection and treatment systems. - 205 Main Street, Perley, MN	EA	2586	---	---	3
59	B-09-DY-27-	Mankato	Mankato Housing Project - Rehabilitation of 101	CE	6023	---	---	3

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	0001	Housing Project	affordable rental housing units. - 900 Hope Street, Mankato, MN					
60	B-09-DY-27-0001	Worthington Housing Project	Worthington Housing Project - Construction of 24 units of rental housing - New Castle Townhomes. - Cecile Street/Castlewood Drive, City of Worthington, MN	EA	6026	---	---	3
61	B-09-DY-27-0001	Mora Housing Project	Mora Housing Project - 24 units of senior rental housing construction. - 101 Lake Street South, Mora, MN	EA	7208	---	---	3
62	B-09-DY-29-0001	Malden - rail spur	Malden - rail spur - Expansion and improvement of rail spur serving Malden Industrial Park. - 201 South Madison, Malden, MO	EA	6658	Environmental review record submitted to state - currently under review.	2010-04-30	3
63	B-09-DY-29-0001	Slater - Bio-Energy LLC	Slater - Bio-Energy LLC - Infrastructure (water and electrical) improvements to facilitate new development by Bio-Energy LLC in Slater. - 232 N. Main, Slater, MO	EA	6817	Project is still in engineering phase; NEPA review in process.	2010-05-31	3
64	B-09-DY-29-0001	Perryville - Sabreliner	Perryville - Sabreliner - wastewater system improvements to facilitate expansion of Sabreliner, Inc. - 215 Northwest Street, Perryville, MO	EA	7520	Environmental review record submitted by local government subrecipient to State - currently under review.	2010-05-01	3
65	B-09-DY-29-0001	Washington - CG Power Systems USA	Washington - CG Power Systems USA - Infrastructure (storm sewer, water, sanitary sewer, and electric) improvements to facilitate expansion of CG Power Systems, USA and Canam Steel. - 2000 West Main, Washington, MO	EA	8124	Project is expanding significantly with additional job creation. Environmental	2010-07-31	2

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						review in process, but delayed due to this expansion.		
66	B-09-DY-29-0001	Sikeston - Industry loan	Sikeston - Industry loan - Project consists of working capital loan to an industry to assist with their development in Sikeston - 105 E. Center, Sikeston, MO	EA	8497	Project underwent significant scope change, which delayed environmental review.	2010-06-30	2
67	B-09-DY-36-0001	1078PF135-R1-08 Village of Sinclairville	1078PF135-R1-08 Village of Sinclairville - Village of Sinclairville will rehabilitate an existing Senior Center to bring the facility up to current building code requirements. 177 individuals currently use the facility. - 30 Main Street, Sinclairville, NY	CE	10432	---	---	2
68	B-09-DY-37-0001	Village of Alamance	Village of Alamance - Project will install 3,000 lf of 8" sewer mains, 15 precast concrete manholes and 19 sanitary sewer service connections. Project is confined to Alamance Baptist Church Loop. - PO Box 96, Alamance, NC	EA	2354	---	---	3
69	B-09-DY-37-0001	Alexander County	Alexander County - Funds will be used to assist 16 very low and low income families with emergency repairs. - 621 Liledoun Road, Taylorsville, NC	CE	2430	---	---	3
70	B-09-DY-37-0001	Clarkton Hwy 211 W Infrastructure	Clarkton Hwy 211 W Infrastructure - Construct 900lf of 8" sanitary sewer, 4 manholes, and 13 service taps and connect to existing gravity line to serve 13 LMI households - PO Box 307, Clarkton, NC	EA	3065	---	---	3
71	B-09-DY-37-0001	Burke County Emergency Housing Repair	Burke County Emergency Housing Repair - Serve 16 very low-income families with emergency repairs to their homes including plumbing repairs, HVAC improvements, roof repairs, and improvements for handicapped accessibility - PO Box 219, Morganton, NC	CE	3148	---	---	3
72	B-09-DY-37-	Kings	Kings Mountain Battleground Rd Water Infrastructure -	EA	3953	---	---	3

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	0001	Mountain Battleground Rd Water Infrastructure	Install appx 5015lf of 16" water line and 10 fire hydrants to provide water to 22 households that are on individual wells and suffered from dry wells - PO Box 429, Kings Mountain, NC					
73	B-09-DY-37-0001	Stanly County Waterlines for Tyson Village & Rolling Hills MHPs	Stanly County Waterlines for Tyson Village & Rolling Hills MHPs - Provide public water distribution facilities to serve two existing mobile home parks - 14600lf of 6" water lines, 250lf of 2" water lines, fire hydrants and other associated system appurtenances - 1000 N. First Street, Suite 10, Albemarle, NC	EA	3976	---	---	3
74	B-09-DY-37-0001	Cherokee County Regal Rd and Pleasant Valley Rd Water & Sewer Improvements	Cherokee County Regal Rd and Pleasant Valley Rd Water & Sewer Improvements - Construct 6700lf of 6" water line, 6525lf of 8" sewer line, 6760lf of 12" sewer line to address failing septic systems that are increasing the potential for contamination of drinking water wells and springs - 75 Peachtree St, Murphy, NC	EA	3987	---	---	3
75	B-09-DY-37-0001	Navassa Senior Center-Medical Clinic	Navassa Senior Center-Medical Clinic - Construct a senior center-medical clinic to provide medical services to elderly citizens in this rural area of the state - 334 Main Street, Navassa, NC	EA	4200	---	---	3
76	B-09-DY-37-0001	Hobgood Riddick Street Improvements	Hobgood Riddick Street Improvements - Pave, make curb and gutters, drainage improvements, and install sidewalk on the 1350ft street that serves nine households, eight of which are LMI - PO Box 217, Hobgood, NC	EA	4374	---	---	3
77	B-09-DY-37-0001	Madison County Housing Relocation	Madison County Housing Relocation - Facilitating the development of 62 new units of LMI multi-family rental housing in the 26-county region - PO Box 579, Marshall, NC	CE	4382	---	---	3
78	B-09-DY-37-0001	Rockingham City Jefferson	Rockingham City Jefferson Park Sewer - Provide 4221lf of 8" PVC sanitary sewer and 5951 square yards of	EA	4411	---	---	3

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		Park Sewer	asphalt removal and 9563 square yards of asphalt overlay to serve 38 families, 92% of which are LMI - 514 Rockingham Rd, Rockingham, NC					
79	B-09-DY-42-0001	Cumberland Township	Cumberland Township - Cumberland Township wide Housing rehabilitation program for the purpose of continuing a township wide housing rehabilitation in which substandard housing units in cumberland township will be rehabilitated to Section 8 existing housing quality standards as modified by DCED or greater codes were applicable Residential units located in Cumberland township, Greene County, Pennsylvania. Units located within the 100 year flood plain will not be eligible for rehabilitation. Project will include rehabilitation of approximately 12 LMI owner occupied, single family, substandard housing units. Furthermore there is no planned increase in density beyond 4 units (in most cases they will be single family dwellings and the land use will not be changed. - Township Wide, Carmichaels, PA	CE	6744	Not all properties have been identified as of this date.	2010-08-30	2
80	B-09-DY-42-0001	Elk County	Elk County - This project will propose to rehabilitate approximately 4-5 LMI residential dwelling units within ELK County. - Elk County, Elk County, PA	CE	7891	---	---	2
81	B-09-DY-42-0001	Blair Township	Blair Township - Single family, owner occupied, township-wide housing rehabilitation program will run from 2009 to 2014. Grants of up to \$20,000 will be made to income eligible LMI households and will be forgiven over a five-year period after the rehab work is completed. - Township Wide, Hollidaysburg, PA	CE	8357	Single family, owner occupied, township-wide housing rehabilitation program will run from 2009 to 2014. Grants of up to \$20,000. Properties are	2014-01-01	2

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						determined as the program progresses.		
82	B-09-DY-42-0001	Lawrence County	Lawrence County - Single Unit Housing Rehabilitation for twenty three non-entitlement area of Lawrence County, PA, Single unit housing rehab for Shenango Township , Clearance and Demolition for Shenango Township. - Shenango Township, Lawrence County, PA	CE	9500	---	---	2
83	B-09-DY-42-0001	Bradford Township	Bradford Township - Single Family housing rehab for low and moderate income owner-occupied residents to being their homes into compliance with housing codes and address lead paint hazards through interim controls. - Township-wide, Bradford, PA	CE	10397	---	---	1
84	B-09-DY-42-0001	Lawrence County	Lawrence County - Single Unit Housing Rehab for low/mod income households at various locations through Shenango township, Lawrence County and Street Improvements in Wampum Borough - Township Wide, Shenango Township, Lawrence County, PA	CE	11124	---	---	1
85	B-09-DY-42-0001	Wayne Township	Wayne Township - Multi-Year Housing Rehabilitation Program to rehabilitate existing homes and remove code deficiencies in existing homes. - Township Wide, Wayne Township, PA	CE	11304	---	---	2
86	B-09-DY-51-0001	City of Franklin - Business Incubator Build-Out	City of Franklin - Business Incubator Build-Out - This project will expand an immensely successful business incubator program that has operated at capacity since it was initially opened. The Franklin Business Incubator has an existing waiting list for services and will quickly make use of additional space provided by this expansion. Currently, the Incubator is home to twenty-eight (28) businesses employing one hundred and twenty (120) individuals – sixty-two (62) full-time and fifty-eight (58) part-time employees. The remaining part of the building will be built-out in order to accommodate up to eighteen (18) more businesses	EA	9892	---	---	3

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			employing seventy-seven (77) individuals so that they operate in the City of Franklin and surrounding communities. The creation of this build-out will serve to maximize job creation and economic development benefit for not only the City, but also the region and Commonwealth of Virginia. The project is expected to create up to 77 new, permanent jobs in Franklin and the surrounding counties. It is also expected to create 15 temporary construction jobs. - 207 West Second Street, Franklin, VA					
87	B-09-DY-51-0001	Fries - Volunteer Fire Department Relocation Project	Fries - Volunteer Fire Department Relocation Project - The Town of Fries is relocating the fire station as the cornerstone of the economic restructuring strategy the Town has developed. The revitalization strategy and Master Plan has been very community-driven and has the full support of the neighboring localities and the regional economic development entity. This strategy, which includes future revitalization efforts in the adjacent business district, centers upon heritage and ecotourism as the future for economic development for the Town. Development of these opportunities along the New River, with this site as a premiere outdoor recreation and business center, will help create a sustainable economic development anchor for the town and lead to a economic boost for the region by driving more visitors to this new destination. Revitalization of the site will provide a much needed boost for the Town and the region, a region that has been hard hit by the overall economic slowdown and by the closing of a number of manufacturing and textile-based industries that were once widespread through the area. The project is expected to create approximately 34 temporary jobs. - P.O. Box 452, Fries, VA	EA	10518	---	---	3

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88	B-09-LN-OH-0030	Buck Creek Acq-Rehab (B) - Rehabilitation	Buck Creek Acq-Rehab (B) - Rehabilitation - Rehabilitation of acquired structures for resale to LMMI persons - TBA, Springfield, OH	EA	9901	---	---	1
89	B-09-MY-01-0009	Public Improvements	Public Improvements - This activity will be the construction of a road to city's land fill. - Raimund Muscoda Inert Land fill, Bessemer, AL	EA	4243	---	---	3
90	B-09-MY-05-0006	Acquisition of Real Property	Acquisition of Real Property - This project will involve the acquisition of real property in census tract 10 in the city of Pine Bluff Ar. The specific locations will be determined based on other redevelopment factors such as funding from various sources. An environmental assessment of the location will be conducted prior to purchase of each site. - Census Tract 10, Pine Bluff, AR	EA	6017	---	---	3
91	B-09-MY-06-0003	La Valentine Infrastructure Design	La Valentine Infrastructure Design - \$221,219 in CDBG-R funding go to the 2009 La Valentina Infrastructure project to expedite the creation of a mixed-use TOD on two adjacent sites separated by D Street along the east side of the 12th Street Corridor in the Alkali Flat Redevelopment Area. The south site, (located between D and E Streets), will be adjacent to the Alkali Flat/La Valentina Light Rail Station. - 12th and D Street, Sacramento, CA	CE	2443	---	---	3
92	B-09-MY-06-0003	Township 9 Infrastructure Project	Township 9 Infrastructure Project - \$1,100,000 in CDBG-R funding go to the 2009 Township 9 infrastructure improvements to parcel 11 in support of affordable housing - Richards and west of 7th Street, Sacramento, CA	EA	3671	The environmental assessment is being completed by a consultant. There are some SHPO issues to deal	2010-06-30	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
						with.		
93	B-09-MY-06-0015	Filbert Townhomes	Filbert Townhomes - Acquisition of site for 36 limited equity coop development and asbestos remediation. - 1535A Third Street, richmond, CA	EA	7696	As of April 1, 2010, we expect the consulting firm working on the NEPA reporting to complete its documentation within the quarter that begins April 1. We are confident that all forms and analysis will be completed by June, 2010/	2010-06-30	2
94	B-09-MY-06-0016	Stormwater Pump Station #3	Stormwater Pump Station #3 - Installation of stormwater pump station to manage stormwater runoff within the Mission Bay South redevelopment area. - 1000 4th St., San Francisco, CA	EA	4898	---	---	3
95	B-09-MY-06-0026	Diamond Cove Rehabilitation	Diamond Cove Rehabilitation - Rehabilitation of apartment complex to include replacing siding and windows as needed; installation of a vapor barrier to prevent future water damage; repaint the exterior the buildings; and painting the iron fencing and gates. - 5343 Carrington Circle, Stockton, CA	CE	8115	---	---	2
96	B-09-MY-06-0048	Youth Center Site Remediation	Youth Center Site Remediation - Demolish the seismically unsafe Gilroy Youth Center. Remediate environmental hazards resulting from the demolition in preparation for replacements buildings to be installed in order to restore much needed services to local youth	EA	146	An amendment to the 2008 CDBG-R substantial	2010-08-31	4

Attachment – HUD Pending Projects Spreadsheet

HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			in the HUD-recognized Neighborhood Revitalization Strategy Area. - 7400 Railroad Street, Gilroy, CA			amendment is in progress due to a change in matching funding commitment for replacement units at the project site. Review for proposed new project is almost completed.		
97	B-09-MY-06-0064	Energy Efficiency Program	Energy Efficiency Program - Program would replace existing high pressure sodium lighting with more energy efficient Induction Lighting. - varies, Rocklin, CA	CE	2693	---	---	3
98	B-09-MY-06-0529	Mobile Home Improvement Project	Mobile Home Improvement Project - The City will replace substandard living quarters with exceptionally designed, sustainable manufactured housing units at Mountain View Mobile Home Park. - Stewart Street, Santa Monica, CA	EA	3150	---	---	3
99	B-09-MY-06-0545	City of Santa Maria Fire Station No. 3 Construction	City of Santa Maria Fire Station No. 3 Construction - The City's Fire Department provides "all risk" emergency services, as well as public education programs, fire prevention, and life safety measures to the City's residents. The City is divided geographically into fire management zones and each zone is assigned to a fire company officer. Each company officer is tasked with fostering positive working relationships with business and residential customers within their respective zones. This is accomplished through proactive contacts in a	EA	5485	---	---	3

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HUD - Pending Projects Across Multiple Reporting Periods -								
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			<p>non-emergency atmosphere. These services support the Fire Department’s mission of effectively preserving lives and protecting property.</p> <p>Based on the geographic expansion and new residential development that has occurred particularly in the northern area of the City over the last few years, the City’s Fire Department has seen an increase in the number of calls for service in that area. In particular, in 2008 the northwest area had the highest call volume of all other areas with 3,530 calls (40 percent) of the total 8,841 calls for the entire City being from that area. Of those calls, 110 were fire, 2,628 were emergency medical service, and 792 were of another nature.</p> <p>The proposed project involves the construction of a new fire station to serve the northern portion of the City. The City already owns the site which is currently part of the existing City-owned Preisker Park. The surrounding service area is occupied primarily by low and moderate income persons. Specifically, the service area consists of Census Tracts 22.05, 22.06, 22.09, 22.10, 22.11, 23.03, 23.04, 23.05 and 23.06 with a population of 43,693, 60 percent of which are low and moderate income persons.</p> <p>Also, this area has a high number of foreclosures. Such properties are prone to criminal activity, such as theft, graffiti, arson and vandalism, and code violations. Having a public safety facility and presence in the area that does not currently exist would be a deterrent to such activity and would help stabilize neighborhoods in the area. The construction of a new fire station facility will ultimately reduce emergency response times and improve overall emergency services in the entire northern area of the City. - 330 Hidden Pines Way, Santa Maria, CA</p>					

