

# Grantee: Connecticut - DOH

## Grant: B-13-DS-09-0001

### July 1, 2022 thru September 30, 2022 Performance

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<b>Grant Number:</b> B-13-DS-09-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Connecticut - DOH	<b>Contract End Date:</b> 09/30/2025	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$159,279,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$159,279,000.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$159,279,000.00		

## Disasters:

### Declaration Number

FEMA-4087-CT

## Narratives

### Disaster Damage:

Hurricane Sandy resulted in extraordinary destruction all along the Connecticut coastline, both as a result of high winds, storm surge in excess of 11 feet in some locations due to the astronomical high tide, as well as 6 to 10 foot waves on top of the surge. According to the United States Army Corp of Engineers, water levels at the Stamford Hurricane Barrier exceeded all recorded storms, which date back to 1893. Preliminary data indicates Hurricane Sandy resulted in flooding close to, or at, the one hundred year storm level from East Haven to Greenwich. A review of state records indicates that in a significant portion of the State's coastal area, Hurricane Sandy exceeded the 1938 Hurricane, becoming the most severe storm in Connecticut history.

Connecticut sustained severe coastal flooding and damaging winds. Along the coast, tropical storm force winds combined with high tides and a full moon, resulting in tidal stacking and significant wave heights. Entire neighborhoods became inundated with storm waters. Residents who did not heed evacuation orders were trapped in their homes and had to be evacuated. Local fire departments performed a total of 144 rescues, while the Connecticut National Guard supported 73 missions, including 6 life-saving rescue efforts.

There were six fatalities in Connecticut as a result of the storm, including an Easton Fire Lieutenant, killed by a falling tree at the height of the storm while performing response operations. Telecommunications across the State were crippled by the storm. Cellular transmission sites were disabled or damaged and communications and cable companies brought in hundreds of generators in order to address critical issues such as the loss of 911 dispatch networks. Flooding and power outages caused raw sewage discharges at treatment plants and pumping stations in seven cities, contaminating flood waters. Bridgeport officials said 15 to 20 million gallons of partially treated sewage from two plants were discharged into the Long Island Sound.

Many essential services were affected by this storm. Airports were either closed entirely or were reduced to limited service. The Metro North New Haven Line, Amtrak Intercity and Shore Line East commuter rails were all shut down. On October 31, when New York Harbor was closed to all shipping traffic, fuel barges could not supply fuel terminals in New Haven and Bridgeport. Fuel supply was also impeded as hundreds of gas stations were closed due to the power outages. The State's Department of Consumer Protection reported that at the peak of Hurricane Sandy's impact on the fuel distribution system, 866 out of 1,493 gas stations (i.e. over 50%) were without power and residents were unable to obtain gas, or waited in long lines at the few open stations. Residents not only from Connecticut but from heavily affected communities in bordering New York State, such as Port Chester, Rye and White Plains, came to Connecticut in search of fuel, placing a heavy demand on an already low fuel supply.

### Recovery Needs:

Owner Occupied Housing (Rehabilitation and Mitigation) - Data from FEMA, SBA, DOI, and the surveys submitted to the State by municipalities and public housing authorities indicate that approximately 38,200 homes were damaged by Hurricane Sandy in the Fairfield, New Haven, Middlesex and New London Counties. The total value of losses exceeded \$288 million. After calculating insured losses, FEMA and SBA financial assistance and other benefits, the remaining unmet need is estimated to be between \$47 and \$57 million representing approximately 7,400 units. This range of estimated unmet housing needs anticipates that as the recovery process proceeds, additional unmet needs may present themselves, including, for example, damages not previously known or estimated, increased mitigation needs, and the consideration of code compliance.

