

**Grantee: Connecticut - DOH**

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

**January 1, 2018 thru March 31, 2018 Performance Report**

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**Grant Number:**

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

**Grant Award Amount:**

\$159,279,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$120,000,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$159,279,000.00

## Disasters:

### Declaration Number

No Disasters Found

## 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-effect/informable opportunity

**Recovery Needs:**

als, publications, 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>	N/A	\$159,279,000.00
<b>Total Budget</b>	\$0.00	\$159,279,000.00
<b>Total Obligated</b>	\$9,153,351.72	\$112,497,593.55
<b>Total Funds Drawdown</b>	\$8,490,698.24	\$110,774,582.14
<b>Program Funds Drawdown</b>	\$8,490,698.24	\$110,774,582.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,490,698.24	\$110,774,582.14
<b>Most Impacted and Distressed Expended</b>	\$7,186,872.74	\$92,098,023.18
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		70.29%
Overall Benefit Percentage (Actual)		71.23%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$15,885,217.14
Limit on State Admin	\$7,963,950.00	\$5,884,439.84
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$123,282,620.83

## Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the first quarter of 2018.

This Quarterly Performance Report indicates that through March 31, 2018 the State of Connecticut expended more than \$8.4M in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity. This quarter, the department made a number of changes to the Action Plan which includes but was not limited to the following: corrected the national objectives for Infrastructure projects and added census track for LMI projects; corrected flags; changed activity budgets to match department's internal accounting software project values and expenses; updated most impacted and distressed expenditures to account for past quarters where no expenses were reported.

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

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 that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need.

There were a total of eight hundred and 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 four hundred fourteen (397) were deemed eligible for assistance and seven hundred forty-one (741) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (430 denied), they choose to withdraw (131), or were closed (180) due to non-response to DOH's inquiries. Applicants who had multiple program requests, for instance rehabilitation and reimbursement, were counted for each program they applied to for assistance.

As of the first quarter of 2018 there were a total of four hundred and twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and thirty-two (132) were deemed eligible and a total of two hundred ninety (290) applicants were deemed ineligible (denied 135, withdrawn 74, closed 81) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

Throughout the grant period one forty-eight (148) rehabilitation applicants have had their projects put out to bid. Unfortunately, twenty-three (23) projects did not continue with the rehabilitation process; five (5) were denied, six (6) closed due to nonresponse on the part of the applicant, and twelve (12)



applicants chose to withdraw from the Owner Occupied Rehabilitation and Rebuilding program. As on March 31, 2018 there were seventeen (17) projects under construction and one hundred nine (109) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

#### Owner occupied Mitigation Program

As a result of 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 and fifty 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 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.

As of March 31, 2018 five (5) mitigation projects were under construction, and twenty-two (22) projects have been completed. We have made Mitigation Reimbursement award determinations on six (6) applicants, one (1) low to moderate income applicant, and five (5) Urgent Need applicants.

#### Owner Occupied Reimbursement Program

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

As of the first quarter of 2018, we have made award determinations and issued contracts to two hundred five (205) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. Additionally, five (5) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving one hundred eighty-four 184 eligible applicants for reimbursement.

As of March 31, 2018, one hundred and eighty-two (182) applicants have been reimbursed for their out of pocket expenses. To date we have had ten (10) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, or because of duplication of benefits findings.

#### Rebuild by Design

The joint Environmental Impact Statement (EIS) covering both the RBD pilot project and the National Disaster Resilience-funded activities in the same neighborhood advanced significantly during this quarter. The Purpose and Need Statement was finalized and document in a draft scoping document that was released for public comment and noticed in both the Federal Register in accordance with NEPA and the Connecticut Environmental Monitor in accordance with CEPA. During the public comment period, a public hearing was held in the project area. There was significant attendance at the public hearing. Limited comments were delivered at the hearing and submitted in writing and none included concerns related to the RBD pilot project. The public comment period was closed and the scoping document was finalized. The alternatives analysis and drafting of several chapters of the Draft EIS was begun.

#### 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 to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Three large multifamily projects were awarded funding and two of these project have been completed and one is currently under construction.

#### EVIDENCED BASED STRATEGIES

The Connecticut Department of Housing (DOH) has also instituted 8 local Coordinated Access Networks (CANs) to better identify the homeless population, assess vulnerability and assist the household on a path to permanent housing by using a variety of resources including rapid rehousing. The CANs that serve New Haven and Fairfield County used \$300,000 of Superstorm Sandy CDBG-DR funds to assist 104 households (75 in Fairfield County and 29 in New Haven County) to exit homelessness to permanent housing in this rapid rehousing program. To date, the program has been extremely successful with none of the families that received this assistance returning to the homeless service system by April 1, 2018.

#### 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 23 projects

were deemed eligible for funding committing the entire allocation of funding. These projects include 6 water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven; 1 non-residential infrastructure project in New London county; 8 nonresidential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted

Counties of Fairfield and New Haven and 2 water and drainage projects in New London County. The respective quarterly updates on each of these projects can be found in the respective activity project narratives.

#### **PUBLIC FACILITY PROJECT**

The State of Connecticut allocated a total of \$2,200,000 to assist in the rehabilitation or reconstruction of existing public facilities damaged or impacted by Superstorm Sandy. Two projects were deemed eligible, however one municipality decided to withdraw their application request in the amount of \$800,000 due fact that they were unwilling to meet the Flood Management Certification requirements. The one active projects is listed below with its quarterly update:

Milford – Gulf Beach Breakwater - \$503,500

#### **REBUILD BY DESIGN**

The joint Environmental Impact Statement (EIS) covering both the RBD pilo project and the National Disaster Resilience-funded activities in the same neighborhood advanced significantly during this quarter. The Purpose and Need Statement was finalized and document in a draft scoping document that was released for public comment and noticed in both the Federal Register in accordance with NEPA and the Connecticut Environmental Monitor in accordance with CEPA. During the public comment period, a public hearing was held in the project area. There was significant attendance at the public hearing.

Limited comments were delivered at the hearing and submitted in writing and none included concerns related to the RBD pilot project. The public comment period was closed and the scoping document was finalized. The alternatives analysis and drafting of several chapters of the Draft EIS was begun.

#### **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. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-four (24) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning activities. The thirty two (32) planning projects are listed below with their respective project updates.

1. New Haven, Bulkhead Engineering and Design- Grant completed June 30, 2017.
2. New Haven, Hill Neighborhood & Union Ave. Drainage Improvements. The grant was completed in the 4th quarter of 2016 with the results and recommendations for the Hill Neighborhood & Union Avenue Drainage Improvements for flood mitigation in the project area. It is the goal of the City to utilize the findings and recommendations to employ best practices to assist in the mitigation and eventual elimination of flooding along Union Avenue and into Downtown in the project area.
3. New Haven, Long Wharf Flood Protection: The final project report was completed at the end of the first quarter of 2017. It summarizes data and information assembled, analyses performed as part of the study, findings, and results and recommends continuing to advance a flood protection strategy for the Study Area. The report evaluates the flood risk; identifies several flood mitigation alternatives; and completes the conceptual design of a flood mitigation approach along Long Wharf Drive. Cost/Benefit Analysis of the alternatives was prepared using flood hazard data, project costs, basis for damage, and description for how the project will mitigate future loss. The study proposes flood mitigation strategies that include several project components which include both Water and Land features.
4. New Haven, Mill River Shoreline Analysis/Coastal Zone Management The Mill River Shoreline Analysis completed final edition and close-out work for project deliverables which will become the basis for a new Mill River Municipal Development Plan. The grant provided the opportunity to create detailed design work to address surcharging in one location through the use of a tide gate, and to develop a preliminary design for flood prevention measures on the east side of the Mill River balanced with grade adjustments n the west side of the River
5. New London, Bank Street Drainage Improvement The New London Bank Street Planning Project was completed during the 3rd quarter of 2016. The City of New London is currently investigating potential financing options to get the drainage improvement financed.
6. Stratford, Coastal Resiliency Plan The Stratford Coastal Resiliency Plan was completed during the 1st





quarter of 2017. The documents have been received and reviewed, all program funds were expended.

7. Branford, Madison, Milford, Creating Coastal Resilience The Branford, Madison, Milford Creating Resilience Study was completed in the second quarter of 2016.

8. Living & Artificial Reef: Creation & Restoration The Living & Artificial Reef Creation & Restoration Planning Grant was completed in the third quarter of 2016.

9. Bridgeport, Marina Village Resiliency The Bridgeport Marina Village Resiliency Grant was completed in the first quarter of 2016.