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
100	B-09-MY-06-0567	Utility Infrastructure Improvement	Utility Infrastructure Improvement - Proposed project will fund hard costs associated with installation of energy efficient utilities - TBD, Moreno Valley, CA	EA	3715	---	---	3
101	B-09-MY-06-0576	Facade Improvement Program	Facade Improvement Program - Program will consist of providing 15 grants up to \$20,000 to assist local businesses and property owners with improvements to existing buildings. Improvements may consist of painting signage, rehabilitation, and other efforts to bring the building up to City code, improve the looks and promote redevelopment and local economic development. - Various locations within eligible program area in the community of Newhall, Santa Clarita, CA	CE	11239	---	---	2
102	B-09-MY-06-0578	CDBG- R Economic Development	CDBG- R Economic Development - Loan was provided to local for-profit business enterprise for acquisition, and assistance to build or expand business, including job training, for the creation of low- and moderate-income jobs. - 12845 Main Street, Hesperia, CA	CE	2236	---	---	3
103	B-09-MY-06-0594	Ranch Recovery Center	Ranch Recovery Center - Capital Improvement: Interior/exterior work (i.e., septic system, replacement of water well, bathroom(s), and floor joists, etc.) - 7885 Annandale Ave., and 12890 Quinta Way, Desert Hot Springs, CA	EA	6060	---	---	3
104	B-09-MY-06-0596	City of El Centro Sidewalk Program	City of El Centro Sidewalk Program - The program focuses on areas with non existence sidewalks, or sidewalks in need of reconstruction to make them ADA accessible. - CDBG Project area, El Centro, CA	CE	4928	Project location list was being amended. Environmental has been awarded to firm and is in progress.	2010-06-15	3
105	B-09-MY-08-0007	ADA Accessibility	ADA Accessibility City Hall - Provide accessibility to the services provided at City Hall through the installation of	CE	10241	---	---	1

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		City Hall	a new elevator that goes to all floors and ADA accessible restrooms. - One City Hall Place, Pueblo, CO					
106	B-09-MY-09-0004	Residential Housing Rehabilitation	Residential Housing Rehabilitation - To assist single-family and owner occupied multi-family homeowners with housing rehabilitation projects: structural, health and safety, and code related improvements. - City Wide, Bristol, CT	CE	1884	Program staff completes a Statutory Checklist for each individual Residential Housing Rehabilitation prior to starting the Rehab. Staff expects to complete up to 40 individual Rehabs with ARRA funds.	2012-09-30	3
107	B-09-MY-09-0006	Dept of Development Services	Dept of Development Services - Complete razing of structurally unsound residential and/or commercial buildings that pose an immediate public health and safety threat. - 250 Constitution Plaza, 4th Floor, Hartford, CT	CE	5842	---	---	3
108	B-09-MY-09-0011	New London Maritime Society ADA Accessibility	New London Maritime Society ADA Accessibility - The Custom House Maritime Museum will conduct an ADA accessibility project to the rear of the building. - 150 Bank Street, New London, CT	CE	4006	---	---	3
109	B-09-MY-10-0001	Program Administration	Program Administration - Staff and related costs required for overall program management, coordination, monitoring reporting and evaluation, not to exceed 10% of the CDBG-R grant. - 800 French Street, Wilmington, DE	CE	4848	---	---	3
110	B-09-MY-10-0001	Clearance	Clearance - Clearance, demolition and removal of blighted buildings and improvements that result in a	CE	5721	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			low/mod area benefit. - Multiple Sites, Wilmington, DE					
11 1	B-09-MY-10-0001	Acquisition	Acquisition - Acquisition in whole or part by the City, or other public or private nonprofit entity, by purchase, long-term lease, donation, or otherwise of real property for any public purpose subject to the limitations of § 570.207 - Multiple Sites, Wilmington, DE	CE	5928	---	---	3
11 2	B-09-MY-10-0001	Property Repair Program	Property Repair Program - Renovation of privately-owned buildings and improvements for residential purposes - Multiple Sites, Wilmington, DE	CE	6388	---	---	3
11 3	B-09-MY-10-0002	Infrastructure Streets Project	Infrastructure Streets Project - CDBG-R funding will be utilized for the reconstruction of streets and curbs located on the block of Mitscher Road in the City of Dover - 740 Mitscher Road, Dover, DE	CE	8090	---	---	1
11 4	B-09-MY-12-0005	Financial Assistance to Small Businesses and Micro-enterprises	Financial Assistance to Small Businesses and Micro-enterprises - Provide grants or loans to eligible micro-enterprises and small businesses within the City for financial assistance, capacity building and or expansion - TBA, Fort Lauderdale, FL	CE	7680	Construction Awards approved by City Commission on July 7, 2010. Contracts in process for execution, once complete those projects requiring environmental reviews will have 30 -60 to submit.	2010-09-30	2
11 5	B-09-MY-12-0009	Community Development Small Business	Community Development Small Business Loans - The project will consist of loans to businesses in order to retain/create low-income jobs or to establish, stabilize or expand microenterprises. - Communitywide,	CE	1482	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Loans	Hollywood, FL					
116	B-09-MY-12-0013	NW 15TH Avenue Project	NW 15TH Avenue Project - This project involves the rehabilitation of 2 older commercial buildings in the heart of the Model Cities neighborhood on NW 15th Avenue. The renovation work is to the exterior of both structures and includes the installation of impact windows and doors, exterior painting, signs, architectural molding, and the installation of an iron gate. This project is being reviewed as a Categorically Excluded Subject To Section 58.5 review. Thus, if any item on the Statutory Checklist is triggered, a Full Environmental Assessment would be required. - NW 15th Avenue Scattered Sites, Miami, FL	EA	7756	Review is currently available for public review and comment 4/5/10-4/19/10 and will be submitted to HUD Office on 4/21/10 for RROF.	2010-05-06	2
117	B-09-MY-12-0031	Housing Rehabilitation	Housing Rehabilitation - Substantial rehabilitation will be provided to owner occupied single family homes, at two unidentified site locations, improving energy efficiency and conservation - Citywide, Fort Pierce, FL	EA	5512	---	---	3
118	B-09-MY-12-0042	Windermere Condominium Improvements	Windermere Condominium Improvements - Rehabilitation to the Windermere Condominium Complex to correct health and safety issues along with Code Enforcement violations. To alleviate slum and blight through the targeted acquisition and rehabilitation of deterioration properties. This project occurs at a condominium complex with multiple addresses. - 5200 NW 18 CT Unit 1L, Lauderhill, FL	CE	4325	Awaiting finalization of Turnpike noise barrier for mitigation that is in progress with FDOT	2010-05-25	3
119	B-09-MY-13-0003	Clearance & Demolition	Clearance & Demolition - This activity involves the demolition and clearance of structures located at 910 Wrightsboro Road. - 910 Wrightsboro road, Augusta, GA	CE	7452	---	---	2
120	B-09-MY-13-0007	ACC Growth Fund	ACC Growth Fund - CDBG-R funds for the ACC Growth Fund will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by creating jobs that promote economic recovery, assisting those most	CE	2168	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			impacted by the recession, and by fostering energy independence. - 375 Satula Avenue, Athens, GA					
12 1	B-09-MY-13-0007	Water-saving low-flow toilet retro-fit program	Water-saving low-flow toilet retro-fit program - The program will assist low and moderate income, elderly (65+ years) and disabled homeowners by replacing old and in-efficient toilets. - 375 Satula Avenue, Athens, GA	CE	2237	---	---	3
12 2	B-09-MY-13-0012	Stormwater Detention Pond	Stormwater Detention Pond - The project consists of a Regional Stormwater Detention Facility as part of the stream restoration/ stabilization project recommended in the Flat Creek Watershed Improvement Plan. - Pine Street, SW, Gainesville, GA	EA	3299	---	---	3
12 3	B-09-MY-13-0015	MLK Corridor Project	MLK Corridor Project - Infrastructure improvements will be made in the following areas: street improvements, sidewalks, drainage improvements and utility upgrades. - 8 block corridor of Martin Luther King, Jr. Drive, Valdosta, GA	EA	9722	---	---	2
12 4	B-09-MY-16-0006	Five Mile Creek Bridge/Pathway - Cat Ex/8-Step Process	Five Mile Creek Bridge/Pathway - Cat Ex/8-Step Process - Project will construct a 10' multi-use pathway for bicyclists and pedestrians over an existing culvert across Fivemile Creek. The pathway will connect through an existing City park (8th Street Park)to create a non-motorized safe route to Meridian Middle School and other community destinations. Much of the project site is located within the floodway and Special Flood Hazard Area (AE Zone) of the Fivemile Creek, therefore an 8-Step Decision Making Process is required in addition to the Categorical Exclusion Determination. - 2235 N.W. 8th Street, Meridian, ID	CE	11502	---	---	2
12 5	B-09-MY-17-0001	Energy Efficiency Audits and Rehabilitation - Group Homes and	Energy Efficiency Audits and Rehabilitation - Group Homes and Transitional Housing - Energy audits and installation of energy efficiency measures at non-profit owned homes and apartment buildings providing group home accommodations, supportive housing, or supportive transitional housing. - To be determined,	CE	2706	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Transitional Housing	Arlington Heights, IL					
126	B-09-MY-17-0006	Building Deconstruction Program	Building Deconstruction Program - The Building Deconstruction Work Program is aimed at hiring 154 hard-to-employ/formerly incarcerated population to work deconstructing buildings, processing materials, and preparing the materials for re-use in the building industry. The project will last two and a half years, with four cohorts lasting one year each, starting every six months. A key ancillary benefit of the project is that deconstructing buildings and reusing the materials offers substantial environmental benefits, including diversion of waste from landfills, reducing consumption of natural resources, and reducing pollution related to extraction, processing, and disposal of raw materials. - 121 N. LaSalle, Chicago, IL	EA	4047	---	---	3
127	B-09-MY-17-0006	Troubled Buildings Initiative: Distressed Condo Program	Troubled Buildings Initiative: Distressed Condo Program - The Troubled Buildings Initiative Distressed Condominium Program will facilitate the acquisition, rehabilitation and recovery of distressed condominium buildings identified via the Troubled Buildings Initiative multi-family program (TBI-1), and the conversion of those buildings into rental housing for low-and moderate income families. The City seeks to assist 90 units through this program. The TBI Distressed Condo program will preserve and create jobs; assist those most impacted by the recession; and support housing and economic development. It is expected that this program will create or retain 86 jobs. The beneficiaries of this program will be low-and moderate income families who will occupy the newly rehabilitated units, which will be affordable to families with incomes at 80% AMI or below. - 121 N. LaSalle, Chicago, IL	CE	5424	---	---	3
12	B-09-MY-17-	Demolition at	Demolition at Barber Colman - Demolition of Buildings	EA	5494	Project has to	2010-09-	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
8	0020	Barber Colman	10 & 19 at the City owned Barber Colman Complex to reestablish Montague Road access to this former industrial site. - 1200 Rock Street, Rockford, IL			satisfy Illinios Historic Preservation Agency beofre they will grant us clearance to remove the structures. Also, Asbestos removal in Building 19 is only 90% complete. Bid specs by 7/31/10 and demo award by 9/1/10	30	
129	B-09-MY-17-0026	Neighborhood Sidewalk Replacement Program	Neighborhood Sidewalk Replacement Program - Replacement of severely deteriorating sidewalks posing public safety issues and eliminate ADA existing barriers to bus stops. - City of Kankakee, Kankakee, IL	CE	9572	---	---	2
130	B-09-MY-17-0028	Energy Retrofit Program (Non-Profits)	Energy Retrofit Program (Non-Profits) - The Village will use CDBG-R funds to conduct energy audits and retrofits on non-profit agencies that assist low-moderate income residents. Retrofits may include the replacement of necessary appliances, replacement of HVAC, roof, windows or other weatherization improvements. The Village will be conducting energy audits on the following locations: 1625 Wise Road (Transitional Housing) 20 N. Staffire (Foster Home) 2331 John Rolfe Drive (Transitional Housing) 934 Parker (Group Home) 1465 Wise (Group Home)	CE	9437	---	---	1

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			653 Windsor Drive (Child Care Center) - 101 Schaumburg Court, Schaumburg, IL					
131	B-09-MY-17-0034	Private Property Rehabilitation	Private Property Rehabilitation - Loan-to-grant program that provides very low- and low-income property owners assistance with repairs to their home. Assistance to persons with disabilities to make accessible modification for owner-occupied and rental units. - City-wide, DeKalb, IL	CE	432	---	---	3
132	B-09-MY-18-0002	Neighborhood Pride Green Initiatives	Neighborhood Pride Green Initiatives - Green initiatives for rehabilitation, reconstruction/new construction (ie solar panels, super insulation, alternative energy, etc.) in designated redevelopment area - Designated Neighborhood Pride Area, Evansville, IN	CE	6101	Request for release of funds will be published 4/10/10 & request for release will be submitted to HUD. Completed environmental review criteria can't be done until such time as the addresses are identified. This will be completed in a Tier 2 review.	2010-12-31	3
133	B-09-MY-18-0002	Neighborhood Pride Infrastructure	Neighborhood Pride Infrastructure - Infrastructure repair/replacement in redevelopment area (sidewalks, curbs, energy efficient lighting, pervious pavement, etc.) - Designated Neighborhood Pride Area, Evansville, IN	EA	12549	Notice to Request Release of Funds will be published 4/10/10 &	2010-12-31	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
						release will be requested. The historic rqrmnts can't be completed until locations are identified. Compliance will be completed when project specs are available & Tier 2 will be conducted		
134	B-09-MY-18-0004	Acquisition and Rehabilitation	Acquisition and Rehabilitation - Acquisition & Rehabilitation of Foreclosed and Abandoned Homes in the North Harbor Neighborhood of the City for sale to low/moderate income households at 80% or below the median income limits. - Still to be determined, East Chicago, IN	CE	5941	---	---	3
135	B-09-MY-18-0008	Handicap Ramp Installation at City Hall Annex	Handicap Ramp Installation at City Hall Annex - Installation of handicap ramp at City Hall Annex - 515 Columbia Street, Lafayette, IN	CE	4609	---	---	3
136	B-09-MY-19-0002	CDBG-R - Hilltop Campus Village	CDBG-R - Hilltop Campus Village - The City of Davenport will undertake activities within the Hilltop Campus Village (HCV) to redevelop the area into a pedestrian friendly transit oriented development. - Area surrounding and including the Hilltop Campus Village, Davenport, IA	CE	1128	---	---	3
137	B-09-MY-20-0004	Facade Improvement	Facade Improvements - The project will be located at more than one site. Funds will be used to provide	CE	4112	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		s	grants to businesses in CDBG eligible areas for facade improvements. The goal is to encourage businesses to remain in these areas and to increase local patronage by low to moderate income residents. - 332 N. Riverview, Wichita, KS					
138	B-09-MY-22-0002	Housing Rehabilitation	Housing Rehabilitation - Rehabilitation of single family housing units owned by low to moderate income individuals. - Parish Wide, Baton Rouge, LA	CE	3385	---	---	3
139	B-09-MY-22-0006	Lower Ninth Ward Sustainable Infrastructure Project/Construction of Global Green Community Center	Lower Ninth Ward Sustainable Infrastructure Project/Construction of Global Green Community Center - The City will develop reinforced permeable pavement for full street and infrastructure replacement of two blocks of North Derbigny Street, two blocks of Deslonde Avenue with pedestrian right of way replacement of 2 blocks of Tennessee Street in the City's Lower Ninth Ward neighborhood. The Global Green Project consists of 5 single family homes, an 18-unit apartment building, and a community center/sustainable design and climate action center. It is located in Holy Cross, the neighborhood adjacent to the Lower Ninth Ward. - 1340 Poydras Street, New Orleans, LA	EA	8111	---	---	2
140	B-09-MY-23-0003	Bayside Trail Pedestrian Lighting	Bayside Trail Pedestrian Lighting - Install energy efficient lighting for new Bayside Trail public park project. - Bayside neighborhood, Portland, ME	EA	7555	---	---	2
141	B-09-MY-26-0008	Major rehabilitation of city-owned rental housing	Major rehabilitation of city-owned rental housing - City-owned homes will receive upgrades to existing heating - 95% 2-stage furnace and energy star central air systems. Other energy improvements might be windows, doors, insulation, etc. Inspections currently being done to determine specific addresses. - 10800 Farmington Rd., Livonia, MI	CE	129	---	---	4
142	B-09-MY-26-0008	Minor Home Repair	Minor Home Repair - Provide Minor repairs (max. \$1500) to correct sub-standard conditions, remove	CE	516	---	---	3