Multifamily Housing (Rehabilitation, New Construction & Mitigation) - Approximately 1,298 multifamily LMI units were directly affected by Hurricane Sandy. Of these 1,298 units, 483 units are not in a flood plain and only require rehabilitation at an estimated aggregate cost of \$1.63 million (all of which is an unmet need). The remaining 815 units are in the flood plain and require either rehabilitation and mitigation or demolition and new construction at one or more other sites, at an estimated aggregate cost of \$240 million, and an unmet need of \$148 million. The unmet need estimate in this housing sector does not include construction of over 100 units of new affordable multifamily units that are needed in the CDBG-DR Program eligible



areas. New affordable units, including net new units affordable to households at low and very low-income levels is critical to minimize the impact of Hurricane Sandy on individuals and families that are homeless or at risk of becoming homeless and a key component to the long term recovery of the State.

Fair Housing - Affirmatively furthering fair housing and Equal Opportunity compliance will be achieved by a Fair Housing Action Plan that complies with DOH's guidelines/policies, including but not limited to:

1. Affirmatively furthering fair housing through established affirmative marketing policies.
  - a. Affirmative marketing efforts for the CDBG-DR funding include the following: An Affirmative Marketing Plan, based on the U.S. Department of Housing and Urban Development (HUD) regulations that outline the policies and procedures for housing activities to affirmatively market units financed through the Multifamily and Owner Occupied (Rehabilitation/Reconstruction) Programs including dissemination of information, technical assistance to applicants, project management, reporting requirements, and project review.
2. Ensuring that eligible persons from all racial, ethnic, national origin, religious, familial status, the disabled, "special needs," gender groups, and/or other populations least likely to apply, are:
  - a. Fully informed of vacant units available for rent.
  - b. Encouraged to apply for rehabilitation and/or rent.
  - c. Given the opportunity to rent the unit of their choice.
  - d. Given the opportunity to rehabilitate their primary residence, which sustained damages due to disasters and/or its after-effects through direct contact, workshops/seminars, and through the placement of flyers/posters in public facilities.

4. The prioritization of housing and economic development activities and other planning activities that affect racial, ethnic and low-income concentrations to promote the availability of affordable housing in low-poverty, non-minority areas.

Infrastructure and Public Facilities - In response to the State's request for information regarding unmet infrastructure needs, local governments identified at least thirty-four infrastructure projects with unmet needs totaling approximately \$21.4 million. There are a number of infrastructure projects that have the potential to affect the health, safety and welfare of the local community and are therefore urgent priorities. The allocation of \$4 million of the funding for infrastructure projects will focus on unmet needs that are urgent in nature and can be immediately addressed, including water and sewer repairs (\$1 million); municipal-owned utility repairs (\$1.1 million); and critical road repairs (\$1 million). The balance of the allocation (\$900,000) will be used to initiate architectural, environmental and other preconstruction activities for infrastructure projects to be undertaken with future allocations of funds. For public facilities, the State requested unmet needs data; local governments identified at least eighty-eight projects with unmet needs totaling approximately \$34.5 million. Based on a preliminary review of the public building repair projects identified by local governments, many are ready to be undertaken immediately at a total cost of approximately \$1.5 million. Additional funds (\$700,000) will be used to initiate architectural, engineering, environmental and other preconstruction activities for the public facility projects to be undertaken with future allocations of funds.

Economic Revitalization - In response to the State's request for unmet needs data, local governments identified at least twelve structural repair projects for businesses totaling \$5.3 million and an additional \$5 million of repair or replacement of equipment. In total, the unmet need for economic revitalization identified by local governments is currently estimated at \$10.3 million. A wide range of businesses were impacted with the greatest concentration of monetary damages in Other Amusement and Recreational Facilities (\$1.3 million); Hotels of various types (\$1 million) and Restaurants of various types (\$1 million). Many of the impacted businesses were either on or close to the shoreline, including a high percentage in the 100-year flood plain. A range of businesses were impacted, with the greatest concentration of costs in Plumbing, Heating, and Air-Conditioning Contractors (\$400,000); and Restaurants of various types (\$310,000).