10. DEEP, Develop tools to assess the vulnerability of Infrastructure 1.Tracking the Coast Completed the photo interpretation addressing wetland water body analysis. 2.Sea Level Rise Projections-Conducted simulations in Milford area to evaluate the model response to sea level rise and flooding. 3.Simulations of Riverine/Coastal Interaction during Storms. New London and Milford risk was assessed focusing on critical sections of the cities. 4.Validation Study of Combined Simulations. Completed. 5.Statewide Mapping Tool for Projections of Sea Level Rise and Storm Surge Inundation Impacts on Municipal Infrastructure. Modeling and flood frequency analysis of daily flood peaks completed. 6.Floodplain Mapping Based for Projections of Future Precipitation Events and High Resolution Topographic Data. Flood frequency mapping completed; soon available online. 7.Municipal Infrastructure Vulnerability Assessment and Decision-Making Using a Risk-Based Approach. Two manuscripts submitted for publication and a white paper in preparation. 8. Municipal Resilience Plan in CDBG-DR Eligible County Communities. UConn Meetings: New London – With Mayor and Planner to discuss attitudes and ideas related to the Bank Street and sea level rise and with businesses –A survey will be created so building owners can share information re: flooding. Milford – UConn created maps showing the relationship between FEMA information and CIRCA data. Town is currently reviewing. 9.Legal and Policy Analyses that Support State and Municipal Efforts to Implement Resiliency Measures. Outreach activities continued: small-group outreach events have reached +500 people. Planning for the capstone event, a May 11 conference entitled, "Creating a Resilient Connecticut: A CIRCA Forum on Science, Planning, Policy & Law" continued. Is targeted to CT coastal resilience policy makers. Draft of the white paper provided the inspiration for, and basis of, the sea level change provisions of Connecticut General Assembly Senate Bill No. 7, which was forwarded to the full senate with a "Joint Favorable Recommendation" from the Environment Committee. 10.Determination of Municipal Policy, Research, and Issue Needs. Task completed. 11 Lower River COG, Land Use Resiliency Plan Finalized the geospatial model and data, final report was completed, final community tool and graphic project interface was created and presented to the Council of Governments. The final report and tools consist of a map document with geospatial layers that provide and address a wide range of issues and questions making it possible to analyze data across town lines and look at regional effects of risk. Completed 3rd Quarter 2017.

12. Fairfield, Pine Creek Dike Expansion The funds originally allocated to the Pine Creek Dike Expansion have been reallocated to Project # 6205 the Riverside Drive Coastal Resiliency plan.

13. Fairfield Beach Engineered Design During the quarter ended March 31, 2018 RACE Coastal Engineering completed the final design of the engineered beach. All of the CDBG-DR funds have been drawn down and the Town of Fairfield provided a copy of the beach design for DOH's file.

14. Fairfield, Riverside Drive Coastal Resiliency The Town of Fairfield has received an additional \$300,000 in CDBG-DR funds that was transferred from the Pine Creek Dike planning project. The Town has begun working on an RFP for the Engineering Investigation, Design and Permitting Services for the Turney Creek Replacement Outfall Replacement Project. The project was awarded to Tighe & Bond in November 2017. Tighe & Bond has completed the preliminary phase of the project which included site work and geotechnical borings. The project is scheduled for completion in the late fall of 2018.

15. Milford, Crescent Beach Study GEI and Milone and Mac Broom have finalized the project design that includes the Milford Flood and Erosion Control Board's (FECB) requested modifications for outfall and drainage enhancements. The submission of the Permit Level Engineering Design Plans and Permit Applications to DEEP will include a letter of support that is anticipated from Milford's Harbor Commission that is meeting 4/19/18. The plans will be submitted to CT DEEP and Army Corp of Engineers by the end of April 2018

16. Milford, Gulf St. & Welch's Point Rd Study RACE has completed the 30% application design based on options discussed at the FECB meeting that included Sea Level rise and other considerations. Additionally, RACE has completed soil reference core drillings in February 2018. RACE has been responding to questions from from the Army Corp and is coordinating a site meeting for the week of April 23rd. Race is anticipating the ACOE to approve the pre-application submission following the visit. Additionally, RACE is awaiting comments from Milford's Harbor Commission that will meet on April 19th. RACE has received a

sign off letter from the CT Dept. of Agriculture. The 30% pre- application design permitting application will be submitted upon receipt of the sign off form.

17. Milford, Walnut & Wildemere Beach Study GEI and Milon and MacBroom have finalized the project design that includes the Milford Flood and erosion Control Board's requested modifications for dune structure to include a rock core, outfall and drainage enhancements. The submission of the Permit Level Engineering Design Plans and Permit Application to DEEP will include a letter of support from Milford's Harbor Commission that is meeting on 4/19/18. The plans will be submitted to DEEP and the Army Corp of Engineers by the end of April 2018. Additionally, there will be 2 outfall studies to improve drainage resiliency in the Walnut Beach area.

18. Fairfield, S. Benson Storm water Pump Station & Drainage Progress of the South Benson Storm Water Pump and Drainage Improvement project is on schedule. The pump station design is progressing as is the design and planning for the upgraded storm water drainage system. The field survey was completed last quarter. The design end of the drainage system can now move forward to completion. Discussion ensued regarding type of fuel to power the generator required to operate the pump station. Natural gas is not an option, therefore generators will be diesel powered. Concerned with supplying diesel to pump station during a flood event, as result, looking at increasing fuel storage tank.

19. Fairfield, Downtown Using Green Infrastructure – Roadways The Downtown Resiliency Using Green Infrastructure Planning Project is on schedule and nearing completion. During the first quarter of 2018, expected to receive final draft study and completion of final remaining tasks such as recommendations for zoning regulations, cost estimates for a variety of green infrastructure, recommendations for town roadway standards and the final report.

20. Stonington Coastal Resilience Plan Stonington's Coastal Resilience Plan was completed in July of 2017. On July 19, 2017 at the La Gra Center Town staff along with Arup consultant team presented the results of the Town wide resiliency study. The meeting was well attended.

21. West Haven, Resiliency Plan & Wastewater Treatment Facility Outfall The West Haven Resiliency Plan & Wastewater Treatment Facility Outfall was completed in the 2nd quarter of 2017.

22. Old Say brook, Resiliency Study & Infrastructure Evaluation During the first quarter of 2018 GZA completed all aspects of the Community Coastal Resiliency Study and Infrastructure Evaluation. A final report has been transmitted to DOH for their records.

23. Update CT Natural Hazard Mitigation Plan During this quarter, the consultant has provided updates on the progress of key plan elements including the Hazard ID and Risk Assessment (HIRA), Capability Assessment and related data collection. Based on guidance from FEMA Region 1, DEMHS will begin to review and submit chapters/sections of the State Natural Hazard Mitigation Plan (NHMP) for review, rather than waiting to submit a full plan draft.

24. New Haven, Resiliency Plan & Demand Analysis for Redevelopment - Church St South and Adjoining Board of Education and Police Department Headquarters Buildings. The City worked with consultants Camoin Associates ("Camoin") and Pearce Commercial ("Pearce") collectively the ("Consulting Teams", or "Consultants") to finalize the market analysis of the Study as well as draft the final report and recommendations. During this period, the Consulting Teams drilled down on the scenarios selected by the City and stakeholders teams to develop a feasible recommendation for the proposed sites. The team selected two (2) of the five (5) preliminary redevelopment concepts of the Study Site based on an understanding of the local context, as well as an in-depth study of market trends both regionally and nationally. These concepts were designed to leverage the transit-oriented development (TOD) potential of the study area, with each concept consisting of a broad mix of uses and capitalizing on the proximity of Union Station. The City and Consultants then worked through the detailed information to refine the concepts. Over the past few month, the City team and consultants have worked to identify opportunities for the site as well as the relocation of the critical City services that are currently housed a One Union Ave and 54 Meadow Street. Ultimately, these concepts will be further analyzed and developed into a plan for the relocation of the Health Department, Board of Education and Police Department. This final report highlight the development scenarios agreed upon by the team as the best case scenario moving forward. Further work and discussion regarding financial feasibility will be on-going

25. UCONN, Scoping for Green Infrastructure Resiliency Projects The final report a guidance documents to provide information to the State and municipal authorities on important aspects of the beneficial use of dredged material for marsh creation and restoration projects will consist of an overview of the importance of wetlands to the coastal ecosystem and the process necessary to investigate, design, and implement a beneficial use project. Appendices to the document will provide detailed discussions of each phase of the process with extensive references for additional information. Drafts of most of the sections have been completed. They are currently in the processes of bringing different sections of the report to a



coherent document.