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			safety hazards and enhance energy efficiency to client-owned homes. Site addresses to be provided as they become available. - 10800 Farmington, Livonia, MI					
143	B-09-MY-26-0008	Major Rehabilitation of Client-owned homes	Major Rehabilitation of Client-owned homes - Project sites yet to be determined - 10800 Farmington Rd., Livonia, MI	CE	675	---	---	3
144	B-09-MY-26-0018	Oak Business Center	Oak Business Center - Oak Business Center Incubator - energy efficiency renovations - 1101 S. Saginaw St., Flint, MI	CE	5716	---	---	3
145	B-09-MY-26-0019	Residential Street Improvements	Residential Street Improvements - Curb, gutter, and street reconstruction projects on residential streets located in Community Development Specific Target Areas. - Community Development Specific Target Areas, Grand Rapids, MI	CE	2809	---	---	3
146	B-09-MY-27-0001	CDBG-R Single Family Rehab	CDBG-R Single Family Rehab - Defferred loans of up to \$35,000 to owners of single family homes in the City of Bloomington for the rehabilitation of the home. - 1800 West Old Shakopee Road, Bloomington, MN	CE	1481	---	---	3
147	B-09-MY-27-0003	Lead Hazard Reduction	Lead Hazard Reduction - This project will replace windows in the Phillips, Central and Powderhorn neighborhoods. - Multiple, Minneapolis, MN	CE	952	---	---	3
148	B-09-MY-27-0003	TenKSolar	TenKSolar - Rehabilitation/redevelopment of industrial facility to permit location of solar panel manufacturer. The project is working with City development staff on site selection and anticipates being able to begin rehabilitation/redevelopment by end of 2009. - TBD, Minneapolis, MN	EA	953	Site selection still underway in Q2 2010. Project developer still scouting sites.	2010-12-01	3
149	B-09-MY-27-0003	Van White Memorial Boulevard Roadway and Bridge	Van White Memorial Boulevard Roadway and Bridge - Completion of the Van White Memorial Bridge and Roadway project. - Harrison neighborhood, Minneapolis, MN	EA	955	part 58 documentation due diligence still being performed.	2010-09-01	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
150	B-09-MY-27-0011	Housing Rehabilitation	Housing Rehabilitation - Work will be completed for a housing rehabilitation project. - 9801 Sandra Lane, Minnetonka, MN	CE	8700	---	---	2
151	B-09-MY-34-0102	North 16th Street Reconstruction	North 16th Street Reconstruction - Street reconstruction - North 16th Street, Bloomfield, nj	CE	5681	---	---	3
152	B-09-MY-34-0105	Sidewalk Replacements and Handicap Ramp Additions in Targeted Areas	Sidewalk Replacements and Handicap Ramp Additions in Targeted Areas - Infrastructure improvements that include the replacement of sidewalks and installation of ADA-compliant Handicap ramps on corners and at crosswalks adjacent to Township Schools and neighborhood shopping centers. - 100 Municipal Boulevard, Edison, NJ	CE	3770	---	---	3
153	B-09-MY-35-0001	Casa Grande Property Acquisition and Demolition	Casa Grande Property Acquisition and Demolition - Project to acquire, demolish and prepare the property for Mixed Income Housing with the purchase contingent upon Environmental Assessment. - 2412 & 2424 Central Avenue SW, Albuquerque, NM	EA	10624	---	---	1
154	B-09-MY-36-0001	Rehabilitation - Single	Rehabilitation - Single - Rehabilitation of single family homes to include work such as interior & exterior demolitions/new construction, window replacement, installation of exterior siding, masonry repairs/repainting, carpentry, painting, new insulation, weatherization, improvements to public utilities, possible provision of off street parking for residents, improvements to curbs, sidewalks, and driveways, new ancillary landscaping, fencing, and lighting. - to be determined, Buffalo, NY	EA	3985	---	---	3
155	B-09-MY-36-0001	Rehabilitation - Multi Family	Rehabilitation - Multi Family - Rehabilitation of multi family homes to include work such as interior & exterior demolitions/new construction, window replacement, installation of exterior siding, masonry	EA	3989	---	---	3

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			repairs/repainting carpentry, painting, new insulation, etc., improvements to public utilities, possible provision of off street parking for residents, improvements to curbs, sidewalks, and driveways, new ancillary landscaping, fencing, and lighting. - To be determined, Buffalo, NY					
156	B-09-MY-36-0001	Demolitions Citywide	Demolitions Citywide - Demolition of vacant, substandard and dilapidated structures, removal of foundations, filling in voids, and grading and seeding. - To Be Determined, Buffalo, NY	EA	4027	---	---	3
157	B-09-MY-36-0100	NSA Demolition Project	NSA Demolition Project - We are proposing to demolish fourteen blighted residences in three Neighborhood Strategic Areas (NSA) of the City of Albany including West Hill, South End, and Arbor Hill. These three NSA's contain the majority of the 800 abandoned buildings in Albany. These areas are at 80% or below of the median income for the city of Albany. - scattered sites, Albany, NY	EA	5450	---	---	3
158	B-09-MY-36-0100	King's Way Rehabilitation Project	King's Way Rehabilitation Project - The project consists of the rehabilitation of the "King's Way" building located at 27-29 North Swan Street by the Albany Housing Authority and used as two affordable housing units and commercial space to be occupied by the Albany County Historical Association. - 27-29 North Swan Street, Albany, NY	CE	6379	---	---	3
159	B-09-MY-36-0101	Energy Efficient Lighting Project	Energy Efficient Lighting Project - Install energy efficient lights (which may include bases, light poles, arms, bulbs and circuitry) in select CDBG target areas. Energy efficient induction lighting may be used, providing energy savings and brighter light, which will enhance public safety and increase economic activity. - 38 Hawley Street, Binghamton, NY	EA	8537	---	---	2
160	B-09-MY-36-0107	CDBG-R Environment	CDBG-R Environmental Review - Street Rehabilitation for Seneca Street Phase I: (Bike Path/Foster Ave./to Van	CE	4986	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		al Review	Vranken, Duane Ave. from Backus to Brandywine, Stanley Street from McClyman to Backus - 105 Jay Street, City Hall Room 205, Schenectady, NY					
16 1	B-09-MY-36-0110	Residential Street Reconstruction Program	Residential Street Reconstruction Program - The project will fund the reconstruction of various streets within the City of Utica's CDBG Target Area. The streets will be primarily residential in nature. - Utica City Hall 1 Kennedy Plaza Utica, NY 13502, Utica, NY	CE	3128	---	---	3
16 2	B-09-MY-36-0110	Targeted Economic Development Incentives Program	Targeted Economic Development Incentives Program - This program will provide incentives in the form of a combination grant/loan to qualified and targeted businesses to support business expansion and job creation for low- and moderate-income persons. - Utica City Hall 1 Kennedy Plaza Utica, NY 13502, Utica, NY	CE	3609	---	---	3
16 3	B-09-MY-36-0112	South Broadway BID	South Broadway BID - The South Broadway Business Improvement Districts will make improvements in the areas for the benefit of the retail merchants and the local residents. The South Broadway BID will make improvements to the sidewalks in the area, by replacing sidewalks. - 487 South Broadway, Suite 201, Yonkers, NY	CE	4447	Pending sign off approval	2010-06-30	3
16 4	B-09-MY-36-0112	Yonkers Downtown Waterfront BID	Yonkers Downtown Waterfront BID - The Yonkers Downtown Waterfront BID will install LED lighting in the downtown streetlights, by replacing the lights on the street light poles. The installation of LED lighting for the downtown will improve night visibility; have a significantly longer lifespan than conventional lighting; lower energy consumption; reduce maintenance costs and contain no mercury, lead or other known disposable hazards. - 4 Hudson Street, Yonkers, NY	CE	5487	pending sign off approval	2010-06-30	3
16 5	B-09-MY-37-0005	Residential Rehab and Demolition	Residential Rehab and Demolition - Residential rehabilitation and demolition of property that contributes to blight. - 433 Hay St., Fayetteville, NC	CE	2641	---	---	3
16	B-09-MY-37-	Woodmere	Woodmere Park ADA Ramp - This project will build a	CE	10804	---	---	2

Attachment – HUD Pending Projects Spreadsheet

HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
6	0007	Park ADA Ramp	sidewalk from an existing, curb-side sidewalk to a small neighborhood playground. - Autumn Drive and Phillips Ave, Greensboro, NC					
167	B-09-MY-37-0020	West Greenville Revitalization	West Greenville Revitalization - In an effort to improve the livability and safety of West Greenville Revitalization area, the City of Greenville has embarked on an ambitious plan to reverse the amount of dilapidated housing, protect homeowners, improve infrastructure, increase homeownership by 50%, create employment opportunities, develop small businesses and make neighborhood safer. - 201 West Fifth Street, Greenville, NC	CE	5496	---	---	3
168	B-09-MY-39-0003	CDBG - R Emergency Shelter Improvements	CDBG - R Emergency Shelter Improvements - Funds acquisition and renovation for emergency shelters for single individuals pursuant to the "Homeless to Homes" plan. This program will include upgrades to increase energy conservation and assist those most impacted by the recession. - Citywide, Cincinnati, OH	CE	2346	---	---	3
169	B-09-MY-39-0003	CDBG - R American Can/Factory Square	CDBG - R American Can/Factory Square - The American Can Building at the proposed Factory Square in the Northside neighborhood of Cincinnati is a mixed-use redevelopment of a former factory. This project creates 96 rental units and approximately 30,000 SF of commercial space. - Blue Rock St., Cincinnati, OH	EA	3248	---	---	3
170	B-09-MY-39-0009	Economic Review Loan Program	Economic Review Loan Program - Program will provide a variety of loans to small businesses. The fund will make available fixed asset financing through expansion. Loans will leverage and/or reduce the cost of business borrowing - various, Columbus, OH	CE	876	This project involves specific sites that have not yet been identified. As the sites become known, we will perform the	2012-09-30	3

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HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
						NEPA review on each.		
17 1	B-09-MY-39-0011	Weatherization and Conservation Grant Program	Weatherization and Conservation Grant Program - Project will offer grants to income eligible (Low to moderate income) homeowners for weatherization, energy efficiency and water conservation improvements to their homes. This includes: installation of storm windows and doors, wall and attic insulation, conversion, modification or replacement of heating and cooling equipment, improvements to increase the efficient use of water through faucets and showerheads and repair of water leaks. The project will be available community wide to all eligible Kettering residents. - Community Wide, Kettering, OH	CE	2950	---	---	3
17 2	B-09-MY-41-0005	Homeowner Repair Program	Homeowner Repair Program - Repair and rehabilitation of homes owned by low/mod income homeowners within the City of Medford. - various, Medford, OR	CE	2525	Environmental reviews are completed on a site specific basis. As each home is selected for rehabilitation, a site specific review is completed	2010-12-31	3
17 3	B-09-MY-41-0008	Conservation - Weatherization Program	Conservation-Weatherization Program - Use grant funds to leverage City of Ashland Conservation Program loans and rebates to assist in weatherizing and implementing energy efficiency measures on homes occupied by low to moderate income residents. Projects will be located throughout the City of Ashland. - To be determined, Ashland, OR	CE	1131	---	---	3
17 4	B-09-MY-42-0002	Hamilton Street	Hamilton Street Commercial Facade Grant Program - Grants to commercial property owners in the low and	CE	3961	Non-Site specific review	2010-08-31	3

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HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Commercial Facade Grant Program	moderate income area of Hamilton Street, to rehabilitate the facades of their properties. Activity implemented by the City of Allentown Bureau of Building Standards and Safety. - City of Allentown, Allentown, PA			completed. Specific building facades will be reviewed on a case by case basis for compliance with historic properties.		
175	B-09-MY-42-0002	Sacred Heart Neighborhood Public Improvements	Sacred Heart Neighborhood Public Improvements - Public improvements including curbing, sidewalks, and other streetscape enhancements in the neighborhood surrounding Sacred Heart Hospital. Activity implemented by the City of Allentown Bureaus of Engineering and Building Standards and Safety - City of Allentown, Allentown, PA	CE	4705	Still need site specific information.	2010-06-30	3
176	B-09-MY-42-0010	Vacant and Blighted Property Acquisition and Disposition Project	Vacant and Blighted Property Acquisition and Disposition Project - This Project will be operated by the Redevelopment Authority and the City of Lancaster. They will acquire, rehab, and resale vacant, blighted, residential properties for resale to income-eligible homeowners. - 120 North Duke Street, Lancaster, PA	CE	1691	---	---	3
177	B-09-MY-45-0006	Street Improvements - Quarry/Osborne Streets	Street Improvements - Quarry/Osborne Streets - Street improvements including installation of angle parking, possibly sidewalks, and cul-de-sac along Quarry St; Install sidewalks and streetscapes on Osborne. Projects located in the East Anderson Redevelopment Area. - East Anderson Redevelopment Area, Anderson, SC	EA	3464	Original project was changed due to inability to partner with SCDOT. An alternative project has not been selected.	2010-08-06	3
17	B-09-MY-48-	Tiered	Tiered Demolition/Clearance Project - The demolition	CE	10257	This project is	2010-08-	3

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HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
8	0017	Demolition/Clearance Project	of approximately fifteen (15) vacant single-family condemned and deteriorated residential structures on a city-wide spot basis that are beyond repair. To prevent slum & blight conditions. - 928-5th Ave N, Texas City, TX			tiered and is not site specific. All of the structures to be demolished have not been identified. The THC review is done on an address by address basis when structure is identified.	30	
179	B-09-MY-48-0022	Limited Housing Rehab	Limited Housing Rehab - Limited rehab activities for qualifying households in single family residences. Home must be owner occupied. - 1625 13th Street, Lubbock, TX	EA	5393	---	---	3
180	B-09-MY-48-0023	Mulberry Draw Target Area	Mulberry Draw Target Area - Paving with curbs and gutters on the 1100 to 1400 blocks of Walnut Lane to be accomplished by private contractor. - 1100 - 1400 Walnut, Midland, TX	EA	1455	---	---	3
181	B-09-MY-48-0024	Housing Rehabilitation/Reconstruction	Housing Rehabilitation/Reconstruction - CDBG-R funds will be used to rehabilitate/reconstruct single-family residences occupied by low-income homeowners. Funding will assist 4 households with a maximum investment of \$75,000. - Citywide - Specific Sites to be determined, Odessa, TX	CE	886	---	---	3
182	B-09-MY-48-0033	Sidewalk and Alleyway Reconstruction Program	Sidewalk and Alleyway Reconstruction Program - The Sidewalk and Alleyway Reconstruction Program would provide over 8,000 linear feet of infrastructure improvements in the CDBG target areas. The Public Works Department crews will survey the needs and	CE	5982	---	---	3

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			<p>determine the scope of work for each site. Based on preliminary surveys within the target areas, the Public Works Department estimates a budget of \$200,500. The use of CDBG-R funds are for materials only. The Public Works Department utilizes in-house labor to stretch the limited CDBG dollars and provide maximum improvements in the low to moderate income neighborhoods.</p> <p>The use of CDBG-R funds for sidewalk and alleyway reconstruction is consistent with Baytown’s major five-year housing and community development needs and objectives, as identified in the current Consolidated Plan. This substantial amendment employs the listed priority of providing essential infrastructure improvements.</p> <p>Title XII of Division A and Section 1602 of ARRA stresses that grantees shall give priority to projects that can award contracts within 120 calendar days of funding and uses funds in a manner that maximizes job creation and economic benefit. Further, Section 1602 of ARRA, specifies that when funds are used for infrastructure investments, “grantees must give preference to activities that can be started and completed expeditiously, including a goal to obligate at least 50 percent of the funds for activities that can be initiated within 120 days....” In compliance with these requirements, in-house labor will be used to complete the sidewalk and alleyway reconstruction program without delay. As the funds are for materials only, supplies will be purchased when funds are made available. The Public Works crews have already been assembled and will be assigned on a continuous basis to complete the work. The preliminary survey has identified sites that need immediate attention. Public</p>					