Planning - The State recognizes that future storms may severely damage homes, businesses, infrastructure and public facilities in municipalities throughout Connecticut. It is essential that our infrastructure and public facilities be hardened in anticipation of these events. In addition, a significant and necessary investment has been made in preparation for the receipt and distribution of the Funding. Accordingly, the State will utilize a portion of these Planning funds to offset the costs incurred to develop the proposed programs and activities through which the Funding will be administered.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$159,279,000.00
<b>Total Budget</b>	\$0.00	\$159,279,000.00
<b>Total Obligated</b>	\$1,083,415.74	\$146,716,121.04
<b>Total Funds Drawdown</b>	\$1,083,415.74	\$144,400,982.05
<b>Program Funds Drawdown</b>	\$1,083,415.74	\$144,400,982.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,083,415.74	\$144,400,982.05
<b>HUD Identified Most Impacted and Distressed</b>	\$1,083,405.74	\$120,137,309.02
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
STATE OF CONNECTICUT	\$ 1,083,415.74	\$ 144,400,982.05



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	66.60%	66.90%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$70,204,442.43	\$93,516,470.12	\$84,082,054.40
<b>Limit on Public Services</b>	\$23,891,850.00	\$300,000.00	\$300,000.00
<b>Limit on Admin/Planning</b>	\$31,855,800.00	\$18,870,115.15	\$18,715,252.53
<b>Limit on Admin</b>	\$7,963,950.00	\$7,463,950.00	\$7,372,172.66
<b>Most Impacted and Distressed</b>	\$127,423,200.00	\$122,922,223.22	\$120,137,309.02

## Overall Progress Narrative:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work done to restore the properties of our citizens is executed properly and consistent with good quality work and materials, while ensuring those homeowners who are displaced from their homes receive the priority assistance they need. This Quarterly Performance Report indicates that through September 30, 2022 the State of Connecticut expended \$1,050,778.24 in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity. The State of Connecticut has allocated CDBG-DR funds to seven (7) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, Planning, Public Facilities and Rebuild by Design. Additional information on these programs are available in the activities section of this Quarterly Performance Report.

**OWNER OCCUPIED REHABILITATION AND REBUILDING PROGRAM** There were a total of eight hundred thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Many applicants stated needing more than one area of assistance on their applications. Applicants chose multiples of rehabilitation, reimbursement, and/or mitigation on their applications. All applications were reviewed and three hundred eighty-nine (389) were deemed eligible for assistance and seven hundred fifty-two (752) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (429 denied), they choose to withdraw (135), or were closed (188) due to nonresponse to DOH inquiries. Applicants who had multiple program requests, for instance rehabilitation and reimbursement, were counted for each program they applied to for assistance. We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed monthly.

### OWNER OCCUPIED REIMBURSEMENT PROGRAM

The Owner Occupied Reimbursement program is closed and all eligible applicants have been assisted. A total of one hundred eighty-three (183) eligible applicants were reimbursed for their out of pocket expenses. We have had nineteen (19) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of duplication of benefits findings. We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.

### OWNER OCCUPIED MITIGATION PROGRAM

As a result of the Second Tranche of funding we are able to address mitigation applications. In accordance with the program guidelines, homeowners with properties located in the floodplain and with household incomes at or below 100% of the Area Median Income (Priority Level A) are eligible to receive a maximum grant award of up to two hundred fifty thousand dollars (\$250,000) to assist in the elevation of their homes above the 500-year floodplain, thus making these homes more resilient to withstand future storm damages. Households with incomes at or above 101% of Area Median Income (AMI) may be eligible for a Mitigation Reimbursement. Mitigation Reimbursements are capped at a maximum dollar amount depending on the AMI at time of closing. Upon completion of the mitigation measures and elevating their home above the base flood elevation, homeowners could be reimbursed a portion of their out-of-pocket costs. We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.