26. Westport - Master Drainage Plan – CONSULTANT #1 – BL Companies: Task 1 Deadman Brook Drainage study: BL Companies addressed the Town's comments and submitted a revised Report. Task 2 Myrtle Ave Culvert Design: BL sub-Consultant (AHS) was engaged to perform a Cultural Analysis and Memorandum of the Myrtle Ave. Bridge. AHS completed the task of data gathering and analysis and performed a field visit. AHS completed a draft historic-preservation memorandum for BL's review. BL continued to advance the project plans coordinating with the Historic District Commission and State Historic Preservation office as well as the Town's Erosion and Flood Control Board.

Consultant #2 – GZA GeoEnvironmental: Task 1: Hydrological and Hydraulic Planning Study of 8 Streams: GZA completed the QA/QC for the Draft drainage improvements and provided the Draft Memo the Town for review and feedback. GZA provided the Final Report to the Town. Task 2: Downtown Resiliency and Recovery Plan: GZA is in the process of identifying opportunities to prevent flooding for key areas that are vulnerable; 2) developing recommendations for flood mitigation measures to reduce/mitigate flooding; and 3) identifying temporary flood mitigation measures to reduce flooding. GZA will provide the Town upon completion of the QA/QC review process a draft the Memo so that it can be easily integrated into the larger Downtown Resilience and Recovery Planning Study. GZA also completed the draft coastal and storm water hazards sections of the Draft Plan and a Draft Flood Hazards Memo. GZA completed 75% of the downtown vulnerability assessment section that resulted in the identification of four critical areas of downtown that are especially vulnerable to flooding and is in the process of identifying resiliency and recovery recommendations for these areas that are especially vulnerable to future flooding. Task 3: Muddy Brook Letter of Map Revision: GZA completed the Draft Supplemental Report that is currently undergoing QA/QC review. GZA completed 75% of the FEMA LOMR Application and is in the process of developing the Draft LOMR maps to provide to the Town upon completion

27. New London - Shaw's Cove Pump Station The City submitted a formal request to the CT DOH Commissioner to move the project forward from the planning phase to implementation phase, based on the recommendations contained in the GZA Engineering final report, utilizing the balance of grant funding for implementation. CT DOH provided authorization to proceed with closing the Planning Grant and opening a new Infrastructure Grant. The City will begin its 24 CFR Part 58 Environmental Assessment as a part of this process. 28. DEEP, Water Supply Resiliency - 17 towns: Document review process for the final report from USGS. USGS is currently working to make the modeling tool more user-friendly. DEEP anticipates receiving the final tool in April.

29. DPH, Statewide public drinking water vulnerability assessment & resilience plan. During the quarter the CT DPH requested and received approval from CT DOH for a second no cost extension to expend the entire CDBG-DR award prior to November 1, 2018 to allow sufficient time for CIRCA to appropriately complete the required tasks. Collaboration among CIRCA, Milone & MacBroom and the DWS has continued during the quarter. A quarterly meeting was held on January 26, 2018. Conference calls with project members were held on February 23, 2018 and March 29, 2018.

30. Milford, Pehham St Planning & Design The City of Milford's goal of stabilizing the bluff and public access stairs is being adapted to accommodate pre-application conference calls with CT DEEP and a review of relevant CT Coastal Statues. They are confident that the design to preserve and protect the public access stairs is compatible with DEEP regulations. However, an infrastructure project to protect the balance of the bluff may require more complex permitting. To that end, they are revising the design into 2 discrete but related projects to help expedite the process. DEEP through COWI to accomplish the stabilization goals and provide the public access desired."

31. Waterford, Climate Change Vulnerability "During the fourth quarter of 2017, the Town of Waterford has undertaken the following activities relative to the CDBG-DR project entitled "Waterford Climate Change Vulnerability, Risk Assessment and Adaptation Study."

Kleinfelder, the consultant, provided a final report and updated map books to the Town of Waterford, based on feedback from members of the working group. This was the final step in completing the project. The final report has been submitted to DOH. The final report and map books will be available on the Town's website.

32. CT Rises Long Term Recovery CT Rises continues to further refine its Guide called "Preparing for Long Term Recovery, A Guide for Recovery Coordinators". CT Rises is doing additional work specifically about business preparedness and the benefits of business re-vitalization after a disaster and reaching out to the CT Chamber of Commerce.

# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
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	\$157,757.68	\$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	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family	\$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	\$3,000,000.00	\$3,000,000.00
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$0.00	\$0.00
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	\$478,141.40	\$2,000,000.00	\$1,813,439.84
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$0.00	\$0.00
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$1,721,816.49	\$12,200,000.00	\$10,979,764.60
R5-T2-Infrastructure, R5-T2-Infrastructure	\$3,205,740.43	\$10,000,000.00	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$812,926.93	\$5,500,000.00	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$122,909.99	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$820,000.00	\$0.00
R6- Homeowner Housing, R6- Homeowner Housing	(\$961,217.21)	\$6,422,724.92	\$2,302,890.87
R6- Infrastructure, R6- Infrastructure	\$0.00	\$1,513,851.14	\$86,773.13
R6- Multifamily Housing, R6- Multifamily Housing	\$2,327,532.52	\$11,000,000.00	\$10,677,246.71
R6- Planning, R6- Planning	\$0.00	\$243,423.94	\$0.00
R7 - Public Facilities, R7 - Public Facilities	\$8,426.24	\$510,000.00	\$8,426.24
R7- Administration, R7- Administration	\$0.00	\$572,950.00	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	\$207,066.89	\$6,864,356.96	\$665,298.47
R7- Infrastructure, R7- Infrastructure	\$193,841.89	\$20,705,388.70	\$1,445,548.07
R7- Multifamily, R7- Multifamily	\$215,754.99	\$2,031,693.04	\$215,754.99
R7- Planning, R7- Planning	\$0.00	\$594,611.30	\$0.00
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$126,509.15



## Activities

**Project # / Title:** R1-T1-Homeowner Housing / R1-T1-Homeowner Housing

**Grantee Activity Number:** R1-T1-OORR-RH-LM-MI-29501-2066101

**Activity Title:** R1-T1-OORR-Rehab-Low/Mod-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,711,115.03
<b>Total Budget</b>	\$0.00	\$9,711,115.03
<b>Total Obligated</b>	\$0.00	\$9,711,115.03
<b>Total Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Funds Drawdown</b>	\$0.00	\$9,711,115.03
<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	\$9,711,115.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,711,115.03
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** R2-T2-Administration / R2-T2-Administration

**Grantee Activity Number:** R2-T2-Administration-29502-5000001

**Activity Title:** R2-T2-Administration-29502-5000001

**Activity Category:**

Administration

**Project Number:**

R2-T2-Administration

**Projected Start Date:**

06/30/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R2-T2-Administration

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Total Budget**

### Jan 1 thru Mar 31, 2018

N/A

\$0.00

### To Date

\$1,300,000.00

\$1,300,000.00



<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,300,000.00
<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	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

### Location Description:

### Activity Progress Narrative:

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: R2-T2-Homeowner Housing / R2-T2-Homeowner Housing**

**Grantee Activity Number: R2-T2-OORR-MT-LM-29501-2066110**





**Activity Title:****R2-T2-OORR-Single Family-Mitigation-Low/Mod****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

R2-T2-Homeowner Housing

**Project Title:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Projected End Date:**

07/01/2016

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<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	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:****Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/2

## 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	1/3	1/3	100.00
# Owner Households	0	0	0	0/0	1/3	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,325,108.04
<b>Total Budget</b>	\$0.00	\$5,325,108.04
<b>Total Obligated</b>	\$0.00	\$5,325,108.04
<b>Total Funds Drawdown</b>	\$0.00	\$5,325,108.04
<b>Program Funds Drawdown</b>	\$0.00	\$5,325,108.04
<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	\$5,325,108.04
STATE OF CONNECTICUT	\$0.00	\$5,325,108.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,325,108.04
<b>Match Contributed</b>	\$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:**

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/23
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	3/20

## 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	3/21	3/23	100.00
# Owner Households	0	0	0	0/2	3/21	3/23	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R2-T2-OORR-MT-UN-29501-2066111

**Activity Title:** R2-T2-OORR-Mitigation-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,176.33
<b>Total Budget</b>	\$0.00	\$30,176.33
<b>Total Obligated</b>	\$0.00	\$30,176.33
<b>Total Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Funds Drawdown</b>	\$0.00	\$30,176.33
<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	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## 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	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Urgent Need-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,506.61
<b>Total Budget</b>	\$0.00	\$1,625,506.61
<b>Total Obligated</b>	\$0.00	\$1,625,506.61
<b>Total Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Funds Drawdown</b>	\$0.00	\$1,625,506.61
<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	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,625,506.61
<b>Match Contributed</b>	\$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:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	4/7	0.00	
# Owner Households	0	0	0	0/0	0/0	4/7	0.00	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R2-T2-OORR-RH-LM-29501-2066103