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			<p>Works will use existing procedures for design, management, and implementation as they have completed this activity with CDBG funds under previous Action Plans. Under this scenario, at least 50 percent of the funds will be obligated within 120 days.</p> <p>The Sidewalk and Alleyway Reconstruction Program will further meet the requirements of Title XII of Division A and Section 1602 of ARR by the following:</p> <ul style="list-style-type: none"> •Preserving and creating jobs and promoting economic recovery: In addition to greater economic challenges facing the nation, the local economy is also lagging due to the devastation of Hurricane Ike. The City of Baytown lost approximately 60 single-family housing units, 900 multi-family units and had damaged commercial outlets, which is impacting our property values. The City is preparing a tight budget where employee down-sizing is an option. The infusion of CDBG-R could help to retain lower-level jobs by supplementing existing job duties specifically to handle the sidewalk and alleyway reconstruction project. •Assisting those most impacted by the recession – Improved sidewalks and alleyways will provide a needed investment in the primarily low-income areas of the community. Those persons residing in the target areas most likely have been impacted by the recession and need alternatives for transportation. The project will provide safe, pedestrian access to neighborhood facilities and bus circulator stops. •Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits – Reconstruction of dilapidated sidewalks will encourage residents to safely walk near their home and utilize neighborhood services and businesses. Investing in infrastructure for pedestrian 					

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			transit facilitates long-term economic benefits in low income areas because residents will support the businesses. •Fostering energy independence – By definition, pedestrian traffic encourages energy independence by decreasing the use of oil, gas, and pollutants associated with vehicles. - 2401 Market Street, Baytown, TX					
183	B-09-MY-48-0039	Sanitary Sewer Replacement Edwards St.	Sanitary Sewer Replacement Edwards St. - The project will use a 'trenchless' method to pipe-burst old, deteriorating 6" clay pipe and replace it with new 8" pipe on Edwards Street. The project will replace approximately 2,024 linear feet or residential sanitary sewer mains and service line connections for about 45 homes. - 400 to 800 Edwards St, Lewisville, TX	EA	1837	---	---	3
184	B-09-MY-48-0041	CDBG-R: Housing Rehabilitation	CDBG-R: Housing Rehabilitation - Housing Rehabilitation - Housing rehabilitation and energy efficiency within low-mod income owner-occupied homes. In an attempt to serve the greatest number of low-moderate income residents and to enhance the overall energy efficiency of the City of Sugar Land, the City has a goal of allocating \$85,052 to providing energy efficiency retrofitting coupled, when needed, with minor housing rehabilitation to at least 10 single-family housing units owned and occupied by low- to moderate-income residents. Eligible Sugar Land homeowners and project sites will be selected during the program. - 2700 Town Center Boulevard North, Sugar Land, TX	CE	1190	The ERR is a tiered review, per house. We have completed the preliminary findings and received the HUD form 7015.16. Due to the extended nature of the review, it will be several months before all aspects for each identified home are completed.	2010-09-30	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
185	B-09-MY-48-0500	African-American Cultural and Heritage Facility	African-American Cultural and Heritage Facility - The creation of the African-American Cultural and Heritage Facility was a result of the COA African-American Quality of Life Initiative and in November 2006 Austin voters confirmed support of the Cultural Facility in the bond election in an amount of \$1.5MM. This Facility is planned as the “anchor” facility for the newly established African-American Heritage District and is to house a Visitor’s Bureau, Pro Arts Collective, Inc and Capital City African-American Chamber of Commerce. In May 2009, City Council approved an additional \$550,000 in stimulus funding from the U.S. Department of Housing and Urban Development (HUD). Proposed additional funding is included in the City’s 2010-2011 Action Plan budget in the amount of \$2.2M. After public review of the conceptual design; documents are scheduled for completion September 2010. Environmental review is underway and will be completed once stabilization plans and conceptual designs are finished. This project will create 50 construction jobs and once completed the tenants will create up to 4 full time equivalent jobs. Project is scheduled to be completed by July 2012 - 912 East 11th Street, Austin, TX	EA	2929	Due to the historic nature of the facility and measures needed to ensure proper stabilization and rehab; submission the Texas Historic Commission (THC) has been delayed. Staff continues to work with THC, sign off anticipated by the end of July 2010	2010-10-01	3
186	B-09-MY-48-0502	CPL/BrightBiz Direct Energy	CPL/BrightBiz Direct Energy - CPL Retail Energy would like to propose a program to retrofit buildings to increase the energy efficiency of small non-profit companies that serve low to moderate income families. - unknown at this time Tiering project, Corpus Christi, TX	CE	691	---	---	3
187	B-09-MY-48-0508	Macdona St. - Expansion to Fitch Street	Macdona St. - Expansion to Fitch Street - CDBG-R funds will be used to extend Macdona Street and provide curbs, sidewalks, and driveways from Dead End to Fitch Street. - Macdona Street from Dead End to Fitch Street,	CE	10114	---	---	1

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			San Antonio, TX					
188	B-09-MY-48-0508	Historic Home Relocation and Preservation	Historic Home Relocation and Preservation - CDBG-R funds will be used for the relocation of a historic structure located at 2011 McCullough. After relocation, funds will be used to rehabilitate and preserve its historic features. - 2011 McCullough, San Antonio, TX	CE	10447	---	---	1
189	B-09-MY-48-0508	Pickwell Park Parking Lot Improvements	Pickwell Park Parking Lot Improvements - The Pickwell Park Parking Lot Improvement project will create 19 additional parking spaces for Pickwell Park. - 6911 Pickwell Drive, San Antonio, TX	CE	11380	---	---	1
190	B-09-MY-51-0021	Citywide housing and clearance activities	Citywide housing and clearance activities - Rehabilitation of housing; acquisition, rehabilitation and resale of housing; transitional housing for homeless families; demolition of vacant dilapidated housing. - City Wide, Virginia Beach, VA	EA	5695	---	---	3
191	B-09-MY-53-0004	Community Housing Rehabilitation Program (CHIP)	Community Housing Rehabilitation Program (CHIP) - Provides Loans for and oversees rehabilitation projects in the City of Everett. - 2930 Wetmore Avenue, Everett, WA	CE	9059	---	---	2
192	B-09-MY-53-0010	Home Rehabilitation Program, CDBG and CDBG-R	Home Rehabilitation Program, CDBG and CDBG-R - The purpose of the City of Bellingham Home Rehabilitation Program (HRP) is to perform repair and rehabilitation of existing one to four family owner and tenant-occupied units located within the City of Bellingham's city limits. Annually, the HRP rehabilitates approximately 25 units of housing occupied by low- to moderate-income households using approximately \$270,000 in CDBG funds and \$154,078 in CDBG-R funds. In this Tiered Review the first tier is a broad area-wide statutory review of the HRP. The City of Bellingham has identified laws and authorities that it has determined will not be triggered by the HRP projects. These laws and authorities include: Coastal Zone Management Act of	CE	5639	This activity is the underlying rehab program which sets up the tiered environmental review of projects to be funded by CDBG-R. The complete environmental review for this activity will be	2010-10-30	3

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			1972, the Wild and Scenic Rivers Act of 1968, the Clean Air Act, the Farmland Protection Act of 1981, Sole Source Aquifers (The Safe Drinking Water Act, 40 CFR Part 149), Airport Clear Zones and Accident Potential Zones (24 CFR Part 51D), and the Explosive and Flammable Operations Standard (24 CFR Part 51D). The tiered review of the HRP was reviewed to include the CDBG-R funding. - City of Bellingham, Planning and Comm Development Dept., 210 Lottie Street, Bellingham, WA			finished when all the individual rehab projects are completed.		
193	B-09-MY-72-0005	Rehabilitation of housing of low and moderate income persons	Rehabilitation of housing of low and moderate income persons - The proposed one were designed to provide economic assistance in form of grant to 50 L/M income private housing owners to make improvements to their housing structures and functional systems in order to improve the ability and quality of life. - Canovanillas Ward, Carolina, PR		5750	---	---	3
194	B-09-MY-72-0005	Rehabilitation of housing of low and moderate income persons, families at Buena Vista Community	Rehabilitation of housing of low and moderate income persons, families at Buena Vista Community - The proposed one were designed to provide economic assistance in form of grant to 50 L/M income private housing owners to make improvements to their housing structures and functional systems in order to improve the ability and quality of life. - Hoyo de Mulas Ward, Carolina, PR		6436	---	---	3
195	B-09-MY-72-0018	Housing Rehabilitation, Installation of Solar hot water heating system	Housing Rehabilitation, Installation of Solar hot water heating system - The Municipality of Canóvanas is proposing the provision of assistance to low income families for the installation of Solar Hot Water Heating Systems in housing units. The goals of the program are to reduce the burden of utility bills, improve the quality of life of low income persons. - PO Box 1612, Canóvanas, PR	CE	2256	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
196	B-09-SY-69-0001	Chalan Kanoa Kios Ku Public Facility	Chalan Kanoa Kios Ku Public Facility - Providing investment needed to increase economic efficiency and preserving and creating jobs. The project, located at the heart of Chalan Kanoa and will be constructed as a public facility, with a 25 foot high semi-circle arc that will cater to both present and future generation of local residents. The project will provide investment needed to increase economic efficiency. Concession stands will be built on site, where various vendors will sell locally-made products to residents of the CNMI. Ten permanent concession stand jobs will be created. Ten construction jobs will be preserved or created to promote economic recovery in the construction industry. - Chalan Kanoa, Saipan, MP	EA	10009	---	---	2
197	B-09-SY-78-0001	Bonne Esperance Infrastructure	Bonne Esperance Infrastructure - Site clearance and the development of infrastructure (installation of roads and sidewalks) at a portion of Remainder Estate Bonne Esperance(St. Croix). - Remainder Bonne Esperance, St. Croix, VI	CE	5291	Still awaiting response from several of the cognizant agencies.	2010-05-31	3
198	B-09-UY-06-0002	City of San Pablo-Davis Park Senior/Community Center Remodel	City of San Pablo-Davis Park Senior/Community Center Remodel - The project is for the replacement of HVAC system, upgrade interior lighting fixtures, window replacement, window and door weatherization, floor replacement, replace/repair ceiling, and interior painting of the Senior Center/Multi-Purpose Building located in Davis Park, San Pablo - 1661 Folsom Avenue, San Pablo, CA	CE	2244	---	---	3
199	B-09-UY-06-0002	WCC BDC-Build-out of Culinary Business Center	WCC BDC-Build-out of Culinary Business Center - Renovation/build-out of an existing building in San Pablo for a Culinary Business incubator: includes re-design and renovation of current facility to create a building with a shared commercial kitchen, training room, retail outlet, and business support center. - San Pablo Avenue, San Pablo, CA	CE	2784	There is another change to project location and the project sponsor is	2010-09-30	3

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						currently looking for a new location for the project. The level of environmental review remains the same until a new location is found for the project.		
200	B-09-UY-06-0005	Auburn Blvd. Streetscape Design & Construction	Auburn Blvd. Streetscape Design & Construction - Infrastructure improvements along Auburn Boulevard. - Auburn Blvd, Sacramento, CA	CE	9853	---	---	1
201	B-09-UY-06-0505	Green Rehabilitation Grant CDBG-R	Green Rehabilitation Grant CDBG-R - This project provides funds for Green Rehabilitation Grants that will be available to extremely low- to moderate-income single-family households for the repair and/or installation of fixtures or appliances that help conserve water and/or energy. - Citywide, Temple City, CA	CE	4262	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
202	B-09-UY-06-0505	Single Family Rehabilitation Green Grant CDBG-R	Single Family Rehabilitation Green Grant CDBG-R - This project provides funds to supplement the existing City of San Dimas Single Family Rehabilitation and Lead Programs emphasizing the use of energy-efficient and recycled materials that benefit the environment and save money for homeowners. - Citywide, San Dimas, CA	CE	4566	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
203	B-09-UY-06-0505	Energy Efficiency Rehabilitation Grant CDBG-R	Energy Efficiency Rehabilitation Grant CDBG-R - This project provides grants to low- to moderate-income single-family residence homeowners for rehabilitation activities that may include, but not be	CE	4667	Site by site clearances for this rehabilitation	2012-06-30	3

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			limited to, energy efficiency home assessments and improvements to increase energy efficiency and water use efficiency. - Citywide, Walnut, CA			program are ongoing.		
204	B-09-UY-06-0505	Single-Unit Residential Rehabilitation Program CDBG-R	Single-Unit Residential Rehabilitation Program CDBG-R - This program provides approximately ten (10) grants of up to \$8,000 for low- and moderate-income mobile homeowners and \$15,000 to eligible single family low- and moderate-income homeowners for housing rehabilitation. - Citywide, Bell, CA	CE	4879	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
205	B-09-UY-06-0505	Handyworker Program CDBG-R	Handyworker Program CDBG-R - This project will provide funds for minor home repairs and rehabilitation services to eligible low and moderate-income households within the unincorporated areas of the Fifth Supervisorial District that are in the Santa Clarita Valley. - Sant Clarita Valley, Unincorporated Areas, CA	CE	5101	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
206	B-09-UY-06-0505	Energy Efficiency Residential Rehabilitation CDBG-R	Energy Efficiency Residential Rehabilitation CDBG-R - This project provides funding for energy and water efficiency improvement grants made available to qualified mobile home owners and permanent single family residential home owners. - Citywide, Lomita, CA	CE	5233	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
207	B-09-UY-06-0505	GREEN Grant CDBG-R	GREEN Grant CDBG-R - This project, entitled GREEN (Green Residential Energy Efficiency Neighborhoods), provides grant funding to qualified mobile home owners and single family residence owners for energy and water efficient improvements. - Citywide, Monrovia, CA	CE	5294	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
208	B-09-UY-06-0505	Corridor Revitalization Program CDBG-R	Corridor Revitalization Program CDBG-R - This project will provide 16 grants and low interest loans to business owners and tenants for design, construction, correction of code violations to	CE	5305	Site by site clearances for this rehabilitation	2012-06-30	3

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			commercial buildings in low- and moderate-income areas. - Citywide, Bell Gardens, CA			program are ongoing.		
209	B-09-UY-06-0505	Residential Housing Rehabilitation CDBG-R	Residential Housing Rehabilitation CDBG-R - This program provides approximately 10 grants to low- and moderate-income residents for housing rehabilitation based on a need assessment conducted on a case-by-case basis. - Citywide, Duarte, CA	CE	5469	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
210	B-09-UY-06-0505	Handyworker Program CDBG-R	Handyworker Program CDBG-R - This project provides funds for minor home repairs and rehabilitation services to eligible low-and moderate-income households within the unincorporated areas of Altadena and Pasadena in the Fifth Supervisorial District. - 5th District, Unincorporated Altadena and Pasadena, CA	CE	5520	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
211	B-09-UY-06-0505	Handyworker Program CDBG-R	Handyworker Program CDBG-R - This project supplements the currently CDBG-funded Handyworker Program by providing additional grants up to \$5,000 for energy efficient and related improvements to eligible low and moderate households within the target unincorporated neighborhoods in the Fifth Supervisorial District. - 5th District, Unincorporated Areas, CA	CE	5784	---	---	3
212	B-09-UY-06-0505	CBR Lennox or Florence Firestone CDBG-R	CBR Lennox or Florence Firestone CDBG-R - This new project provides grants to business owners and tenants for design, construction, and inspections of improvements to the exterior of commercial buildings, and the correction of code violations which may include ADA compliance. - 2nd District-Lennox/Florence Firestone, Unincorporated Areas, CA	CE	5965	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
213	B-09-UY-06-0505	Handyworker Program CDBG-R	Handyworker Program CDBG-R Energy Efficiency & Weatherization - This project provides funds for energy efficient home repairs and rehabilitation services to	CE	5968	Site by site clearances for this	2012-06-30	3

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		Energy Efficiency & Weatherization	eligible low- and moderate-income households within the targeted neighborhoods of the Second Supervisorial District. - 2nd District, Unincorporated Areas, CA			rehabilitation program are ongoing.		
214	B-09-UY-06-0505	Green Rehabilitation Program	Green Rehabilitation Program - This rehabilitation program provides grant funds up to \$10,000 for minor home repairs and rehabilitation services to eligible low- and moderate-income single-family households within the targeted unincorporated neighborhoods of the Fourth Supervisorial District. - 4th District, Unincorporated Neighborhoods, CA	CE	6170	Site by site clearances for this rehabilitation program are ongoing.	2012-06-30	3
215	B-09-UY-06-0505	Single Family Residential Rehab Program REC091-09	Single Family Residential Rehab Program REC091-09 - This project provides grant funding to qualified single family residence owners for energy and water efficient improvements. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - Citywide, Arcadia, CA	CE	9201	---	---	1
216	B-09-UY-06-0505	HDP Energy Efficient Single Family Rehab Grant 5th District REC090-09	HDP Energy Efficient Single Family Rehab Grant 5th District REC090-09 - This new activity provides funds that will be used for small scale safety related repairs to single-family, owner-occupied residential units within the unincorporated areas of the Fifth Supervisorial District. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - Fifth Supervisorial District, Districtwide, CA	CE	9493	---	---	1
217	B-09-UY-06-0505	HDP Energy Efficient Single Family Rehab Grant-	HDP Energy Efficient Single Family Rehab Grant-1st District REC089-09 - This new activity provides funds that will be used for small scale safety related repairs to single-family, owner-occupied residential units within	CE	10603	---	---	1