### REBUILD BY DESIGN

Comment from DEEP and City of Bridgeport on the 90% design submission remain pending. Designer continuing to address CTDOT comments in final design documents. Ongoing coordination with City of Bridgeport and CT DEEP continued this quarter. Bi-weekly conference calls were conducted with CT DOH, CT DOT and the Design Team to coordinate issues and review design status. Geotech program on hold pending obtaining access to adjacent private properties.

Efforts continue to resolve questions associated with acquisition of rights-of way. Long-term ownership of the facilities (pump station and stormwater park) and plan for operations and maintenance was resolved in Q3. Preparation of environmental permit applications continued during this period.

Utility company coordination is on hold pending resolution of statutory questions by the involved Connecticut state agencies who are working to review applicable state statutes and determine the path forward regarding this issue.

Meeting with Bridgeport Parks Commission (9/13/22) resulted in affirmative vote to accept responsibility for ownership and maintenance of the stormwater park.

Meeting with Bridgeport WPCA (9/20/22) regarding acceptance of responsibility for ownership and maintenance of the pump station was not voted on. Meeting with the Bridgeport WPCA (9/27/22) resulted in an affirmative vote to accept responsibility for ownership and maintenance of the pump station.

### PLANNING

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of thirty-three (33) plans were created under this program, committing the entire allocation of funding. As of the third quarter of 2019 all planning projects have been completed and the final plans posted on the DOH Website. In addition, all planning funds have been fully expended in compliance with the 24-month disbursement regulation.

### INFRASTRUCTURE PROGRAM

The State allocated a total of \$35,000,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of twenty-five (25) projects were deemed eligible for funding committing the entire allocation of funding. As of September 30, 2022 nineteen (19) infrastructure projects have been completed and six (6) are in the construction stage. The respective quarterly updates on each project can be found in the respective activity project narratives.

### MULTIFAMILY ASSISTANCE PROGRAM



The State allocated a total of \$29,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit - low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. Three large multifamily projects were awarded funding: Bridgeport Crescent Crossings Phase IA - \$6,975,000; Stamford- Summer Place - \$6,400,000 and Norwalk- Washington Village - \$11,855,590. All of these projects have been completed and are occupied.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,321,978.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family (RLF)	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$579,177.57	\$579,177.57
R6- Homeowner Housing, R6- Homeowner Housing	\$0.00	\$5,466,015.20	\$4,963,239.19
R6- Infrastructure, R6- Infrastructure	\$0.00	\$3,991,002.20	\$3,991,002.20
R6- Multifamily Housing, R6- Multifamily Housing	\$0.00	\$9,120,381.09	\$9,120,381.09
R6- Planning, R6- Planning	\$0.00	\$843,423.94	\$843,423.94
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$66,970.59	\$66,970.59
R7 - Public Facilities (Ext), R7 - Public Facilities (Ext)	\$0.00	\$463,029.41	\$0.00
R7- Administration (Ext), R7- Administration (Ext)	\$0.00	\$1,314,864.48	\$1,223,087.14
R7- Homeowner Housing, R7- Homeowner Housing	\$0.00	\$1,345,389.98	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$32,637.50	\$6,166,166.23	\$3,090,780.66
R7- Infrastructure, R7- Infrastructure	\$0.00	\$1,496,403.09	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$1,050,778.24	\$19,287,717.02	\$16,965,483.08
R7- Multifamily, R7- Multifamily	\$0.00	\$78,551.48	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$0.00	\$304,108.96	\$304,108.96
R7- Planning, R7- Planning	\$0.00	\$755,798.76	\$692,713.48
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$1,135,839.26

## Activities





**Grantee Activity Number: R7- OORR-RH-LM-MI-29501-2066101 (Ext)**  
**Activity Title: R7- OORR-RH-LM-MI (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing (Ext)  
**Projected Start Date:**  
 04/10/2019  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,394,293.28
<b>Total Budget</b>	\$0.00	\$1,394,293.28
<b>Total Obligated</b>	\$27,020.00	\$1,251,319.79
<b>Total Funds Drawdown</b>	\$27,020.00	\$1,251,319.79
<b>Program Funds Drawdown</b>	\$27,020.00	\$1,251,319.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,020.00	\$1,251,319.79
STATE OF CONNECTICUT	\$27,020.00	\$1,251,319.79
<b>Most Impacted and Distressed Expended</b>	\$27,020.00	\$1,251,319.78
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/9	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/9	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	0/9	0
# Owner	0	0	0	0/0	0/9	0/9	0
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