**Activity Title:** R2-T2-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,757.68
<b>Total Budget</b>	\$157,757.68	\$157,757.68
<b>Total Obligated</b>	\$157,757.68	\$157,757.68
<b>Total Funds Drawdown</b>	\$157,757.68	\$157,757.68
<b>Program Funds Drawdown</b>	\$157,757.68	\$157,757.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$157,757.68	\$157,757.68
STATE OF CONNECTICUT	\$157,757.68	\$157,757.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations. As part of compliance reviews, DOH completed a few voucher corrections to ensure that the expences were entered in the correct obligation period.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-29501-2066108</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Low/Mod</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,500.00
<b>Total Budget</b>	\$0.00	\$29,500.00
<b>Total Obligated</b>	\$0.00	\$29,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,500.00
<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	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/2	2/4	100.00
# Owner Households	0	0	0	2/2	0/2	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,544.83
<b>Total Budget</b>	(\$36,755.77)	\$1,089,544.83
<b>Total Obligated</b>	(\$36,755.77)	\$1,089,544.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,544.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,544.83
<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	\$1,089,544.83
STATE OF CONNECTICUT	\$0.00	\$1,089,544.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,089,544.83
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/21
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	15/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/10	4/11	15/21	100.00
# Owner Households	0	0	0	11/10	4/11	15/21	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Urgent Need</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,235.35
<b>Total Budget</b>	\$0.00	\$98,235.35
<b>Total Obligated</b>	\$0.00	\$98,235.35
<b>Total Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Funds Drawdown</b>	\$0.00	\$98,235.35
<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	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/3
# of Singlefamily Units	0	6/3

## 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	6/3	0.00	
# Owner Households	0	0	0	0/0	0/0	6/3	0.00	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-MI-29501-2066113</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Urgent Need-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

29501-2066113

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,844,171.16
<b>Total Budget</b>	(\$121,001.91)	\$3,844,171.16
<b>Total Obligated</b>	\$0.00	\$3,844,171.16
<b>Total Funds Drawdown</b>	\$0.00	\$3,844,171.16
<b>Program Funds Drawdown</b>	\$0.00	\$3,844,171.16
<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	\$3,844,171.16
STATE OF CONNECTICUT	\$0.00	\$3,844,171.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,844,171.16
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All expenses associated with Round 2 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/69
# of Multifamily Units	0	2/0
# of Singlefamily Units	0	60/69

## 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	62/69	0.00
# Owner Households	0	0	0	0/0	0/0	60/69	0.00
# Renter Households	0	0	0	0/0	0/0	2/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

**Project # / Title:** R2-T2-Infrastructure / R2-T2-Infrastructure

**Grantee Activity Number:** R2-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R2-T2-Infrastructure-Roads-Most Impacted

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$112,262.25
<b>Total Budget</b>	\$0.00	\$112,262.25
<b>Total Obligated</b>	\$0.00	\$112,262.25
<b>Total Funds Drawdown</b>	\$0.00	\$112,262.25
<b>Program Funds Drawdown</b>	\$0.00	\$112,262.25
<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	\$112,262.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$112,262.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Streets and Drainage Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roads projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** R2-T2-Infrastructure-Water/Sewer-29520-2066116

**Activity Title:** R2-T2-Infrastructure-Water & Sewer-Most Impacted

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,349.05
<b>Total Budget</b>	\$0.00	\$182,349.05
<b>Total Obligated</b>	\$0.00	\$182,349.05
<b>Total Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Funds Drawdown</b>	\$0.00	\$182,349.05
<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	\$182,349.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$182,349.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure water & sewer projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** R3-T1-Administration / R3-T1-Administration

**Grantee Activity Number:** R3-T1-Administration - 29502-5000001

**Activity Title:** R3-T1-Administration - 29502-5000001

**Activity Category:**

Administration

**Project Number:**

R3-T1-Administration

**Projected Start Date:**

12/02/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Administration

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,271,000.00
Total Budget	\$0.00	\$2,271,000.00
Total Obligated	\$0.00	\$2,271,000.00
Total Funds Drawdown	\$0.00	\$2,271,000.00
Program Funds Drawdown	\$0.00	\$2,271,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,271,000.00



STATE OF CONNECTICUT	\$0.00	\$2,271,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

**Location Description:**

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title: R3-T1-Homeowner Housing / R3-T1-Homeowner Housing**

**Grantee Activity Number: R3-T1-OORR-MT-LM-MI-29501-2066114**  
**Activity Title: R3-T1-OORR-MT-LM-MI-29501-2066114**

**Activitiy Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**

**Project Title:**



R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

OORR LM MI MIT-29501-2066114

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$2,601,966.70

**Total Budget**

\$157,757.68

\$2,601,966.70

**Total Obligated**

\$157,757.68

\$2,601,966.70

**Total Funds Drawdown**

\$157,757.68

\$2,601,966.70

**Program Funds Drawdown**

\$157,757.68

\$2,601,966.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$157,757.68

\$2,601,966.70

STATE OF CONNECTICUT

\$157,757.68

\$2,601,966.70

**Most Impacted and Distressed Expended**

\$157,757.68

\$2,601,966.70

**Match Contributed**

\$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:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations. As part of compliance reviews, DOH completed a few voucher corrections to ensure that the expences were entered in the correct obligation period.

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**





# of Properties	0	4/0
#Energy Star Replacement	0	9/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Replaced thermostats	0	2/0
#Replaced hot water heaters	0	1/0
#Light Fixtures (indoors) replaced	0	15/0
#Light fixtures (outdoors)	0	12/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	4/0
#Sites re-used	0	4/0
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	2/0
# of Elevated Structures	0	4/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	7/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/2	3/4	13/6	100.00
# Owner Households	0	0	0	10/2	3/4	13/6	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R3-T1-OORR-RH-LM-29501-2066103

**Activity Title:** R3-T1-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$669,512.63
<b>Total Budget</b>	(\$157,757.68)	\$669,512.63
<b>Total Obligated</b>	(\$157,757.68)	\$669,512.63
<b>Total Funds Drawdown</b>	(\$157,757.68)	\$669,512.63
<b>Program Funds Drawdown</b>	(\$157,757.68)	\$669,512.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$157,757.68)	\$669,512.63
STATE OF CONNECTICUT	(\$157,757.68)	\$669,512.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations. As part of compliance reviews, DOH completed a few voucher corrections to ensure that the expences were entered in the correct obligation period.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	1/1	7/2	100.00
# Owner Households	0	0	0	6/1	1/1	7/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** R3-T1-OORR-RH-LM-MI-29501-2066101  
**Activity Title:** R3-T1-OORR-Rehab-Low/Mod-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LMI-MI-RH-29501-2066101

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,279,345.95
<b>Total Budget</b>	\$0.00	\$7,279,345.95
<b>Total Obligated</b>	\$0.00	\$7,279,345.95
<b>Total Funds Drawdown</b>	\$0.00	\$7,279,345.95
<b>Program Funds Drawdown</b>	\$0.00	\$7,279,345.95
<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	\$7,279,345.95
STATE OF CONNECTICUT	\$0.00	\$7,279,345.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,279,345.95
<b>Match Contributed</b>	\$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:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		3/0
#Energy Star Replacement		0		9/0
#Additional Attic/Roof Insulation		0		1/0
#High efficiency heating plants		0		1/0
#Efficient AC added/replaced		0		0/0
#Replaced thermostats		0		2/0
#Replaced hot water heaters		0		0/0
#Light Fixtures (indoors) replaced		0		41/0
#Light fixtures (outdoors)		0		14/0
#Refrigerators replaced		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Units with solar panels		0		0/0
#Low flow toilets		0		2/0
#Low flow showerheads		0		0/0
#Units with bus/rail access		0		2/0
#Sites re-used		0		3/0
#Units deconstructed		0		1/0
# ELI Households (0-30% AMI)		0		2/0
# of Substantially Rehabilitated		0		3/0
# of Elevated Structures		0		3/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		37/8
# of Singlefamily Units		0		37/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/1	34/7	96/8	100.00
# Owner Households	0	0	0	62/1	34/7	96/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R3-T1-OORR-RH-UN - 29501-2066104

**Activity Title:** R3-T1-OORR-Rehab-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,119.79
<b>Total Budget</b>	\$0.00	\$268,119.79
<b>Total Obligated</b>	\$0.00	\$268,119.79
<b>Total Funds Drawdown</b>	\$0.00	\$268,119.79
<b>Program Funds Drawdown</b>	\$0.00	\$268,119.79
<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	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	3/2
# of Singlefamily Units	0	3/2