Attachment – HUD Pending Projects Spreadsheet

HUD - Pending Projects Across Multiple Reporting Periods -								
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		1st District REC089-09	the unincorporated areas of the First Supervisorial District. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - 1st Supervisorial District, Districtwide, CA					
218	B-09-UY-10-0001	CDBG-R--CITY OF NEWARK HOME IMPROVE. IDIS #1545	CDBG-R--CITY OF NEWARK HOME IMPROVE. IDIS #1545 - CITY OF NEWARK OWNER-OCCUPIED HOME IMPROVEMENT LOANS WITH CDBG. ENVIRONMENTAL REVIEW STATUS IS PER 24CFR 58.35(b)(7).R. - PLANNING AND DEVELOPMENT DEPT., 220 ELKTON ROAD, NEWARK, DE	CE	4979	---	---	3
219	B-09-UY-13-0002	Rollingview Drive Sewer Improvement Project	Rollingview Drive Sewer Improvement Project - The City of Smyrna Public Works Department, Division of Water and Sewer has identified five segments of sanitary sewer main piping requiring rehabilitation due to tree root intrusion and I/I failure (in flow of ground water and infiltration to the surrounding soils and storm system). This rehabilitation will be by CIPP, cured in place liner. - 2444 to 2520 Rollingview Drive, Smyrna, GA	CE	2754	---	---	3
220	B-09-UY-18-0023	Carmel-Stormsewer and sidewalk improvements	Carmel-Stormsewer and sidewalk improvements - This activity will improve storm water control and provide sidewalks in an established neighborhood in Carmel. The result will be 1,925 feet of sidewalk and 1,000 feet of drainage infrastructure. - Oswego Road, Carmel, IN	EA	2683	---	---	3
221	B-09-UY-22-0002	Blighted Housing Demolition	Blighted Housing Demolition - Demolish blighted homes on spot basis in low income and other neighborhoods. The addresses of the blighted homes that are set to be demolished are: 1804 Brookter Street, Slidell, LA 70461 2006 Dylan Drive, Slidell, LA 70461 219 Tiffany Street, Slidell, LA 70461 202 Tiffany Street, Slidell, LA 70461	CE	10915	---	---	3

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			28317 Palmer Drive,Lacombe,LA 70445 115 Eden Isles,Slidell,LA 70458 23517 Miller Road Bush,LA 70431 119 Heather Drive,Slidell,LA 70458 225 Coin du Lestin, Slidell,LA 70460 37129 6th Street,Slidell, LA 70460 - Addresses Listed Above, St. Tammany Parish, LA					
22 2	B-09-UY-23-0001	Housing Rehabilitation and Emergency Repair	Housing Rehabilitation and Emergency Repair - Project will complete emergency repairs on 6-8 homes and housing rehabilitation on 4 homes in support of housing weatherization. - 510 Cumberland Avenue, Portland, ME	CE	948	---	---	3
22 3	B-09-UY-36-0102	Bay Avenue Sidewalks	Bay Avenue Sidewalks - Construction of sidewalks on Bay Avenue from Carmen Street north to Norton. - Bay Avenue, Patchogue, NY	EA	882	SHPO consultation underway	2010-07-20	3
22 4	B-09-UY-39-0004	Mobile Home Park Resident Relocation	Mobile Home Park Resident Relocation - Relocate residents of a condemned mobile home park through "haul and install" process, using optional relocation assistance policy. Many residents will be moved to another mobile home park less than 1 mile away. - 2300 Valley Street, Riverside, OH	CE	3209	---	---	3
22 5	B-09-UY-42-0005	Montgomery County Community College - Rehabilitation of 140 College Drive	Montgomery County Community College - Rehabilitation of 140 College Drive - Rehabilitation of an existing building that is currently partially occupied by the Schuylkill River Heritage Association. The College will be undertaking a comprehensive building rehabilitation project to the remainder of the structure addressing all mechanical systems, interior and exterior structural repairs, construction of partition walls to formalize classroom, office, and meeting space, and removal of architectural barriers to make the space accessible to disabled persons. It is the architectural barrier removal component of the project that will be supported with the CDBG-Recovery funds. - 140 College	EA	3481	---	---	3

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			Drive, Pottstown, PA					
226	B-09-UY-42-0005	Lower Providence Township - Architectural Barrier Removal ADA Curb Ramps	Lower Providence Township - Architectural Barrier Removal ADA Curb Ramps - Removal of the existing concrete curb and sidewalk at the area of the curb radius and reconstructing the area with an appropriately designed curb depression and ramp system that meets the standards of the Americans with Disabilities Act at approximately sixty (60) street crossings at various locations within several neighborhoods in Lower Providence Township. - Township-wide, Eagleville, PA	CE	3548	---	---	3
227	B-09-UY-42-0005	Hatboro Borough - Williams Lane Street Improvements	Hatboro Borough - Williams Lane Street Improvements - Construction of a storm sewer system including storm sewer pipes, inlets, and concrete curbs with appropriate curb ramps; construction of concrete sidewalks; and reconstruction of the roadway with widening to meet current Borough standards on Williams Lane between Chester Avenue and Old York Road - Williams Lane, Hatboro, PA	EA	4017	---	---	3
228	B-09-UY-42-0006	Darby Borough - Trolley Bridge Conversion	Darby Borough - Trolley Bridge Conversion - Conversion of abandoned trolley bridge to pedestrian use - Springfield Road and MacDade Boulevard, Darby, PA	CE	485	---	---	3
229	B-09-UY-42-0006	Tyler Arboretum - Historic Preservation	Tyler Arboretum - Historic Preservation - Repainting of mortar joints, restoration of porch roof, and related restoration of Painter Library and replacement of roof, windows and associated frames, masonry repairs, exterior painting, and related restoration of Greenhouse - 515 Painter Road, Media, PA	CE	724	---	---	3
230	B-09-UY-42-0008	West York Borough Streetscape Improvement Program	West York Borough Streetscape Improvement Program - Design and installation of improvements along Market St. including: sidewalk and curb repair or replacement; enhancements to lighting, landscaping, pedestrian accessibility and parking. - Market Street, West York	EA	5198	Initiation of environmental review postponed pending	2010-09-30	3

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			Borough, York County, PA			completion of a transportation study of the street cooridor.		
23 1	B-09-UY-48-0502	Jarrell 13 Sewer Project	Jarrell 13 Sewer Project - Funds will be used as a continuation/expansion of the existing project and will provide homes with improved sewer services. - City of Jarrell, Jarrell, TX	EA	1592	---	---	3
23 2	B-09-UY-48-0503	Home Rehabilitation: Plain View Estates Water Connections	Home Rehabilitation: Plain View Estates Water Connections - Construction of service connections of approximately 39 houses (approximately 140 individuals) to public water infrastructure for the first time. The project will include the design, engineering, surveying, environmental review, construction and related costs for project management and eligibility determination. - Plain View Drive & Clear View Drive, Austin, TX	CE	490	The design consultant who is responsible for completing the environmental document began on 3/11/2010. They have 119 calendar days to complete their deliverables.	2010-07-31	3
23 3	B-09-UY-51-0001	Reston Interfaith	Reston Interfaith - rehabilitation - 2332 Antiqua Court, Reston, VA	CE	11907	---	---	1
23 4	B-09-UY-53-0001	CR9305 King County HRP Energy Eff. ARRA	CR9305 King County HRP Energy Eff. ARRA - Funds will be used to provide energy efficiency upgrades for households from 50% to 80% of AMI who do not qualify for weatherization per current HRP Program Policies. - 401 Fifth Ave. Suite 510, Seattle, WA	CE	6169	---	---	3
23 5	B-09-UY-53-0002	Town of Wilkeson/Albert Street	Town of Wilkeson/Albert Street Improvement Project - Infrastructure improvement project will extend the Town's existing pedestrian system into the adjacent	EA	3457	---	---	3

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		Improvement Project	neighborhood, and repair the aging roadway and water main located in and along Albert Street. - Albert Street between Roosevelt Street and Church Street, Wilkeson, WA					
236	B09SF350522	Home Owner Rehabilitation	Home Owner Rehabilitation - The project will rehabilitate 14 units located throughout the reservation. - Ohkay Owingeh, Ohkay Owingeh, NM	CE	6052	---	---	3
237	B09SF410530	Grand Ronde Wellness Addition & Dental Clinic Remodel	Grand Ronde Wellness Addition & Dental Clinic Remodel - The project includes a 1,900 sq.ft. addition to the Wellness wing of the Health & Wellness Center and the remodel of existing Dental Clinic space within the Dental wing of the Center which is at the Grand Ronde tribal campus. - 9615 Grand Ronde Road, Grand Ronde, OR	CE	3468	---	---	3
238	CA00600000609E	Pacific Gardens	Pacific Gardens - Acquisition and modification 18 units that are currently out of UFAS compliance to assists the elderly/disabled population that currently reside at the complex. - 577 S. Peach Avenue, Fresno, CA	CE	5672	---	---	3
239	CA02800000209E	CA028000002	CA028000002 - Improvements to parking areas and sidewalks for UFAS compliance, modify dwelling units to make them fully accessible in accordance with UFAS to include bathrooms, kitchens, doorways and door locks/handles - Multiple, Sanger, Fowler, Del Rey, Laton, CA	CE	4888	---	---	3
240	CA03500001009R	Santa Clara Apartments Energy Retrofit	Santa Clara Apartments Energy Retrofit - Project scope is currently in development, but will include energy retrofitting of the building, including but not limited to: installing new windows, sliding glass doors, wall heaters, insulation, solar panels, and green landscaping. This project was recently funded and a NEPA review is pending. - 1216 E. Santa Clara Street, Ventura, CA	CE	3603	We are waiting for the return (if any) findings from the State Historic Preservation Office (SHPO) as to whether or not the	2010-07-18	3

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						project's address/building requires historic protection. We anticipate a response by or before July 18, 2010.		
241	CA30S02450109	Asbestos Abatement and Demolition	Asbestos Abatement and Demolition - Abate asbestos and demolish areas for all kitchens and bathrooms for Conway and Diablo Homes - 311 West Street, Tracy, CA	CE	9063	---	---	2
242	CA39S02550109	Cal 25-1	Cal 25-1 - Renovation of 8 Public Housing units. - 735 West Everding Street, Eureka, CA	EA	10689	---	---	2
243	CO00100006309E	CFRC - Mulroy	CFRC - Mulroy - John R Mulroy Apartments Site work and Community Center enhancements - 3550 W 13th Ave, Denver, CO	CE	6519	Clearance Report is complete and the RROF is in process of being signed by the Mayor. Anticipate it will be sent to HUD the week of July 13, 2010 and HUD approval received by the end of the July.	2010-07-31	3
244	CT00400001509E	Ruoppolo UFAS administrativ	Ruoppolo UFAS administrative, architectural & testing - Administrative costs, architectural and engineering/construction management and	CE	2313	---	---	3

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		e, architectural & testing	environmental testing and monitoring services related to Ruoppolo UFAS compliance project. - 480 Ferry St., New Haven, CT					
24 5	CT26S011501 09	Mills Memorial Apartments	Mills Memorial Apartments - security offices construction, humidstat installation in bathrooms, with exhaust fan, installation of magnetic security locks on all apartments and main entry doors - 40 Cedar Street and 144 Pratt Street, Meriden, CT	EA	2305	environmental reviews completed on 1/9/2010. this report will not allow me to enter that correct date. It requires I enter a future date. please disregard this date	2010-10-03	3
24 6	DC00100000 909R	Scattered Sites under Project Number Wade-9	Scattered Sites under Project Number Wade-9 - Twelve townhouses at the following addresses within Washington DC: 1810 Irving St. NW 204 Varnum St. NW 1508 Webster St. NW 232 V St NE 1223 Savannah St. SE 1613 19th St. SE 1412 18th Place SE 2714 Minnesota Ave. SE 1103 Branch Ave. SE 1326 F St. NE 2012 3rd St. NE 325 Channing St. NE Activities to be funded by the CFRC grant: • Energy Star© 93% efficiency furnace & 62 EF water	EA	5024	Property is subject to Historic Preservation (HP)Review and are currently under review. Clearance is anticipated in next few weeks	2010-07-31	3

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			heater in all units <ul style="list-style-type: none"> • R30 insulation at exterior and basement walls • Low E windows • Caulking and sealing • Insulated exterior doors • Rain barrels for reuse of storm water • Environmental remediation of all hazardous materials • High albedo roof at all units • Energy Star® Appliances in all units • Energy Star® Lighting in all units and common areas • Low Flow Fixtures in all units and common areas • Bathroom exhaust in all units • Low VOC Paint in all units and common areas • Non-Carpet Floor Covering in All Units • Forest Stewardship Council certified products and materials in all units • Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. • Commitment to using at least 25 percent (by cost) wood products and materials that are salvaged wood, engineered framing materials or certified in accordance with the Forest Stewardship Council. - 1133 North Capitol Street NE, Washington, DC 					
24 7	DC00100008 209R	Scattered Sites within Project Number 82	Scattered Sites within Project Number 82 - Eight townhouses at the following addresses within Washington DC: 3227 DuBois Place SE Units 1 and 2 2722 13th Street NW Units A and B 1312 Girard Street NW Units 1 and 2 1334 Irving Street NW 1334 1/2 Irving Street NW Activities to be funded by the CFRC grant: • Energy Star® 93% efficiency furnace & 62 EF water heater in	EA	5414	Properties were subject to Historic Preservation (HP)Office reviews. 1312 Girard St. NW, 1334 Irving St NW and 2722 13th St. NW have received	2010-07-31	3

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			all units • R30 insulation at exterior and basement walls • Low E windows • Caulking and sealing • Insulated exterior doors • Rain barrels for reuse of storm water • Environmental remediation of all hazardous materials • High albedo roof at all units • Energy Star© Appliances in all units • Energy Star© Lighting in all units and common areas • Low Flow Fixtures in all units and common areas • Bathroom exhaust in all units • Low VOC Paint in all units and common areas • Non-Carpet Floor Covering in All Units • Forest Stewardship Council certified products and materials in all units • Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. • Commitment to using at least 25 percent (by cost) wood products and materials that are salvaged wood, engineered framing materials or certified in accordance with the Forest Stewardship Council. - 1133 North Capitol Street NE, Washington, DC			conditional no adverse effect findings by HP.		
248	DC00100134009E	2905 11th Street NW	2905 11th Street NW - Improvements to Non-Dwelling Areas: All common areas will be made UFAS compliant, including all entrances, hallways, the community room, common bathrooms, laundry room, kitchen and offices. A new elevator will be installed to provide full accessibility to the building. The non-dwelling areas to be improved are part of the public housing project and will be used solely by residents of the public housing units. None of these areas are currently UFAS accessible. As with the dwelling units, accessible features will minimally include wider door widths at least 3' wide, to accommodate scooters and wider wheelchairs, allowing 34" of clear passage space; grab bars; lower counter tops and cabinetry and turning radius that meet or exceed UFAS. All alarm systems will be for the hearing and visually challenged as well as	EA	5463	We have received conditional no adverse effect findings for 2905 11th Street NW. Final clearance is anticipated the end of July.	2010-07-31	3

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			<p>for able bodied. All common bath rooms will have a nurse call device with hardware to accommodate emergency egress. A+E is experienced in designing UFAS compliant projects and will assure that all UFAS requirements are met.</p> <p>Non- Dwelling Areas to be Improved or Constructed: The renovation/construction of non-dwelling areas will include the build-out of an unexcavated section of the new entry level ground floor to accommodate additional program spaces, including two new offices for the provision of services to the residents and one office for the manager of the overall program. This component of the project also will include a 1,200 square foot multi-use space for community purposes including dining and larger group meetings and programs, a library, kitchen, storage and common bathrooms to serve the common areas. These spaces serve a direct need for the residents and the design has carefully taken into consideration the function and aesthetics of these spaces. These spaces will be constructed with green design technology to meet the Enterprise Green Communities standards to ensure that the lighting, heating and cooling operates with maximum efficiency and are sustainable. The kitchen layout, fixtures, hardware and every component related to UFAS will be incorporated in the proposed program to ensure disabled residents have access to all sections of the building. - 2905 11th Street NW, Washington, DC</p>					
24 9	DC00100222 009R	Scattered Sites Associated with Benning Terrace	Scattered Sites Associated with Benning Terrace Project Number - Rehabilitation of 2 scattered Sites units: 4366 F Street SE 507 Hilltop Terrace SE	EA	5637	Properties are subject to Historic Preservation Review.	2010-07-31	3

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		Project Number	<p>Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant:</p> <ul style="list-style-type: none"> • Energy Star© 93% efficiency furnace & 62 EF water heater in all units • R30 insulation at exterior and basement walls • Low E windows • Caulking and sealing • Insulated exterior doors • Rain barrels for reuse of storm water • Environmental remediation of all hazardous materials • High albedo roof at all units • Energy Star© Appliances in all units • Energy Star© Lighting in all units and common areas • Low Flow Fixtures in all units and common areas • Bathroom exhaust in all units • Low VOC Paint in all units and common areas • Non-Carpet Floor Covering in All Units • Forest Stewardship Council certified products and materials in all units • Adoption of Green Operations and Maintenance practices. A manual will be developed that includes a routine maintenance plan; operations and maintenance guidance for all appliances, HVAC operation, water-system turnoffs, lighting equipment, paving materials and landscaping, and other systems that are part of each occupancy unit; and an occupancy turnover plan that describes in detail the process of educating the resident about proper use and maintenance of all building systems. • Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. 					