**Grantee Activity Number: R7-OORR-MT-LM-MI-29501-2066114 (Ext)**  
**Activity Title: R7-OORR-MT-LM-MI (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing (Ext)  
**Projected Start Date:**  
 04/10/2019  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$818,903.43
<b>Total Budget</b>	\$0.00	\$818,903.43
<b>Total Obligated</b>	\$40.00	\$165,647.74
<b>Total Funds Drawdown</b>	\$40.00	\$165,647.74
<b>Program Funds Drawdown</b>	\$40.00	\$165,647.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40.00	\$165,647.74
STATE OF CONNECTICUT	\$40.00	\$165,647.74
<b>Most Impacted and Distressed Expended</b>	\$40.00	\$165,658.74
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**  
 Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**





We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/7	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/5	0/7	0
# Owner	0	0	0	0/2	0/5	0/7	0
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: R7-OORR-MT-UN-MI-29501-2066115 (Ext)**  
**Activity Title: R7-OORR-MT-UN-MI (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing (Ext)  
**Projected Start Date:**  
 04/10/2019  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,089,355.95
<b>Total Budget</b>	\$0.00	\$1,089,355.95
<b>Total Obligated</b>	\$40.00	\$493,861.68
<b>Total Funds Drawdown</b>	\$40.00	\$493,861.68
<b>Program Funds Drawdown</b>	\$40.00	\$493,861.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40.00	\$493,861.68
STATE OF CONNECTICUT	\$40.00	\$493,861.68
<b>Most Impacted and Distressed Expended</b>	\$40.00	\$493,861.68
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Location Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Activity Progress Narrative:**



We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/5	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner	0	0	0	0/0	0/0	0/5	0
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: R7-OORR-RH-UN-MI - 29501-2066102 (Ext)**  
**Activity Title: R7-OORR-RH-UN-MI (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing (Ext)  
**Projected Start Date:**  
 04/10/2019  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,471,871.25
<b>Total Budget</b>	\$0.00	\$1,471,871.25
<b>Total Obligated</b>	\$5,527.50	\$570,184.35
<b>Total Funds Drawdown</b>	\$5,527.50	\$570,184.35
<b>Program Funds Drawdown</b>	\$5,527.50	\$570,184.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,527.50	\$570,184.35
STATE OF CONNECTICUT	\$5,527.50	\$570,184.35
<b>Most Impacted and Distressed Expended</b>	\$5,527.50	\$570,184.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/6	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/6	0
# Owner	0	0	0	0/0	0/0	0/6	0
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: R7-OORR-RI-UN-29501-2066109 (Ext)**  
**Activity Title: R7-OORR-RI-UN (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing (Ext)  
**Projected Start Date:**  
 04/10/2019  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$58,369.44
<b>Total Budget</b>	\$0.00	\$58,369.44
<b>Total Obligated</b>	\$10.00	\$2,617.07
<b>Total Funds Drawdown</b>	\$10.00	\$2,617.07
<b>Program Funds Drawdown</b>	\$10.00	\$2,617.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10.00	\$2,617.07
STATE OF CONNECTICUT	\$10.00	\$2,617.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**



We are currently releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post grant assistance. Lien releases are completed monthly.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/1	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner	0	0	0	0/0	0/0	0/1	0
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / R7- Infrastructure (Ext) / R7- Infrastructure (Ext)**