### 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	3/2	0.00	
# Owner Households	0	0	0	0/0	0/0	3/2	0.00	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** R3-T1-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R3-T1-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R3-T1-Homeowner Housing  
**Projected Start Date:**  
 12/02/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 R3-T1-Homeowner Housing  
**Projected End Date:**  
 12/02/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,530,023.05
<b>Total Budget</b>	\$0.00	\$2,530,023.05
<b>Total Obligated</b>	\$0.00	\$2,530,023.05
<b>Total Funds Drawdown</b>	\$0.00	\$2,530,023.05
<b>Program Funds Drawdown</b>	\$0.00	\$2,530,023.05
<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	\$2,530,023.05
STATE OF CONNECTICUT	\$0.00	\$2,530,023.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,530,023.05
<b>Match Contributed</b>	\$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:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/0
#Energy Star Replacement	0	14/0
#Additional Attic/Roof Insulation	0	1/0
#High efficiency heating plants	0	2/0
#Efficient AC added/replaced	0	1/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	3/0
#Light Fixtures (indoors) replaced	0	3/0
#Light fixtures (outdoors)	0	25/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	2/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	4/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	4/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	4/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/10
# of Singlefamily Units	0	42/10

## 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	38/10	0.00
# Owner Households	0	0	0	0/0	0/0	38/10	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R3-T1-Infrastructure / R3-T1-Infrastructure****Grantee Activity Number: R3- T2-INFR-WSD-LMI-29520-2066121****Activity Title: New London Drainage Improvements****Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Infrastructure

**Project Title:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,308.98
<b>Total Budget</b>	\$0.00	\$66,308.98
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Pequot Avenue Drainage Improvement Project will address flooding in the area between Maple Avenue and Converse Place where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. Inadequate storm drainage west of Pequot Avenue contributes to flooding of the roadway (which hinders north/south access). North of Greens Harbor Beach, a second outfall also contributes to flooding in Pequot Avenue. The outfall within the swimming area creates a safety problem. The requested funds will be used to make drainage improvements in Pequot Avenue and at both outfalls, including extending the outfall piping at Greens Harbor Beach away from the swimming area. Design plans have been developed compliance with state and local wetland protection procedures.



### Location Description:

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. The Greens Harbor project that was funded is located in Census Tract 6907 which has greater than 51% low-moderate income.

### Activity Progress Narrative:

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R3-T1-INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R3-T1-INFR-NR-UN-MI- 29520-2066122

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$434,040.54
<b>Total Budget</b>	\$0.00	\$434,040.54
<b>Total Obligated</b>	\$0.00	\$434,040.54
<b>Total Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Funds Drawdown</b>	\$0.00	\$434,040.54
<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	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

**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:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R3-T1-Infrastructure

**Projected End Date:**  
12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,173,952.60
<b>Total Budget</b>	\$0.00	\$3,173,952.60
<b>Total Obligated</b>	\$0.00	\$3,173,952.60
<b>Total Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Funds Drawdown</b>	\$0.00	\$3,173,952.60
<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	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,173,952.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-RR-UN-MI- 29520-2066117</b>
<b>Activity Title:</b>	<b>R3-T1-Infrastructure-Roads-Most Impacted</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
R3-T1-Infrastructure

**Project Title:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Projected End Date:**  
12/02/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<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	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities most impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Streets and Roadway Repair located in the most impacted areas of New Haven, and Fairfield counties.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** R3-T1-INFR-WSD-MI-29520-2066116  
**Activity Title:** R3-T1-Infra-Water/Sewer/Drainage Most Impacted

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R3-T1-Infrastructure  
**Projected Start Date:**  
 12/02/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 R3-T1-Infrastructure  
**Projected End Date:**  
 12/02/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$420,846.74
<b>Total Budget</b>	\$0.00	\$420,846.74
<b>Total Obligated</b>	\$0.00	\$487,155.72
<b>Total Funds Drawdown</b>	\$0.00	\$487,155.72
<b>Program Funds Drawdown</b>	\$0.00	\$487,155.72
<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	\$487,155.72
STATE OF CONNECTICUT	\$0.00	\$487,155.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$487,155.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted comunities of Fairfield and New Haven.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** R3-T1-Multi-Family / R3-T1-Multi-Family

**Grantee Activity Number:** R3-T1-MFRO-BCC-LM-MI29519-2066300

**Activity Title:** R3-T1- Crescent Crossing Bridgeport

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

10/03/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$6,975,000.00

**Total Budget**

\$0.00

\$6,975,000.00

**Total Obligated**

\$0.00

\$6,975,000.00



<b>Total Funds Drawdown</b>	\$0.00	\$6,975,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,975,000.00
<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	\$6,975,000.00
STATE OF CONNECTICUT	\$0.00	\$6,975,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,975,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The project proposes to replace housing units damaged by Superstorm Sandy at Marina Village and the construction of the first phase (1A, 1B, 1C and 1D) on 12 acres of vacant land at the former Father Panik Village site. This plan will create 93 units of affordable housing contained in 6 buildings, consisting of 37 one-bedroom units, 46 two-bedroom units, and 10 three bedroom units. The total floodplain area affected is 0.75 acres however no residential structures are proposed within the 100 year floodplain.

### Location Description:

Crescent Crossing Multifamily Housing project located on the east side of Bridgeport, Fairfield County. The property is bounded by Hallet Street to the west, Crescent Avenue to the north, Walter Street/MLK Drive to the south, and Waterview Avenue to the east.

### Activity Progress Narrative:

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	93/93
# of Multifamily Units	0	93/93

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R3-T1-MFRO-LM-MI 29519-2066106

**Activity Title:** R3-T1-Summer Place, Stamford

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Multi-Family

**Project Title:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Projected End Date:**

12/02/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,618,852.46
<b>Total Budget</b>	\$0.00	\$4,618,852.46
<b>Total Obligated</b>	\$0.00	\$4,618,852.46
<b>Total Funds Drawdown</b>	\$0.00	\$4,618,852.46
<b>Program Funds Drawdown</b>	\$0.00	\$4,618,852.46
<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	\$4,618,852.46
STATE OF CONNECTICUT	\$0.00	\$4,618,852.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,618,852.46
<b>Match Contributed</b>	\$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:**

Multi-Family low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/25	42/70	93/95	100.00
# Renter Households	0	0	0	51/25	42/70	93/95	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** R3-T1-MFRO-NWV-LM-MI 29519-2066107

**Activity Title:** R3-T1-Washington Village, Norwalk

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,475.23
<b>Total Budget</b>	\$0.00	\$3,475.23
<b>Total Obligated</b>	\$0.00	\$3,475.23
<b>Total Funds Drawdown</b>	\$0.00	\$3,475.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,475.23
<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	\$3,475.23
STATE OF CONNECTICUT	\$0.00	\$3,475.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,475.23
<b>Match Contributed</b>	\$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:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** R3-T1-SSRR-LM-MI 29519-2066105

**Activity Title:** R3-T1-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,920,979.27
<b>Total Budget</b>	\$0.00	\$1,920,979.27
<b>Total Obligated</b>	\$0.00	\$1,920,979.27
<b>Total Funds Drawdown</b>	\$0.00	\$1,920,979.27
<b>Program Funds Drawdown</b>	\$0.00	\$1,920,979.27
<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	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920,979.27
<b>Match Contributed</b>	\$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:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: R3-T1-Planning / R3-T1-Planning

**Grantee Activity Number:** R3-T1-Planning 29516-2066100

**Activity Title:** R3-T1-Planning 29516-2066100

**Activity Category:**

Planning

**Project Number:**

R3-T1-Planning

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Planning

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$1,656,576.06

**Total Budget**

\$0.00

\$1,656,576.06

**Total Obligated**

\$0.00

\$1,656,576.06

**Total Funds Drawdown**

\$0.00

\$1,656,576.06

**Program Funds Drawdown**

\$0.00

\$1,656,576.06



<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	\$1,656,576.06
STATE OF CONNECTICUT	\$0.00	\$1,656,576.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

### 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:

All expenses associated with Round 3 were expended in the 24 month expenditure deadline per federal regulations.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of community engagement</b>	0	61/3

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Project # / Title: R4-T3 Multi-Family / R4-T3 Multi-Family**

**Grantee Activity Number: R4-T1-MFRO-LM-MI 29519-2066106**

**Activity Title: R4-T1-MFRO-LM-MI 29519-2066106**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

04/20/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,228.99
<b>Total Budget</b>	\$0.00	\$73,228.99
<b>Total Obligated</b>	\$0.00	\$139,132.64
<b>Total Funds Drawdown</b>	\$0.00	\$139,132.64
<b>Program Funds Drawdown</b>	\$0.00	\$139,132.64
<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	\$139,132.64
STATE OF CONNECTICUT	\$0.00	\$139,132.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$139,132.64
<b>Match Contributed</b>	\$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:**

Multifamily developments most impacted by Superstorm Sandy located in Fairfield County.