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			<ul style="list-style-type: none"> • Adoption of Integrated Pest Management Protocols. The Integrated Pest Management (IPM) plan will evidence DCHA's commitment to establish and maintain IPM principles and practices. The plan will confirm that the selected pest control operator is experienced or has been trained in IPM principles and practices, that the IPM Plan will be adopted at the project, and that on-site staff and residents will be trained upon conversion to an IPM Plan and upon the move-in of new residents and change of staff in the future. • Commitment to using at least 25 percent (by cost) wood products and materials that are salvaged wood, engineered framing materials or certified in accordance with the Forest Stewardship Council. • Commissioning of a green assessment of facilities to identify "Green" investment options in the project plan. Recommendations of the green assessment will be implemented to the maximum extent feasible. The assessment will focus on energy efficiency, water conservations, indoor air quality, materials and construction. It will review greening opportunities that can provide both short and long term environmental, social and economic impacts to identify and prioritize sustainability initiatives based upon costs and estimated payback as well as other benefits that support DCHA's goals. The plan will include actions, costs, timeframes, estimated operational cost savings and a summary of expected benefits to residents and the environment, detailed data on effective green building measures and costs. - 1133 North Capitol Street NE, Washington, DC 					
250	DC00100240009R	Scattered Sites in	Scattered Sites in Project Number Wade-40 - Rehabilitation of 2 scattered sites units:	EA	4783	Both properties are	2010-07-31	3

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		Project Number Wade-40	422 19th Street NE 218 17th Street NE Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant: <ul style="list-style-type: none"> • Energy Star© 93% efficiency furnace & 62 EF water heater in all units • R30 insulation at exterior and basement walls • Low E windows • Caulking and sealing • Insulated exterior doors • Rain barrels for reuse of storm water • Environmental remediation of all hazardous materials • High albedo roof at all units • Energy Star© Appliances in all units • Energy Star© Lighting in all units and common areas • Low Flow Fixtures in all units and common areas • Bathroom exhaust in all units • Low VOC Paint in all units and common areas • Non-Carpet Floor Covering in All Units • Forest Stewardship Council certified products and materials in all units • Adoption of Green Operations and Maintenance practices. A manual will be developed that includes a routine maintenance plan; operations and maintenance guidance for all appliances, HVAC operation, water-system turnoffs, lighting equipment, paving materials and landscaping, and other systems that are part of each occupancy unit; and an occupancy turnover plan that describes in detail the process of educating the resident about proper use and maintenance of all building systems. 			subject to Historic Preservation Review.		

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			<ul style="list-style-type: none"> • Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. • Adoption of Integrated Pest Management Protocols. The Integrated Pest Management (IPM) plan will evidence DCHA's commitment to establish and maintain IPM principles and practices. The plan will confirm that the selected pest control operator is experienced or has been trained in IPM principles and practices, that the IPM Plan will be adopted at the project, and that on-site staff and residents will be trained upon conversion to an IPM Plan and upon the move-in of new residents and change of staff in the future. • Commitment to using at least 25 percent (by cost) wood products and materials that are salvaged wood, engineered framing materials or certified in accordance with the Forest Stewardship Council. - 1133 North Capitol Street NE, Washington, DC 					
25 1	DC00100526 009R	Scattered Sites in Project Number 26	<p>Scattered Sites in Project Number 26 - Two scattered sites units: 1029 10th Street NE 2716 Minnesota Avenue SE</p> <p>Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant:</p> <ul style="list-style-type: none"> • Energy Star© 93% efficiency furnace & 62 EF water heater in all units • R30 insulation at exterior and basement walls • Low E windows • Caulking and sealing • Insulated exterior doors • Rain barrels for reuse of storm water 	EA	4969	Both properties are subject to Historic Preservation Review.	2010-07-31	3

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			<ul style="list-style-type: none"> • Environmental remediation of all hazardous materials • High albedo roof at all units • Energy Star© Appliances in all units • Energy Star© Lighting in all units and common areas • Low Flow Fixtures in all units and common areas • Bathroom exhaust in all units • Low VOC Paint in all units and common areas • Non-Carpet Floor Covering in All Units • Forest Stewardship Council certified products and materials in all units • Adoption of Green Operations and Maintenance practices. A manual will be developed that includes a routine maintenance plan; operations and maintenance guidance for all appliances, HVAC operation, water-system turnoffs, lighting equipment, paving materials and landscaping, and other systems that are part of each occupancy unit; and an occupancy turnover plan that describes in detail the process of educating the resident about proper use and maintenance of all building systems. • Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. • Adoption of Integrated Pest Management Protocols. The Integrated Pest Management (IPM) plan will evidence DCHA's commitment to establish and maintain IPM principles and practices. The plan will confirm that the selected pest control operator is experienced or has been trained in IPM principles and practices, that the IPM Plan will be adopted at the project, and that on-site staff and residents will be trained upon conversion to an IPM Plan and upon the move-in of new residents and change of staff in the future. • Commitment to using at least 25 percent (by cost) 					

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			wood products and materials that are salvaged wood, engineered framing materials or certified in accordance with the Forest Stewardship Council. - 1133 North Capitol Street NE, Washington, DC					
25 2	FL003000010 09E	Mary Bethune CFRC Senior or Disabled Housing	Mary Bethune CFRC Senior or Disabled Housing - The purpose of this funding is to improve the needs of the elderly and persons with disabilities. The activities slated to accomplish the project will involve but not limited to the following: Provide ADA improvement to ensure that a total of 12% of units at Bethune High Rise is accessible and usable by persons with disabilities. The number of accessible units being modified is based on an assessment of the needs at Bethune. The renovation of 18 ADA units addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS replacement of existing appliances with ADA accessible features and energy efficient operation. - 1515 Union Street, Tampa, FL	EA	9523	---	---	2
25 3	FL003000012 09E	J. L. Young Gardens CFRC Senior or Disabled Housing	J. L. Young Gardens CFRC Senior or Disabled Housing - The project description is as follows: The renovation of 45 ADA units addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS Improvements relative to automatic sliding doors in common areas to comply with egress requirements The installation of new fire sprinkler system in all units including common areas to improve safety The installation of new ceiling fans in all units to improve efficiency Renovate existing laundry room through floor replacement, energy efficient lighting, accessible ADA	EA	11388	---	---	2

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			doors and painting Replacement of existing appliances with ADA accessible and energy efficient ones The renovation of existing community room relating to flooring, lighting, ceiling fans, doors, furnishings, painting, etc to make it make more fitting for elderly accommodation The design and construction of new senior activity room of approximately 2000sf of space including furnishing The construction of additional parking stalls to comply with current code and support the needs of the elderly Remove existing, rusted balcony metal strip ceiling with new weather protective vinyl strip finish balcony ceiling Install new security and accent lighting to provide security and freedom of safe circulation at night time Repair existing security gates and or replace gate operating system including security access cards for management oversight Repair damaged wrought iron perimeter fence with electrostatic finish application Comprehensive improvement to existing landscape structure with drip irrigation system in areas of prominent visibility. The work will include backfilling and compaction of areas devoid of stable soil due to erosion The installation of continuous ADA accessible concrete walkway pathways The design and construction of solar panel system to supply electricity for utility consumption and thereby reduce energy cost for the development - 8220 N. Florida Ave., Tampa, FL					
25 4	FL003000023 09E	J. L. Young Annex CFRC	J. L. Young Annex CFRC Senior or Disabled Housing - Award Description:	EA	10526	---	---	2

Attachment – HUD Pending Projects Spreadsheet

HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Senior or Disabled Housing	<p>The activities slated to accomplish the project will involve but not limited to the following:</p> <p>The renovation of 9 ADA units (12% of total based on need) addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS</p> <p>Replacement of existing appliances with Energy Star appliances complete with ADA accessible features and energy efficient operation. - 8218 N. Florida Ave., Tampa, FL</p>					
255	FL00380000109R	Capital Fund Recovery Competition Grant City Wide Energy Equipment	<p>Capital Fund Recovery Competition Grant City Wide Energy Equipment - Award Description:</p> <p>The purpose of facilitating transformational energy efficiency and green retrofits to extensively increase energy efficiency and environmental performance of public housing properties.</p> <p>The activities slated to be accomplished will involve but not limited to the following:</p> <p>Replacement of existing appliances with Energy Star appliances complete with ADA accessible features as needed, and energy efficient operation.</p> <p>Replacement of existing HVAC system with energy efficient high performance at 16-18 SEERS or better</p> <p>Replacement of existing inefficient hot water heaters with high efficient tankless water heaters.</p> <p>Replacement of existing single pane windows with energy efficient double insulated pane, with low emissivity and U factor of no more than 31. - Scattered Sites, Tampa, FL</p>	EA	10795	---	---	2
256	FL02222123409R	tank-less gas water	tank-less gas water heaters - 126 units all of public housing - 1101 S. Dixie Freeway, New Smyrna Beach, FL	EA	12194	---	---	1

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		heaters						
257	FL07900001909E	Section 504 Accessibility Improvements	Section 504 Accessibility Improvements - Provide handicapped accessibility in (1) kitchens and bathrooms in 6 units @ AMP #019 and (2) management office @ Meyers/Park Ridge, including parking areas and walkways. - 2411 NW 7th Street, Fort Lauderdale, FL	CE	10705	---	---	1
258	FL07900007609R	New water saving devices	New water saving devices - Install water saving devices in (1) bathrooms @ AMP #076,(2) kitchens @ Griffin Homes, and (3) install solar panels and water devices @ Griffin Homes. - 4881 Griffin Road, Davie, FL	CE	9590	---	---	1
259	FL07900007709E	Section 504 Accessibility Improvements	Section 504 Accessibility Improvements - Provide handicapped accessibility in (1)kitchens and bathrooms in 5 units @ AMP #077 and (2) management office @ Everglades, including parking areas and walkways. - 2400 NW 22nd Street, Fort Lauderdale, FL	CE	9874	---	---	1
260	FL14S00350109	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funding	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funding - Interior and exterior site improvements and new construction - Scattered Sites, Tampa, FL	EA	9527	---	---	2
261	FL14S01050109	Rehabilitation improvements @ Sunnyreach Acres	Rehabilitation improvements @ Sunnyreach Acres - Installation of fire sprinklers and fire alarm, new emergency generator, security cameras, replace stairway railing, electrical upgrade, bathroom and kitchen rehabilitation, interior painting and carpet installation, seawall repairs - 324 NW 11th Avenue, Ft. Lauderdale, FL	CE	3691	---	---	3
262	FL14S01750109	Modernization activities @ RTS	Modernization activities @ RTS - Modernize the interior of the ground floor, pressure wash and paint exterior of bldg, install water saving toilets and replace VCT in 200 units - 150 Alton Road, Miami Beach, FL	CE	10728	---	---	1
26	FL14S079501	Rehabilitatio	Rehabilitation improvements - Installation of windows	CE	4816	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
3	09	n improvements	and entry doors, administrative costs, A/E - 2411 NW 7th Street, Fort Lauderdale, FL					
264	FL14S11650109	Rehabilitation improvements @ Saratoga Apts.	Rehabilitation improvements @ Saratoga Apts. - Site improvements, replace bathtubs and tiles, insulate DHWHs, paint exterior of units/office/maint. shop and purchase new refrigerators - Dania Beach Blvd., Dania Beach, FL	CE	5112	---	---	3
265	FL14S12850109	Rehabilitation improvements	Rehabilitation improvements - Landscape and site improvements, replacement of kitchen cabinets, new HVAC in units, replacement of floors and windows, installation of accessibility ramps, replacement of appliances and water heaters - Whitebirch and Westcrest, North Fort Myers, FL	CE	5280	---	---	3
266	GA06S11350109	Nicholls Housing Authority ARRA Capital Fund Formula Grant	Nicholls Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for dwelling structures rehabilitation - PO Box 158, Nicholls, GA	CE	4300	---	---	3
267	GA06S13350109	Alma Housing Authority ARRA Capital Fund Formula Grant	Alma Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for fees and costs, site improvement, dwelling structures, and non-dwelling structures - PO Box 190, Alma, GA	EA	4045	---	---	3
268	GA28000000309E	A.R.R.A. Capital Fund Program	A.R.R.A. Capital Fund Program - To construct a single family handicap unit for our low-income Homeownership Plan. Authority does not have sufficient funding for this construction. This will allow handicap residents the same homeownership opportunity offered to the non-handicap resident. - 542 RICHARDSON ST., MONTEZUMA, GA	CE	3670	Contractor is reviewing documentation in order to prepare the environmental review	2010-05-31	3
269	IA05S03050109	Sprinkler system,tile,st	Sprinkler system, tile, storm doors - Install fire sprinkler system at the Mississippi Terrace, replace floor tile and	CE	4350	The City of Keokuk, Iowa	2010-07-31	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		orm doors	storm doors at Hawkeye Village and Scattered Site family housing - 111 South 2nd Street, Keokuk, IA			is the responsible entity to perform the review. The Keokuk Housing Authority has made contact with the City of Keokuk and the review is underway, but not yet completed.		
270	IA05S04750109	CFRG	CFRG - Replacements and betterments of property and site components. - 1102 48th Street, Fort Madison, IA	CE	5206	no known need for enviromental review	2010-07-10	3
271	IL06S07150109	Pike County Housing Authority ARRA Capital Fund Formula Grant	Pike County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for... - 838 Mason St, Barry, IL	CE	4590	---	---	3
272	IN01600000109T	Erie Homes Redevelopment	Erie Homes Redevelopment - The new construction of approximately 25 units of ACC housing as part of a 75 unit mixed income, mixed finance development. - 370 Canal Street, Evansville, IN	EA	6311	Work is underway to complete the required environmental review for this project.	2010-08-15	3
273	IN01600101109R	Schnute Energy	Schnute Energy Conservation Program, Geo-thermal conversion - Complete energy improvements at	EA	6313	During the preperation of	2010-08-05	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Conservation Program, Geo-thermal conversion	Schnute Apartments a 7 story, 115 unit elderly disabled high rise. The improvement will consist of converting the outdated natural gas fired heating boilers with a new energy efficient geo-thermal heating and cooling system. - 1030 W. Franklin, Evansville, IN			the NEPA Part 58 EA it was discovered that a dry cleaners was perviously located within one block of the project. We are currently conducting a Phase I and Phase II Environmental Assessment of the project site.		
274	IN01780000109T	Indianapolis Housing Agency ARRA Capital Fund Competition Grant	Indianapolis Housing Agency ARRA Capital Fund Competition Grant - Category 2 grant will be used to pay for eligible Capital Fund activities and expenses that help achieve the objective of redeveloping public housing that is distressed and a blighting influence on a surrounding community by identifying a replacement project that is located in a census tract with a concentration of poverty that does not exceed 40% and is located in a stable, well-functioning community or a community that lacks resources but has already been targeted for revitalization. Through this opportunity, the PHA will use the CFRC funds to create new public housing units to replace units that were lost through the disposition and demolition of Clearstream Garden Apartments. Specifically, the PHA is proposing to invest in public housing transformation by creating 47 new units of replacement public housing that will be located	CE	3891	We are completing part 58 environmental s which need to be approved by the participating jurisdiction. We are waiting for approval from our participating jurisdiction.	2010-08-15	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			in three separate properties: Caravelle Commons (21 units), Trail Side (13 units), and St. Clair Apartments (13 units). In total, these three properties – all of which are Low Income Housing Tax Credit projects – will create 188 units of affordable housing, 47 of which are public housing units. These three properties are mixed income, and two (Trail Side and St. Clair) are mixed use properties. The three properties are located in stable, diverse communities with poverty rates less than 30%, where meaningful services and community infrastructure exist and/or where continued revitalization and comprehensive community planning efforts are underway through articulated partnerships between the City of Indianapolis and key nonprofit and private stakeholders including neighborhood residents. As required by the CFRC guidelines, the program proposed is consistent with the City of Indianapolis' Comprehensive Plan and contributes to the achievement of several objectives articulated in that plan. - 1919 N Meridian Street, Indianapolis, IN					
27 5	KS002800001 09F	Tennessee Town II	Tennessee Town II - 16 Units Mixed Financing with Tax Credits - New construction units for low income housing - 2010 SE California, Topeka, KS	EA	9725	---	---	2
27 6	KS002800001 09G	64 Low Income Units	64 Low Income Units - MIXED FINANCING DEVELOPMENT using tax credits and ARRA funds. - 2010 S.E.. California, TOPEKA, KS	EA	9727	---	---	2
27 7	LA48S001501 09	Scattered Sites - Demolition	Scattered Sites - Demolition - Demolition of various HANO scattered sites - Various, New Orleans, LA	EA	11243	---	---	2
27 8	LA48S127501 09	Modernization of all outdated, obsolete windows	Modernization of all outdated, obsolete windows - The Removal of all outdated obsolete windows--Replacing modern, energy, efficient ones - 1726 Oak Street, East Hodge, LA	CE	11255	---	---	1