**Grantee Activity Number: R7- INFR-NR-UN-MI- 29520-2066122 (Ext)**  
**Activity Title: R7- INFR-NR-UN-MI (Ext)**

**Activity Type:**  
 Rehabilitation/reconstruction of other non-residential

**Project Number:**  
 R7- Infrastructure (Ext)

**Projected Start Date:**  
 04/07/2019

**Benefit Type:**  
 N/A

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 R7- Infrastructure (Ext)

**Projected End Date:**  
 09/27/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,331,163.19
<b>Total Budget</b>	\$805,000.00	\$3,331,163.19
<b>Total Obligated</b>	\$978,412.54	\$3,330,019.38
<b>Total Funds Drawdown</b>	\$978,412.54	\$3,330,019.38
<b>Program Funds Drawdown</b>	\$978,412.54	\$3,330,019.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$978,412.54	\$3,330,019.38
STATE OF CONNECTICUT	\$978,412.54	\$3,330,019.38
<b>Most Impacted and Distressed Expended</b>	\$978,412.54	\$3,330,019.38
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Six non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven; (Milford, Morningside Revetment Reconstruction – \$1,180,480, New Haven - East Shore Erosion Control - \$1,900,000, Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000, Milford - Essential Generators - \$195,000, Stamford - Generator Upgrades - \$553,795 and Stratford - Bunnell High School Generator - \$310,000).

**Location Description:**

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in the most impacted counties of Fairfield and New Haven.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to six (6) non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven.



Below is an update on these eight projects:

1. Milford – Morningside Revetment Reconstruction:

July and August drought delayed the slope portion. B&W mobilized the week of September 19. By September 30, B&W has completed the revetment stabilization & fabric anchoring. The slope was planted with the American Beach grass. The rain garden swale at the top of the slope was planted as specified. The city has paid B&W for February, March, and April invoices in the amount of \$959,880.00. Reimbursement#5 to CT DOH were submitted on 6/21/22 in the amount of \$978,412.54. The city written authorization to re-allocate the unused CDBG-DR Award funds and city contributions from two other projects in addition to the \$300,000 for additional funding. The city agreed to extend the revetment completion until October 15 to permit them for project items.

2. New Haven - East Shore Erosion Control: That project has been completed.

3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead This project was terminated.

4. Milford - Essential Generators: That project has been completed.

5. Stamford - Generator Upgrades: That project has been completed

6. Stratford - Bunnell High School Generator: That project has been completed.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/7
# of Elevated Structures	0	0/0
# of Non-business	0	0/4

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R7- INFR-WSD-LM-MI-29520-2066133 (Ext)**  
**Activity Title: R7- Infrastructure-Water/Sewer MI-LMI (Ext)**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R7- Infrastructure (Ext)  
**Projected Start Date:**  
 04/09/2019  
**Benefit Type:**  
 Direct Benefit (Persons)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Infrastructure (Ext)  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,011,352.30
<b>Total Budget</b>	\$15,000.00	\$4,011,352.30
<b>Total Obligated</b>	\$72,365.70	\$4,011,034.93
<b>Total Funds Drawdown</b>	\$72,365.70	\$4,011,034.93
<b>Program Funds Drawdown</b>	\$72,365.70	\$4,011,034.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,365.70	\$4,011,034.93
STATE OF CONNECTICUT	\$72,365.70	\$4,011,034.93
<b>Most Impacted and Distressed Expended</b>	\$72,365.70	\$4,011,034.93
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is a description of these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.
2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly



improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

**Location Description:**

Infrastructure water, sewer and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000 For the planning portion of the project: This quarter focused wrapping up the deliverables for the project including the technical design memos, geotechnical data, and drawings, specs, and cost estimates for the pump station and tunnel components of the project. Below is a full list of the deliverables from the project.