**Activity Progress Narrative:**

All expenses associated with Round 4 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Additional Attic/Roof Insulation	0	12/0
#High efficiency heating plants	0	2/0
#Efficient AC added/replaced	0	48/0
#Replaced thermostats	0	48/0
#Replaced hot water heaters	0	2/0
#Refrigerators replaced	0	48/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	48/0
#Units with solar panels	0	0/0
#Low flow toilets	0	48/0
#Low flow showerheads	0	48/0
#Units with bus/rail access	0	48/0
#Units exceeding Energy Star	0	48/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	12/0
# of Substantially Rehabilitated	0	48/0
# of Elevated Structures	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	4/48
# of Singlefamily Units	0	44/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	40/24	8/24	48/48	100.00
# Renter Households	0	0	0	40/24	8/24	48/48	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** R4-T3 SSRR-LM\_MI29519-2066105

**Activity Title:** R4-T3 Multi-Family Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

10/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$473,829.43
<b>Total Budget</b>	\$0.00	\$473,829.43
<b>Total Obligated</b>	\$0.00	\$510,867.36
<b>Total Funds Drawdown</b>	\$0.00	\$510,867.36
<b>Program Funds Drawdown</b>	\$0.00	\$510,867.36
<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	\$510,867.36
STATE OF CONNECTICUT	\$0.00	\$510,867.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$510,867.36
<b>Match Contributed</b>	\$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:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All expenses associated with Round 4 were expended in the 24 month expenditure deadline per federal regulations.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





# of Housing Units	0	4/2
# of Singlefamily Units	0	4/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	2/2	4/2	100.00
# Renter Households	0	0	0	2/0	2/2	4/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R4-T3-MFRO-NWV-LM-MI 29519-2066107</b>
<b>Activity Title:</b>	<b>R4-T3 Washington Village, Norwalk</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
R4-T3 Multi-Family

**Projected Start Date:**  
04/20/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R4-T3 Multi-Family

**Projected End Date:**  
04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,290,851.56
<b>Total Budget</b>	\$0.00	\$2,290,851.56
<b>Total Obligated</b>	\$0.00	\$2,350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,350,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,350,000.00
<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	\$2,350,000.00
STATE OF CONNECTICUT	\$0.00	\$2,350,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,350,000.00
<b>Match Contributed</b>	\$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:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

All expenses associated with Round 4 were expended in the 24 month expenditure deadline per federal regulations.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: R4-T3- Homeowner Housing / R4-T3- Homeowner Housing

**Grantee Activity Number:** R4-T3-OORR-MT-LM-MI-29501-2066114

**Activity Title:** R4-T3-OORR-MT-LM-MI-29501-2066114

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3- Homeowner Housing

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-T3- Homeowner Housing

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$162,090.02

**Total Budget**

\$0.00

\$162,090.02

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

LMI homes in the Fairfield and New Haven counties.

### Activity Progress Narrative:

All expenses associated with Round 4 were expended in the 24 month expenditure deadline per federal regulations.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: R4-T3-Rebuild by Design / R4-T3-Rebuild by Design**

**Grantee Activity Number: R4-T3-RBD-29522-2066118**

**Activity Title: R4-T3-RBD-29522-2066118**



**Activity Category:**

Planning

**Project Number:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-T3-Rebuild by Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:****Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000,000.00
<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	\$2,000,000.00
STATE OF CONNECTICUT	\$0.00	\$2,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During this first phase, the team will first meet with State of Connecticut and City of Bridgeport representatives to review the project approach and scope, to identify roles, responsibilities, and available resources. Then, the team will gather and analyze key resources and build upon the results of the Rebuild by Design process in defining the study areas, organizing the research and analysis, as well as initial outreach to key stakeholders. The team will work closely with the City of Bridgeport to coordinate the research process in order to access the best available data and encourage the participation of key stakeholders.

**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:**

All expenses associated with Round 4 were expended in the 24 month expenditure deadline per federal regulations.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: R5- T2- Administration / R5- T2-Administration

**Grantee Activity Number:** R5-T2-Administration - 29502-5000001

**Activity Title:** R5-T2-Administration - 29502-5000001

**Activity Category:**

Administration

**Project Number:**

R5- T2- Administration

**Projected Start Date:**

04/18/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R5- T2-Administration

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$1,813,439.84

**Total Budget**

\$0.00

\$1,813,439.84

**Total Obligated**

\$478,088.40

\$1,813,439.84

**Total Funds Drawdown**

\$478,141.40

\$1,813,439.84

**Program Funds Drawdown**

\$478,141.40

\$1,813,439.84



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$478,141.40	\$1,813,439.84
STATE OF CONNECTICUT	\$478,141.40	\$1,813,439.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

### Location Description:

Grant Administration activities to implement the CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the first quarter of 2018, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: R5-T2 Multifamily Housing / R5-T2 Multifamily Housing**

**Grantee Activity Number: R5-T2-MFRO-NWV-LM-MI 29519-2066107**

**Activity Title: R5-T2-Washington Village, Norwalk**



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2 Multifamily Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2 Multifamily Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:****Responsible Organization:**

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$3,533,630.09

**Total Budget**

\$0.00

\$3,533,630.09

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$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:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 14 months. During the 1st quarter the progress breakdown by building is as follows :

Building A – 13 Day Street: This structure is nearing completion and the schedule calls for the Temporary Certificate of Occupancy by the end of April. Gas service to the building is still pending so the heating and hot water systems



cannot be tested. Most of the finish work is nearing completion including plumbing and light fixtures, cabinetry and the installation of appliances. The walkways and exterior stairs and still under construction and the site work will be completed as weather permits.

Building B – 20 Day Street: The roof and windows are completed and rough plumbing and electrical is underway. Sheetrock has been started in the north tower along with fireproofing and insulation. Site utilities have been substantially completed and the exterior finishes are underway. A temporary certificate of occupancy is anticipated mid-summer.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R5-T2-Homeowner Housing / R5-T2-Homeowner Housing

**Grantee Activity Number:** R5-T2-OORR-MT-LM-29501-2066110

**Activity Title:** R5-T2-OORR-MT-LM-29501-2066110

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$361,222.03
Total Budget	(\$138,777.97)	\$361,222.03
Total Obligated	\$19,133.09	\$361,222.03
Total Funds Drawdown	\$19,133.09	\$361,222.03
Program Funds Drawdown	\$19,133.09	\$361,222.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,133.09	\$361,222.03
STATE OF CONNECTICUT	\$19,133.09	\$361,222.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

LMI Homes within the 100 year flood zone in Middlesex and New London counties.

### Activity Progress Narrative:

In accordance with the program guidelines, two (2) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties. As of March 31, 2018 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Energy Star Replacement	0	1/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	4/0
#Light fixtures (outdoors)	0	7/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	1/0



#Units with bus/rail access	0	1/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
#Units w/ other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,015,193.56
<b>Total Budget</b>	\$515,193.56	\$2,015,193.56
<b>Total Obligated</b>	\$515,193.56	\$2,015,193.56
<b>Total Funds Drawdown</b>	\$341,130.50	\$1,841,130.50
<b>Program Funds Drawdown</b>	\$341,130.50	\$1,841,130.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$341,130.50	\$1,841,130.50
STATE OF CONNECTICUT	\$341,130.50	\$1,841,130.50
<b>Most Impacted and Distressed Expended</b>	\$341,130.50	\$1,841,130.50
<b>Match Contributed</b>	\$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:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

As of March 31, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the first quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/8
# of Singlefamily Units	0	3/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	2/0	5/8	100.00
# Owner Households	0	0	0	3/0	2/0	5/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-MT-UN-29501-2066111

**Activity Title:** R5-T2-OORR-MT-UN-29501-2066111

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,584.41
<b>Total Budget</b>	(\$476,415.59)	\$23,584.41
<b>Total Obligated</b>	\$18,678.19	\$23,584.41
<b>Total Funds Drawdown</b>	\$18,678.19	\$23,584.41
<b>Program Funds Drawdown</b>	\$18,678.19	\$23,584.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,678.19	\$23,584.41
STATE OF CONNECTICUT	\$18,678.19	\$23,584.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

UN homes in the Middlesex and New London counties.