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279	M09-ES080100	Park Ave Redevelopment Block 3B	Park Ave Redevelopment Block 3B - A single building comprised 91 units. The unit mix is 51 one-bedrooms, 34 two-bedrooms and 6 three bedrooms. The Project site is approximately 1 acre. - 305 West Park Avenue, Denver, CO	EA	7779	Request for Release of Funds and Certification submitted to HUD on 06/24/2010. Currently in open comment publishing period. ETA of HUD's authorization to release funds is 07/09/2010.	2010-07-09	2
280	M09-ES110100	Brookland Artspace	Brookland Artspace - Brookland Artspace Projects Incorporated (API) will acquire 14,376.20 square feet of land at 3305-3313 8th Street, NE (square 3832 Lot 47) and develop it into a new affordable 41 unit mixed-use residential lofts building where artists in Washington, DC can live and work in the Brookland neighborhood of Ward 5. The proposed BACP project will meet the Green Communities standards and consist of 21 residential units occupied by households with incomes at 41-50 percent of area median income (AMI), 18 units at 51-60 percent (AMI) and 2 unrestricted units (>100 percent AMI). The project site will also include 22 underground parking spaces, studio space, gallery space, community room and dance studio. - 3305-3313 8th Street, NE, Washington, DC	EA	7566	---	---	2
281	M09-ES110100	Park Vista Apartments	Park Vista Apartments - Park Vista Redevelopment will rehabilitate 78 vacant apartment units located at 3400-3520 13th Street, SE (square 5916 Lot 1-2-3); into 83 new affordable residential rental units for households	EA	8273	---	---	2

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			living at or below 60 percent AMI within the Congress Heights neighborhood in Ward 8. The proposed PVRP project will meet green community standards to include the replacement of old roofing materials, new additions with siding, new doors, windows, flooring, plumbing, electrical and water line systems. The scope of work will also include upgraded bathrooms and kitchens, stackable washer/dryers, landscaping and parking areas. - 3400-3520 13th Street, SE, Washington, DC					
28 2	M09- ES110100	Parkside View Senior Apartments	Parkside View Senior Apartments - Victory housing has proposed the construction of a four (4) story, 97,100 square foot building with 98 units to include 71 one bedroom units and 27 two bedroom units for senior households earning less than 60 percent of the area median income who live in the Mayfair/Parkside neighborhood of Ward 7. The proposed PSVSH project is the first activity to start at the site as a part of an overall planned unit development (PUD) which will encompass approximately eight acres of land to be developed within the overall PUD plan. - 600 Barnes Street, NE, Washington, DC	EA	8782	---	---	2
28 3	M09- ES110100	Webster Gardens	Webster Gardens - Webster Gardens Limited Partnership will rehabilitate 52 low income apartments units located at 124-130 Webster Street, NW (Square 3321 Lots 65-66-67-68). The proposed rehabilitation scope of work will address extensive renovations to create a healthy living environment and upgrades that are attractive and affordable to households living at or below 30, 50 or 60 percent of area median income (AMI) within the Petworth neighborhood of Ward 4. The proposed WGARP project will meet green community standards to include extensive environmental remediation activities for lead-based	EA	8797	---	---	2

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			paint and asbestos, window replacement, new HVAC systems, new energy efficient appliances and lighting fixtures. The scope of work will also include new kitchens, baths, laundry upgrades, new flooring, new plumbing, electric upgrades, facade and landscaping improvements along with upgrades to the common areas. - 124-130 Webster Street, NW, Washington, DC					
28 4	M09- ES170100	Shelbyville Homes	Shelbyville Homes - Shelbyville Homes Development Corp. is proposing the new construction of 30 one and two story, single family homes of which 5 homes will be available for occupancy by developmentally disabled residents. - SWC Vandalia Road and Hickory Street, Shelbyville, IL	EA	1145	---	---	3
28 5	M09- ES180100	Twin Hills & Blackburn Terrace	Twin Hills & Blackburn Terrace - Substantial rehabilitation of 307 units of public housing. - 2210 East 36th St & 3091 Baltimore, Indianapolis, IN	EA	1024	---	---	3
28 6	M09- ES180100	707 North Apartments	707 North Apartments - Rehabilitation of 40 apartments. - 707 East North Street, Indianapolis, IN	EA	2008	---	---	3
28 7	M09- ES180100	Wexford of Michigan City	Wexford of Michigan City - New construction of 44 unit senior apartment complex - NE corner of Southwind and Westwind Drives, Michigan City, IN	EA	8219	---	---	3
28 8	M09- ES190100	Westport Terrace Apartments	Westport Terrace Apartments - New construction of 72 units of low-income housing family units in Keokuk, IA utilizing HOME, TCAP, and tax-credit equity. - 950 Johnson Street Road, Keokuk, IA	EA	11110	---	---	2
28 9	M09- ES280100	Turntable Place, LLC	Turntable Place, LLC - \$1,750,000 in TCAP funds will be used to help complete the new construction of a 40-unit LIHTC project in the Town of Cleveland, Bolivar County, Mississippi. - Turntable Drive, Cleveland, MS	EA	8106	Engineering firm that provides guidance was overwhelmed with EAs to review. This EA was one of last ones turned in.	2010-07-31	2

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290	M09-ES280100	Lowndes Properties, LLC	Lowndes Properties, LLC - \$775,000 in TCAP funds will be used to help complete the new construction of a 26-unit LIHTC project in the Town of Columbus, Lowndes County, Mississippi. - Bishop Circle, Columbus, MS	EA	8162	Environmental firm providing guidance was overwhelmed with EAs to review and this was one of the last ones to be turned in.	2010-07-31	2
291	M09-ES280100	Park View Estates	Park View Estates - \$780,748 in TCAP funds will be used to help complete the new construction of a 45-unit LIHTC project in the Town of Canton, Madison County, Mississippi. - 100 Park View Drive, Canton, MS	EA	8164	Environmental firm providing guidance was overwhelmed with EAs to review and this was one of the last ones to be turned in.	2010-08-30	2
292	M09-ES280100	Providence Two, LP	Providence Two, LP - \$1,422,000 in TCAP funds will be used to help complete the new construction of a 23-unit LIHTC project in the Town of Columbus, Lowndes County, Mississippi. - 13 Providence Place, Columbus, MS	EA	8393	Environmental firm providing guidance was overwhelmed with EAs to review and this was one of the last ones to be turned in.	2010-07-31	2
293	M09-ES380100	Williston Senior Apartment Homes LLC	Williston Senior Apartment Homes LLC - construction of 40 units of affordable senior housing on a single site - NE corner of 24th Ave W and 27th St W, Williston, ND	EA	8414	---	---	2
294	M09-ES480100	Candlewick Apartments	Candlewick Apartments - Rehabilitation of a 132 unit multi-family apartment complex on 9.844 acres with 19 two story buildings, a swimming pool, paved parking	EA	7947	---	---	2

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			and pave sidewalks and maintenance shop. In addition to the rehabilitation of the existing dwellings, there will be the new construction of a community building with leasing office, and new laundry building. - 1155 Paredes Line Road, Brownsville, TX					
29 5	M09- ES510100	City Center South Seniors	City Center South Seniors - City Center South Senior Apartments will be part of a multi-phase, mixed-use development in the heart of Falls Church, Virginia, serving as a catalyst toward the revitalization of the Falls Church City Downtown District in the hub of Downtown Falls Church. Leading local nonprofits Falls Church Housing Corporation and Homestretch have teamed up with national nonprofit leader in neighborhood revitalization, The Community Builders to form a mission-based development team. City Center South Senior Apartments will contain 66 affordable residential dwellings, a community room and fitness center within a contemporary building that provides structured parking for the residents. The property will also have a well maintained courtyard to provide ample open space for the enjoyment of its residents. All residential dwellings will serve families at or below 60% of area median income. City Center South Senior Apartments will also be condominiumized with approximately 4,400 square feet of commercial office space that will be separately developed and financed, meeting the mixed-use goals of the city of Falls Church. - 350 South Washington Street, Falls Church, VA	EA	8929	---	---	3
29 6	M09- ES510100	Claiborne Square Apartments	Claiborne Square Apartments - A senior housing community located in Petersburg that will provide 47 apartments to low income seniors in two buildings. The main building will be 3 stories and house 43 apartments while the annex will provide 4 units in a one story	EA	8931	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			building. This community will provide senior health and wellness services to its residents and will be EarthCraft certified. - 506 Halifax Street, Petersburg, VA					
297	M09-ES550100	City Row Apartments #5457	City Row Apartments #5457 - Acquire properties, demolish existing buildings and construct 83 units of new "green-built" housing - 602-604, 606-608, 610, 612, 614,... E Johnson St, Madison, WI	EA	6795	---	---	3
298	M09-ES550100	Empowerment village-National #5469	Empowerment village-National #5469 - Rehabilitate 35 one-bedroom units of supportive housing for persons with mental illness - 1527 W National Avenue, Milwaukee, WI	EA	6797	---	---	3
299	M09-ES550100	Empowerment Village #5470	Empowerment Village #5470 - Construct 30 one-bedroom units of supportive housing for persons with mental illness - 525 W Lincoln Avenue, Milwaukee, WI	EA	6799	---	---	3
300	M09-ES550100	Veteran's Manor #5446	Veteran's Manor #5446 - construct 52 units of new affordable, supportive housing - 720-730 N 35th Street, Milwaukee, WI	EA	7489	---	---	3
301	M09-ES560100	The Meadows Apartments	The Meadows Apartments - New construction of senior rental housing. - Central Drive, Casper, WY	EA	8092	---	---	2
302	M09-ES560100	Aspen Creek Apartments	Aspen Creek Apartments - Acquisition and rehabilitation of an existing Rural Development apartment complex. - 2000 Corner Creek Lane, Jackson, WY	EA	8713	---	---	2
303	M09-ES560100	Elkhorn Apartments	Elkhorn Apartments - New construction of multi-family rental apartments. - Central Drive, Casper, WY	EA	8940	---	---	2
304	MA00200010609R	Cathedral	Cathedral - Create a model green public housing renovation demonstration at its Cathedral Development in the South End neighborhood of Boston. Buildings C, E and F at this site are severely distressed and remain the only buildings in the entire BHA portfolio on a Trigen steam heating system. The BHA intends to reclaim 56 units across these three buildings through an innovative greening program to	EA	5948	Historical Commission review of design documents pending completion of design	2010-09-30	3

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			establish a cost-effective, replicable model for sustainable public housing rehabilitation. - 1472 Washington Street, Boston, MA					
305	MA06S00550109	Miscellaneous Modernization Projects	Miscellaneous Modernization Projects - Toepfert Hallway (93 Unit Family development) renovation including new flooring, windows, safety systems and rail systems; Roof replacement at Rosary Towers (100 Units of senior and disabled housing) with a green roofing product; Toepfert Heating system upgrades to install energy efficient products; Elevator upgrades at Beaudry Boucher (34 Units Senior and disabled Housing) , Zielinski (62 Units of senior and disabled housing) and Coughlin Apartments (54 senior and disabled housing) including cart upgrades and mechanical system upgrades; Waste line replacement at Coughlin and Zielinski apartments; Removal and Replacement of carpeting in Falcetti Towers (85 units of senior housing) - 475 Maple Street, Holyoke, MA	CE	2686	---	---	3
306	MA06S12350109	Webster Housing Authority	Webster Housing Authority - security system, energy efficient refrigerators - 10 Golden Heights, Webster, MA	EA	7584	---	---	1
307	MD01980000109G	Westport Commons	Westport Commons - New Construction 72 units elderly/disabled apartment complex - Port Street, Easton, MD	EA	2087	Phase I environmental has been completed on site. The matter of wetlands has held up the Part 50 review. No issues were raised by the Phase I/Part 58.	2010-07-30	3

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308	MD06S01250109	Havre de Grace Housing Authority ARRA Capital Fund Formula Grant	Havre de Grace Housing Authority ARRA Capital Fund Formula Grant - ARRA funding was used for unit energy efficiency activities within our Housing Authority. - 101 Stansbury Court, Havre de Grace, MD	EA	3649	---	---	3
309	MI28S00750109	Phase II Environmental Site Assessment	Phase II Environmental Site Assessment - A Phase II ESA was performed for the purpose of identifying the site and soil and groundwater for any impact and recognized Environmental Conditions on the site. - 266 Hyacinth, Ecorse, MI	EA	10943	---	---	1
310	MI28S02650109	Redevelopment at Paradise Manor	Redevelopment at Paradise Manor - work at Paradise manor Include renovation of the storm water System site regrading replacement of sidewalks replacement of stoops and replacing of windows doors and replacing of - 940 West michigan Ave, Ypsilanti, MI	EA	4170	---	---	3
311	MI33S18750109	Planned Upgrade at Riverside Manor	Planned Upgrade at Riverside Manor - Riverside Manor Upgrade of Riverside Manor, 10570 N. Main, Rapid River, MI 49878, as follows: Overhaul and re pipe boiler #2 Overhaul well water system, install pump start up control Purchase and install backup generator Paint interior of 12 apartments not painted in the previous 5 years Install outside security lighting Take out carpeting, level floor and install new carpeting in lobbies Upgrade tenant bathrooms in the community room Replace damaged sidewalks and curbing Replace flag pole Replace wooden building sign Fix insulation on pipes in boiler room Replace community room furniture Sealcoat parking areas. The project when completed will upgrade existing living conditions for the residents of Riverside Manor. - 10570 N. Main, Rapid River, MI	CE	497	---	---	3
31	MO00100004	Murphy Park	Murphy Park Phase I Solar Panel and Energy Retrofit	CE	12333	---	---	1

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2	409R	Phase I Solar Panel and Energy Retrofit Installation	Installation - The project provides solar panels for common space electric service and potential rain water harvesting. - 1920 Cass, St. Louis, MO					
31 3	MO00100004 709R	King Louis Square Phase I Solar Panel and Energy Retrofit Installation	King Louis Square Phase I Solar Panel and Energy Retrofit Installation - The project installs solar panels for common space electric service and potentially provides rain water harvesting. - 1524 South 13th Street, St. Louis, MO	CE	13363	---	---	1
31 4	MO00100004 909R	King Louis Square Phase II Solar Panel and Energy Retrofir Installation	King Louis Square Phase II Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1129 Hickory, St. Louis, MO	CE	12797	---	---	1
31 5	MO00100005 009R	Renaissance Place I Solar Panel and Energy Retrofit Installation	Renaissance Place I Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	CE	12799	---	---	1
31 6	MO00100005 209R	King Louis Square Phase III Solar Panel and Energy Retrofit Installation	King Louis Square Phase III Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1129 Hickory, St. Louis, MO	CE	12105	---	---	1
31 7	MO00100005 709R	Renaissance Place Phase II Solar Panels and Energy Retrofit	Renaissance Place Phase II Solar Panels and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	CE	12800	---	---	1