Deliverables:

- Microtunnel
- Semi-final design drawings
- List of technical specs
- Opinion of Probable Cost
- Microtunnel Design Tech Memo
- Risk Spreadsheet
- Draft Geotechnical Data Report
- Geotechnical Baseline Report
- Pump Station
- Prelim design drawings
- List of Technical Specs
- Opinion of Probable Cost
- Prelim Design Criteria Memo
- Prelim Design Tech Memo
- Transfer AutoCAD files
- Pumping Station Alternatives Memo
- Other Deliverables
- Hydraulic Analysis Tech Memo
- Transfer Calibrated SWMM Model
- Air Rights Garage Storage Memo
- DT Storm Sewer Infrastructure Improvements Environmental Memo
- Prelim Plans of Howe St re-routing
- GZA Geotech Report

For the infrastructure portion of the project: All construction is complete. This quarter we received a letter from SHPO approving the final archeological report.

For matching funds: The Route 34 corridor is a location of frequent flooding in the City. Improvements were made to the drainage system in this corridor to increase capacity and replace old, crumbling infrastructure. An approximately 400-foot section of old 42-inch pipe was removed and replaced with a new 48-inch RCP pipe including three new manhole structures.

2. West Haven - Old Field Creek Dredging - Project is complete

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/85

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/49
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/49

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	0	0/200	0/300	0/500	0

**Activity Locations**

**No Activity Locations found.**



**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / R7- Rebuild by Design / R7- Rebuild by Design**



## Grantee Activity Number: R7-RBD-29522-2066119

### Activity Title: R7- Rebuild By Design

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Rebuild by Design

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Rebuild by Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,135,839.26
<b>Total Funds Drawdown</b>	\$0.00	\$1,135,839.26
<b>Program Funds Drawdown</b>	\$0.00	\$1,135,839.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,135,839.26
STATE OF CONNECTICUT	\$0.00	\$1,135,839.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,135,839.26
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This activity will complete the environmental review, final design, permitting, and construction for the pilot project for Resilient Bridgeport. That project will be built to reduce flood risk in the vicinity of the most vulnerable public housing in Bridgeport's South End / Black Rock Harbor area, Marina Village. Marina Village is being redeveloped as mixed-income housing and this pilot project will ensure that it is developed in a way that significantly reduces flood risk for the low and moderate income residents who will live there. It will include an extension and elevation of Johnson Street to provide dry egress from the redevelopment and access for emergency responders during acute storm events. Alongside Johnson Street, the project will construct a stormwater park that will capture, store, and manage stormwater from the redevelopment of Marina Village and some adjacent roadways and properties and delay its discharge, via a pump, into a new stormwater outfall in Cedar Creek. This green and grey infrastructure system will reduce flood risk during some chronic rain events and serve to create an MS4 (municipal separate stormwater sewer system) in a portion of the South End where the sanitary and stormwater sewers are presently combined.

**Location Description:**



Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

Comment from DEEP and City of Bridgeport on the 90% design submission remain pending. Designer continuing to address CTDOT comments in final design documents. Ongoing coordination with City of Bridgeport and CT DEEP continued this quarter. Bi-weekly conference calls were conducted with CT DOH, CT DOT and the Design Team to coordinate issues and review design status. Geotech program on hold pending obtaining access to adjacent private properties. Efforts continue to resolve questions associated with acquisition of rights-of way. Long-term ownership of the facilities (pump station and stormwater park) and plan for operations and maintenance was resolved in Q3. Preparation of environmental permit applications continued during this period. Utility company coordination is on hold pending resolution of statutory questions by the involved Connecticut state agencies who are working to review applicable state statutes and determine the path forward regarding this issue. Meeting with Bridgeport Parks Commission (9/13/22) resulted in affirmative vote to accept responsibility for ownership and maintenance of the stormwater park. Meeting with Bridgeport WPCA (9/20/22) regarding acceptance of responsibility for ownership and maintenance of the pump station was not voted on. Meeting with the Bridgeport WPCA (9/27/22) resulted in an affirmative vote to accept responsibility for ownership and maintenance of the pump station.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of buildings (non-residential)</b>	0	0/20
<b># of Businesses</b>	0	0/10
<b># of Elevated Structures</b>	0	0/5
<b># of Non-business</b>	0	0/45

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