**Activity Progress Narrative:**

As of March 31, 2018 are currently seven (7) Urgent Need applicants (households with incomes above 100% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of the first quarter of 2018 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

## 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	1/3	0.00
# Owner Households	0	0	0	0/0	0/0	1/3	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

# 2319 Victoria Stillings - OOM

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,000.00
<b>Total Budget</b>	\$100,000.00	\$1,100,000.00
<b>Total Obligated</b>	\$100,000.00	\$1,100,000.00
<b>Total Funds Drawdown</b>	\$100,000.00	\$1,100,000.00
<b>Program Funds Drawdown</b>	\$100,000.00	\$1,100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,000.00	\$1,100,000.00
STATE OF CONNECTICUT	\$100,000.00	\$1,100,000.00
<b>Most Impacted and Distressed Expended</b>	\$100,000.00	\$1,100,000.00
<b>Match Contributed</b>	\$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:**

As of March 31, 2018 two (2) Urgent Need Priority Level A mitigation projects are under construction and seven (7) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

One (1) Urgent Need mitigation is currently under construction financed by the homeowner, and will be eligible for \$100,000 in reimbursement upon completion of the project.

As of March 31, 2018 we have reimbursed four (4) Urgent Need applicants in Fairfield and New Haven counties as





these applicants have completed the mitigation of their homes in accordance with program guidelines.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		5/6	
# of Singlefamily Units	0		5/6	

### 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	5/6	0.00
# Owner Households	0	0	0	0/0	0/0	5/6	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RH-LM-29501-2066103

**Activity Title:** R5-T2-OORR-RH-LM-29501-2066103

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,130.96
<b>Total Budget</b>	(\$409,869.04)	\$90,130.96
<b>Total Obligated</b>	\$58,036.28	\$90,130.96
<b>Total Funds Drawdown</b>	\$58,036.28	\$90,130.96
<b>Program Funds Drawdown</b>	\$58,036.28	\$90,130.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,036.28	\$90,130.96
STATE OF CONNECTICUT	\$58,036.28	\$90,130.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of March 31, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/2	1/2	100.00
# Owner Households	0	0	0	1/0	0/2	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R5-T2-Homeowner Housing

**Projected End Date:**  
04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,000.00
<b>Total Budget</b>	\$600,000.00	\$1,100,000.00
<b>Total Obligated</b>	\$600,000.00	\$1,100,000.00
<b>Total Funds Drawdown</b>	\$486,577.38	\$567,233.78
<b>Program Funds Drawdown</b>	\$486,577.38	\$567,233.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$486,577.38	\$567,233.78
STATE OF CONNECTICUT	\$486,577.38	\$567,233.78
<b>Most Impacted and Distressed Expended</b>	\$486,577.38	\$567,233.78
<b>Match Contributed</b>	\$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:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-two (122) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period ninety-one (92) low-to-moderate income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of March 31, 2018 there were eight (8) low to moderate income projects under construction and sixty-seven



(67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/15
# of Singlefamily Units	0	26/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/5	4/10	26/15	100.00
# Owner Households	0	0	0	22/5	4/10	26/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RH-UN - 29501-2066104

**Activity Title:** R5-T2-OORR-RH-UN - 29501-2066104

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,543.30
<b>Total Budget</b>	(\$471,456.70)	\$528,543.30
<b>Total Obligated</b>	(\$55,569.61)	\$528,543.30
<b>Total Funds Drawdown</b>	\$165,149.36	\$528,543.30
<b>Program Funds Drawdown</b>	\$165,149.36	\$528,543.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$165,149.36	\$528,543.30
STATE OF CONNECTICUT	\$165,149.36	\$528,543.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of the first quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/9
# of Singlefamily Units	0	1/9

## 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	0/0	1/9	0.00
# Owner Households	0	0	0	0/0	0/0	1/9	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
#1064 Laurie Toth OORR

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,230,330.20
<b>Total Budget</b>	\$530,330.20	\$2,230,330.20
<b>Total Obligated</b>	\$530,330.20	\$2,230,330.20
<b>Total Funds Drawdown</b>	\$38,931.72	\$1,738,931.72
<b>Program Funds Drawdown</b>	\$38,931.72	\$1,738,931.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,931.72	\$1,738,931.72
STATE OF CONNECTICUT	\$38,931.72	\$1,738,931.72
<b>Most Impacted and Distressed Expended</b>	\$38,931.72	\$1,738,931.72
<b>Match Contributed</b>	\$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:**

There were a total three hundred eighty-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period forty-six (46) urgent need income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, 10 projects did not move forward after being bidding. As of March 31, 2018 there were seven (7) urgent need projects under construction and thirty-four (34) urgent





need income projects have been completed in the most impacted counties of Fairfield and New Haven.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

### 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	8/8	0.00
# Owner Households	0	0	0	0/0	0/0	8/8	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RI-LM-29501-2066108

**Activity Title:** R5-T2-OORR-RI-LM-29501-2066108

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,722.51
<b>Total Budget</b>	(\$19,277.49)	\$5,722.51
<b>Total Obligated</b>	\$1,081.39	\$5,722.51
<b>Total Funds Drawdown</b>	\$1,081.39	\$5,722.51
<b>Program Funds Drawdown</b>	\$1,081.39	\$5,722.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,081.39	\$5,722.51
STATE OF CONNECTICUT	\$1,081.39	\$5,722.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants. As of March 31, 2018, we have made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	0/1	6/1	100.00
# Owner Households	0	0	0	6/0	0/1	6/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RI-LM-MI-29501-2066112

**Activity Title:** R5-T2-OORR-RI-LM-MI-29501-2066112

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

# 1999 Rosa Danaszar -OOR

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,727.00
<b>Total Budget</b>	(\$23,617.46)	\$6,727.00
<b>Total Obligated</b>	\$5,751.39	\$6,727.00
<b>Total Funds Drawdown</b>	\$5,751.39	(\$15,280.64)
<b>Program Funds Drawdown</b>	\$5,751.39	(\$15,280.64)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,751.39	(\$15,280.64)
STATE OF CONNECTICUT	\$5,751.39	(\$15,280.64)
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants.

As of the first quarter of 2018, we have made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5) homeowners withdrew, one (1) was denied, and one (1) application was closed after their contract had been issued.



One homeowner returned a portion of their reimbursement after a review of the duplication of benefits was done, and one returned their reimbursement proceeds after selling their home within the five year compliance period.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/1
# of Singlefamily Units	0	16/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	40/0	6/1	46/1	100.00
# Owner Households	0	0	0	40/0	6/1	46/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RI-UN-29501-2066109

**Activity Title:** R5-T2-OORR-RI-UN-29501-2066109

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-UN-REIMB-29501-2066109

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$535,959.20
<b>Total Budget</b>	\$90,959.20	\$535,959.20
<b>Total Obligated</b>	\$101,371.91	\$535,959.20
<b>Total Funds Drawdown</b>	\$124,246.07	\$535,959.20
<b>Program Funds Drawdown</b>	\$124,246.07	\$535,959.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,246.07	\$535,959.20
STATE OF CONNECTICUT	\$124,246.07	\$535,959.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review 18 (eighteen) were deemed eligible for CDBG-DR reimbursement grants.

As of March 31, 2018, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties.

One urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded



reimbursement to the program.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/4
# of Singlefamily Units	0	8/4

### 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	20/4	0.00
# Owner Households	0	0	0	0/0	0/0	20/4	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R5-T2-OORR-RI-UN-MI-29501-2066113

**Activity Title:** R5-T2-OORR-RI-UN-MI-29501-2066113

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-RI-UN-MI-29501-2066113

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,202,586.83
<b>Total Budget</b>	(\$297,068.71)	\$4,202,586.83
<b>Total Obligated</b>	\$363,101.12	\$4,202,586.83
<b>Total Funds Drawdown</b>	\$363,101.12	\$4,202,586.83
<b>Program Funds Drawdown</b>	\$363,101.12	\$4,202,586.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$363,101.12	\$4,202,586.83
STATE OF CONNECTICUT	\$363,101.12	\$4,202,586.83
<b>Most Impacted and Distressed Expended</b>	\$363,101.12	\$4,202,586.83
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants. As of the first quarter of 2018, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-six (136) have been reimbursed for their out-of-pocket expenses, ten (10) urgent need homeowners withdrew from the program after their contracts had been issued, and





three (3) were closed due to non-response.