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		Installation						
318	MO00100005809R	Cambridge Heights Phase I Solar Panel and Energy Retrofit Installation	Cambridge Heights Phase I Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 703 O'Fallon, St. Louis, MO	CE	12163	---	---	1
319	MO00100005909R	Renaissance Place Phase III Solar Panel and Energy Retrofit Installation	Renaissance Place Phase III Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	CE	2519	---	---	1
320	NC19S09550109	Reroofing buildings, replacing windows with energy saving windows	Reroofing buildings, replacing windows with energy saving windows - Reroofing buildings, replacing windows with energy saving windows, replacing siding with the remainder of the grant money. This will be done at one site. These are townhouses with 8 apts. in each building at Amity Drive. - Amity Drive, Forest City, NC	EA	5617	---	---	3
321	NH01100000109E	Berlin Housing Auth ARRA Competitive Grant Elderly and Persons with Disabilities	Berlin Housing Auth ARRA Competitive Grant Elderly and Persons with Disabilities - ARRA funding will be used for the rehabilitation of units and accessibility to common areas for those with disabilities and some units will be made sight and hearing accessible. - 10 Serenity Circle, Berlin, NH	CE	2989	We are finalizing specifications and hope to submit them to the City Planner in April 2010	2010-06-30	3
322	NJ39S02550109	Walter G. Alexander Project	Walter G. Alexander Project - This is 140 high rise unit development that will be demolished and replaced by 165-200 smaller, less dense units in Orange, NJ. It is in an area in need of redevelopment. - 98-108 Parrow Street, Orange, NJ	CE	6157	Upon demolition of 140 units, Contract or has to submit	2010-09-30	3

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HUD - Pending Projects Across Multiple Reporting Periods -								
#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
						clean site certificate from EPA.		
323	NY36S00350109	ARRA Capital Fund Recovery Competition	ARRA Capital Fund Recovery Competition - Schlobohm: Roofs, roof doors, building entrances, stairwells, security cameras. Cottage: Security cameras, roofs. Calcagno: Front Entrances, locker room, bathrooms in gym, protective screen for light fixtures, kitchen cabinets, bulkhead doors, stairwells, security cameras. Walsh: Building entrances, fencing, facade, roofs. Flynn: Roofs, elevator. Loehr: Sump pump, backflow preventer, curbs and sidewalks, vestibules and roofing. Troy: retaining wall, kitchen cabinets, roofs. Curran: Patios and seating area, grounds and landscaping, security cameras, lobbies. Martinelli: Kitchen cabinets, security cameras. Hall Homes: Window sills, entrance lobby. COCC: Administrative Costs, A/E Design, Admissions office, physical needs assessment - 10&20 Kenmore, 15&25Dunbar, 10-80 Western Ave., 1-8 Schroeder, 55-97Walsh, 55&80School, 10 Brook, 1-4 Curran Ct., 334 Riverdale, 1-14 Cottage Gardens, 21 Ellison, 200 Willow, Yonkers, NY	CE	8337	---	---	3
324	NY36S03550109	Upgrade Kitchen and Baths	Upgrade Kitchen and Baths - Gateway Gardens upgrade to kitchen and baths. We will upgrade the flooring, cabinets and all other fixtures in both the kitchen and bathrooms - 1 Lowndes Avenue, Huntington Station, NY	EA	7432	---	---	3
325	OH00200020009G	Brier Hii Capital Fund Recovery Competition Project	Brier Hii Capital Fund Recovery Competition Project - The proposed project will target 82 units Brier Hill public housing development and community and other non-dwelling space. Renovation activities will produce a green and energy efficient community designed to incorporate all facets of energy saving mechanisms and technology. YMHA partners will conduct revitalization and economic development activities in the Brier Hill	EA	7416	The envioremental reviwer for the City of Youngstown has been in and out of the office due to	2010-07-15	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			neighborhood to augment our substantial rehabilitation project. - 263 Dupont Street, Youngstown, OH			illnes and during this reporting period was too ill to return. The City's Community Development department now has a person on board.		
326	PA00600020309E	West View Tower (AMP 203)	West View Tower (AMP 203) - This is a Capital Fund, Elderly and Persons with Disabilities Recovery Competitive Grant- Category #1 project, which will include improvements to address the needs of the elderly and/or persons with disabilities, with modifications at West View Tower to make the units compliant with the UFAS. This work will address the following, but not limited to: selective demolition, possible structural alterations, construction of new interior partitions, installation of new kitchen and bathroom cabinetry, fixture and fittings, installation of new doors as required, new wall, ceiling and floor finishes, and related mechanical, plumbing, and electrical alterations. - 800 West View Park Drive, West View, PA	EA	3839	---	---	3
327	PA00600040109E	Carver Hall (AMP 401)	Carver Hall (AMP 401) - This is a Capital Fund Elderly and Persons with Disability Recovery Competitive Grant that will be providing improvements addressing the needs of the elderly and/or persons with disabilities at Carver Hall. Modification will be made to units that will make them compliant with UFAS. Work will address the following but not limited to: selective demolition,	EA	3077	---	---	3

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			possible structural alterations, construction of new interior partitions, installation of new kitchen and bathroom cabinetry, fixtures and fittings, installation of new doors as required, new wall, ceiling, and floor finishes, and related mechanical, plumbing, and electrical alterations. - 565 Reed Street, Clairton, PA					
328	PA00600070209R	Prospect Terrace	Prospect Terrace - This Capital Fund Green Communities Option 2 Recovery Competitive Grant-Category #4, will be used at Prospect Terrace to make improvements that will allow the community to become more economically efficient. This includes energy efficiency upgrades and the use of the best "GREEN" products. - Prospect Drive, East Pittsburgh, PA	EA	2221	---	---	3
329	PA00700002009F	Madison Senior Apartments Competitive ARRA Grant Project	Madison Senior Apartments Competitive ARRA Grant Project - This project is for gap financing because of a lack of funding. - 1010 Madison Street, Chester, PA	EA	4202	---	---	3
330	PA03500001009R	Housing Authority of the County of Dauphin - ARRA Capital Fund Competitive Grant	Housing Authority of the County of Dauphin -ARRA Capital Fund Competitive Grant - The purpose of this project is to make energy saving green improvements to a 30 unit elderly/disabled housing facility in the rural areas of Gratz, Pennsylvania. The scope of work includes the replacement of a deteriorated building envelope with a more energy efficient sustainable material and to increase the insulation value significantly. New energy efficient windows will be installed, front entrance will be redesigned for thermal efficiency, asphalt shingle roof will be replaced with a more sustainable metal roof, roof top solar panels will be installed to heat all of the building's hot water, hallway HVAC system will be redesigned for efficiency and a windmill will be installed on site to generate up	CE	5677	Environmental review did not start until after the grant award and was only in progress at this point.	2010-07-30	3

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			to 50% of the electricity for the building. This is an all electric building that is facing a significant rate increase during the coming year as the rate caps in Pennsylvania expire. The planned improvements are projected to decrease energy consumption in the building by 75%. - 100 South West Street, Gratz, PA					
33 1	PA26S043501 09	Nanticoke HA ARRA Capital Grant Program	Nanticoke HA ARRA Capital Grant Program - General contracting repairs including: door repairs, kitchen repairs, window repairs, etc. - 1 East Green Street, Nanticoke, PA	EA	9789	---	---	2
33 2	SC16S061501 09	Acquisition of Units	Acquisition of Units - Planned to purchase a duplex or triplex unit. Unit will be located. In process of purchasing unit. - to be determined, Cayce, SC	EA	10731	---	---	1
33 3	TX21S282501 09	Kirbyville Housing Authority ARRA Capital Fund Formula Grant (TX21S28250 109)	Kirbyville Housing Authority ARRA Capital Fund Formula Grant (TX21S28250109) - ARRA funding will be used for administration, site work, rehabilitation, purchase of equipment, and relocation costs. - 414 S. Vallie Ave., Kirbyville, TX	CE	5925	---	---	3
33 4	TX21S306501 09	Site A & H Roofing Project	Site A & H Roofing Project - Replace existing roofs at Site A & H - 815 Elm Street, Junction, TX	EA	10291	---	---	2
33 5	TX21S329501 09	Winters Housing Authority ARRA Capitol Fund Formula Grant	Winters Housing Authority ARRA Capitol Fund Formula Grant - ARRA funding will be used for architect fees and rehabilitation of duplexes that have been abated of asbestos - 300 N. Grant, Winters, TX	CE	1239	---	---	3
33 6	TX24S034501 09	Port Arthur Authority ARRA Capital Fund Formula	Port Arthur Authority ARRA Capital Fund Formula Grant - Not Started Site acquisition to obtain property for administration	EA	2048	---	---	3

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		Grant	office and replacement housing for Public Housing - 920 DeQueen Blvd, Port Arthur, TX					
337	TX24S23350109	Garrison Housing Authority ARRA Capital Fund Formula Grant	Garrison Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehab and general modernization. - 714 Project Road, Garrison, TX	EA	2821	---	---	3
338	TX24S35550109	EL Campo Housing Authority sidewalks/roofs	EL Campo Housing Authority sidewalks/roofs - replace and put in new sidewalks, and replace roofs - 1303 Delta St., EL Campo, TX	EA	7314	---	---	1
339	TX24S46950109	TX24S46950109	TX24S46950109 - replace roofs, replace floors tiles, rehab garage, replace hot water heater, replace refrigerator, locks on apartments doors, - 553 Allen White Village, Navasota, TX	EA	11299	---	---	2
340	TX59S02950109	A/E	A/E - Blueprint design - 501 South Texas, Mercedes, TX	EA	6002	resolve with field office	2010-07-31	3
341	TX59S48050109	Public Housing Roof and HVAC replacement	Public Housing Roof and HVAC replacement - Replacement of 75 HVAC systems Replacement of roofs on 53 buildings for three public housing communities at the following addresses: Alexander Oaks 6119 Valiant Circle Austin, Texas 78749 Eastern Oaks 4922 Nuckols Crossing Austin, Texas 78744 Summit Oaks 11607 Sierra Nevada	CE	10056	---	---	2

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
			Austin, Texas 78756 - 502 East Highland Mall Blvd., Austin, TX					
34 2	WA00100009 009T	Rainier Vista Phase III Rental Housing	Rainier Vista Phase III Rental Housing - New construction of 118 low-income residential units - 4500 Martin Luther King Jr. Way South, Seattle, WA	CE	4340	---	---	3
34 3	WA02500000 109G	Scattered Sites Energy Upgrades	Scattered Sites Energy Upgrades - Lincoln, Washington and Chuckanut Square - building envelopes and energy upgrades - Scattered Sites, Bellingham, WA	CE	11496	---	---	2
34 4	WA19S00150 109	Rainier Vista Phase III Infrastructure	Rainier Vista Phase III Infrastructure - Infrastructure related to the development of 118 low-income residential rental units. - 4500 Martin Luther King Jr. Way South, Seattle, WA	CE	4993	---	---	3
34 5	WA19S00150 109	Rainier Vista Phase II (Tamarack Place)	Rainier Vista Phase II (Tamarack Place) - New construction of 83 low-income residential units in a mixed-use building. - 4626 Martin Luther King Jr. Way South, Seattle, WA	CE	5427	---	---	3
34 6	WI39S002501 09	Housing Authority of the City of Milwaukee-ARRA Formula Grant	Housing Authority of the City of Milwaukee-ARRA Formula Grant - ARRA funds will be used for administration, architectural/engineering services, site improvements, and construction financing (new construction). - 809 N Broadway, Milwaukee, WI	CE	6430	---	---	3
34 7	WI39S003501 09	BRITTINGHAM HIGH RISE ROOF REPAIR / MEMBRANE REPLACEMENT	BRITTINGHAM HIGH RISE ROOF REPAIR / MEMBRANE REPLACEMENT - Roof repair, insulation replacement as needed, membrane replacement, sheet metal parapet wall cap, common area elimination. - 755 Braxton Place, Madison, WI	CE	9787	---	---	2
34 8	WI39S003501 09	GREENWAY CROSS APARTMENTS PARKING LOT	GREENWAY CROSS APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2022-	CE	10768	---	---	2

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		/ DRIVEWAY REPAVING	2036 GREENWAY CROSS, MADISON, WI					
349	WI39S00350109	4309 DONCASTER DRIVE DRIVEWAY REPAVING	4309 DONCASTER DRIVE DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 4309 DONCASTER DRIVE, MADISON, WI	CE	11153	---	---	2
350	WI39S00350109	FRAZIER AVE PARKING LOT / DRIVEWAY REPAVING	FRAZIER AVE PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2506 - 2528 FRAZIER AVE, MADISON, WI	CE	11240	---	---	2
351	WI39S00350109	ROMNES MANAGEME NT OFFICE REMODEL	ROMNES MANAGEMENT OFFICE REMODEL - ADDITION OF APARTMENT TO OFFICE SPACE WITH FLOOR COVERING, LIGHTING, HEATING/COOLING/VENTILATION, DATA AND POWER UPGRADES. ACCESSIBILITY IMPROVEMENTS, PRIVACY IMPROVEMENTS, ADDED BREAK ROOM AND CONFERENCE AREA. - 540 WEST OLIN AVENUE, MADISON, WI	CE	11241	---	---	2
352	WI39S00350109	BRAXTON APARTMENTS PARKING LOT / DRIVEWAY REPAVING	BRAXTON APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 604 - 762 BRAXTON PLACE, MADISON, WI	CE	11277	---	---	2
353	WI39S00350109	TURBOT DRIVE PARKING LOT / DRIVEWAY REPAVING	TURBOT DRIVE PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2961 - 2969 TURBOT DRIVE, MADISON, WI	CE	11278	---	---	2
354	WI39S00350109	HARVEY AND TURBOT APARTMENTS EXTERIOR PAINTING	HARVEY AND TURBOT APARTMENTS EXTERIOR PAINTING WITH GUTTER AND DOWNSPOUT REPLACEMENT - REMOVE GUTTERS AND DOWNSPOUTS, PATCH EXTERIOR WOOD SIDING, PAINT EXTERIOR COMPLETE, REPLACE GUTTERS AND	CE	11279	---	---	2

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#	Award ID	Title/Program	Project/Activity Description	NEPA Action	Line Number	Reason Pending	Expected Completion Date	Quarters Pending
		WITH GUTTER AND DOWNSPOUT REPLACEMENT	DOWNSPOUTS WITH NEW - 2961-2969 TURBOT DRIVE + 2918 - 2922 HARVEY ST, MADISON, WI					
355	WI39S00350109	BAIRD – FISHER APARTMENTS PARKING LOT / DRIVEWAY REPAVING	BAIRD – FISHER APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2009 - 2043 BAIRD STREET, MADISON, WI	CE	11421	---	---	2
356	WI39S00350109	5301 SHAW CT. DRIVEWAY REPAIR and REPLACEMENT	5301 SHAW CT. DRIVEWAY REPAIR and REPLACEMENT - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 5301 SHAW CT., MADISON, WI	CE	11422	---	---	2
357	WI39S00350109	Frazier Avenue Apartments, Chester Drive Apartments, Williamson Street Apartments Window Replacement	Frazier Avenue Apartments, Chester Drive Apartments, Williamson Street Apartments Window Replacement - REMOVAL AND REPLACEMENT OF ALL WINDOW UNITS AT THESE THREE PROPERTIES. - 2506-2528 FRAZIER AVE - 7005 - 7024 CHESTER DRIVE - 1414 -1418 WILLIAMSON STREET, MADISON, WI	CE	11435	---	---	2
358	WI39S00350109	Brittingham Apartments Elevator Repair and Upgrades	Brittingham Apartments Elevator Repair and Upgrades - REPLACEMENT OF MOTORS AND CONTROLLERS FOR BOTH ELEVATORS. UPGRADE OF HEATING, COOLING, VENTILATION, ADA COMPONENTS AND, CONTROLS TO CURRENT STANDARD. - 755 BRAXTON PLACE, MADISON, WI	CE	11468	---	---	2
35	WI39S113501	Mainview	Mainview Apartments HVAC upgrade - Contract has	EA	7626	---	---	2

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9	09	Apartments HVAC upgrade	been signed with Gartman Mechanical to upgrade HVAC system at 10 story public housing project - 530 N. Main St, Oshkosh, WI					
360	WI39S24950109	Gutters and roof tape	Gutters and roof tape - Install new gutters and put roof tape on roof to prevent ice dams. - 509 N Main Street, DeForest, WI	EA	9591	---	---	1
361	WV15S00650109	Capital Fund Program and Recovery Grant	Capital Fund Program and Recovery Grant - Bathtub replacement, lavatory replacement, drain lines replacement, floor replacement, commode installation; and installation of medicine cabinets, towel bar, paper holder, and soap dish replacement. - 703 S Porter Street, Martinsburg, WV	CE	4534	---	---	3