Seven (7) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		86/55	
# of Singlefamily Units	0		86/55	

## 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	202/55	0.00
# Owner Households	0	0	0	0/0	0/0	202/55	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** R5-T2-Infrastructure / R5-T2-Infrastructure

**Grantee Activity Number:** R5-T2-INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R5-T2-INFR-NR-UN-MI- 29520-2066122

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,041.35
<b>Total Budget</b>	(\$2,000,000.00)	\$73,041.35
<b>Total Obligated</b>	(\$1,372,845.01)	\$73,041.35
<b>Total Funds Drawdown</b>	(\$1,372,845.01)	\$73,041.35
<b>Program Funds Drawdown</b>	(\$1,372,845.01)	\$73,041.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,372,845.01)	\$73,041.35
STATE OF CONNECTICUT	(\$1,372,845.01)	\$73,041.35
<b>Most Impacted and Distressed Expended</b>	(\$1,372,845.01)	\$73,041.35
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

### Activity Progress Narrative:

The State of Connecticut has awarded funding to eight (8) 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 RACE Coastal Engineering is the consultant for this project. They have completed the 30% application design based options discussed at the FECB meeting that included Sea Level Rise and other recommendations. Additionally, RACE has been responding to questions from the Army Corp of Engineering and is coordinating a site meeting for the week of April 23, 2018. RACE is anticipating ACOE to approve the pre-application submission following the visit. RACE is awaiting comments from the Milford H that will be meeting on April 19, 2018. arbor Commission. RACE has received a sign off letter from the CT Dept. of Agriculture. The 30% pre-application design permitting application will be submitted to DEEP following receipt of the sign off letter.
2. New Haven - East Shore Erosion Control A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly. The project is complete.
5. Stamford - Generator Upgrades The City of Stamford has completed the schematic design in early December 2016. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering



and a third bid package was released during the 4th quarter. Responses to the 3rd round of bidding were within the project budget and a contractor was selected. The City's purchase of a new generator was initiated in March 2018.  
6. Stratford - Bunnell High School Generator The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,304,936.60
<b>Total Budget</b>	\$1,500,000.00	\$4,304,936.60
<b>Total Obligated</b>	\$4,018,979.28	\$4,304,936.60
<b>Total Funds Drawdown</b>	\$4,018,979.28	\$4,304,936.60
<b>Program Funds Drawdown</b>	\$4,018,979.28	\$4,304,936.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,018,979.28	\$4,304,936.60
STATE OF CONNECTICUT	\$4,018,979.28	\$4,304,936.60
<b>Most Impacted and Distressed Expended</b>	\$4,018,979.28	\$4,304,936.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:  
 1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84



units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency The project has almost reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. Also during the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 98% complete and is expected to be finished in the next quarter.

Like any major rehab, it is difficult to know what truly lies ahead. This is especially true when upgrading major electrical and mechanical components. During construction of such components, the plan changed when the bridges Northeast leaf machine brake was acting faulty. In order to properly dial in the closing set points / stop points, it was imperative that the brakes worked correctly. In order to properly adjust the electrical stop points during bridge closings, the bridges braking system needed to be addressed first. The traveling public requires a reliable movable bridge. Too often commuters are subject to unforeseen conditions – bridge stuck in the air because it doesn't function properly. Moments like these dictate and influence necessary change!

3. Norwalk- Elevating Raymond and Day Streets- The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.

The proposed water main has been installed. One sanitary connection was made for Trinity's building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** R5-T2-INFR-WSD-MI-29520-2066116

**Activity Title:** R5-T2-INFR-WSD-MI-29520-2066116

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,837,842.98
<b>Total Budget</b>	\$500,000.00	\$1,837,842.98
<b>Total Obligated</b>	\$1,752,837.56	\$1,837,842.98
<b>Total Funds Drawdown</b>	\$1,761,309.56	\$1,837,842.98
<b>Program Funds Drawdown</b>	\$1,761,309.56	\$1,837,842.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,761,309.56	\$1,837,842.98
STATE OF CONNECTICUT	\$1,761,309.56	\$1,837,842.98
<b>Most Impacted and Distressed Expended</b>	\$1,837,842.98	\$1,837,842.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted communities of Fairfield and New Haven.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:  
1. Fairfield – Waste Water Treatment Plant Resiliency The engineered design drawings and a Damn Safety Permit



were submitted to CT DEEP in April of 2017. Comments from CT DEEP were received by the Town in mid-October and they responded back to CT DEEP on December 18, 2017. The Town was advised by CT DEEP that once the final comments were made and plans received, public comment period would take 30 days. In the meantime, work continues on completing the pump station design and preparing the required bidding documents. In the first qtr. of 2018, the Town anticipates putting this project out to bid with the start of construction shortly afterwards.

2. Fairfield- Pine Creek Culvert Upgrade, The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration has been completed. This project is complete and construction has gone smoothly.

3. Fairfield- WPCF Outfall Pipe Repair, The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents in the 2nd quarter and put the project back out to bid in the 3rd quarter of 2018.

4. Fairfield - Water Pollution Control Micro-Grid Trenching installation continues to install conduits for communications link between actual power generating source and micro-grid. Fuel cells have been installed, not yet online. Waiting for interconnect agreement with United Illuminating.

5. Milford- Calf Pen Area Flooding Study, Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification and approval was received in June. The City is reviewing the construction drawings and specifications. Procurement should be completed during the 2nd quarter of 2018 with construction starting in June 2018 and completed by December 2018.

6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. Additional street intersection survey work has been completed and that is needed for the design specifications. The beach parcel of land that is owned by Deerfield Avenue Improvement Association does have a buried retaining wall that needs to be evaluated as part of the dune design. The City continues to talk to area residents to discuss the project status.

7. Milford Point Road Flooding Study & Drainage Improvements, The City contracted with Archaeology Historical Associates (AHS) to meet the archaeology survey requirement requested by CT DEEP and the States Historic Preservation office (SHPO). A small portion of the site did include a historically significant shell midden mound of artifacts that warranted further investigation. AHS completed a Phase 1, 2 & 3 study and we have received e-mail assurances that this study has met the SHPO and DEEP requirements. The project has received DEEP approval and the City continues their work with Milone & MacBroom to complete the bid specifications and bid notice to award the project in may 2018.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R5-T2-INFR-WSD-UN- 29520-2066121  
**Activity Title:** Old Lyme-Sheffield Brook Outfall Resiliency

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<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	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Proposed project activities consist of the replacement of the existing undersized culvert under the beach with a larger culvert, the construction of a tide gate at the culvert outlet to prevent storm tides from flooding into the culvert and the upstream brook and private properties, and the construction of a new groin structure to control future shoaling at the culvert discharge and allow the culvert to properly drain. The total affected area within the floodplain is approximately 0.1 acre.

**Location Description:**

The proposed project is located between Hartung Place and Sea Spray Road in the Old Lyme Shores area in Old Lyme, New London County.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will provide a direct benefit for urgent need residents in New London County. Below is an update on this project:  
 1. Old Lyme – Sheffield Brook Outfall Resiliency –\$300,000. Old Colony Beach Club Association contracted with the engineering firm of Fuss & O'Neill to design a proper piping design to alleviate the flooding from Sheffield Brook that occurs during storm events. These flooding events caused significant damage to numerous homes during Super Storm Sandy. As of the end of the 3rd quarter of 2017, the contractor has completed all of the work called for in the bid documents and punch lists. Fuss & O'Neil has performed a final review and will issue a certificate of completion. All CDBG-DR funds have been drawn down.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R5-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R5-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$798,296.60
<b>Total Budget</b>	\$0.00	\$798,296.60
<b>Total Obligated</b>	(\$1,201,703.40)	\$798,296.60
<b>Total Funds Drawdown</b>	(\$1,201,703.40)	\$798,296.60
<b>Program Funds Drawdown</b>	(\$1,201,703.40)	\$798,296.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,201,703.40)	\$798,296.60
STATE OF CONNECTICUT	(\$1,201,703.40)	\$798,296.60
<b>Most Impacted and Distressed Expended</b>	(\$1,201,703.40)	\$798,296.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities most impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Streets and Roadway Repair located in the most impacted areas of New Haven, and Fairfield counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:

1. West Haven – Beach Street & First Avenue Reconstruction The design for Phase 1 of the project is at



approximately a 90% level pending regulatory review and approval. Permit application for CT DEEP Flood Management Certification and Coastal Structures, Dredging, and Fill were filed with DEEP in early August 2017. Required legal notices and surrounding property owner notices have been completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has also been performed. A public information meeting was held in May 2017 to review the proposed project limits and solicit comment and input from interested parties.

NEPA documents and Environmental Review Records have been completed and HUD has been provided with the documentation. The Beach Street Road Raising project is currently waiting for appropriate permitting. Depending on the permits, City expects to have the Project under construction in 2018.

2. East Haven - Hemingway & Coe Avenue Reconstruction The Town of East Haven has contracted Haks Engineering for the project. Haks has completed topographical and utility surveys for the project area and has prepared construction drawings for submittal to the State. The Town is approximately 40% through the process; is satisfied with the progress of the consultant; and expects that the project will continue on schedule to completion.

3. Norwalk – Route 136 Bridge Resiliency The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The relocation of the existing ladder and walk platform impacted by the place of the OWS at the bascule pit of the control room is now being added.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: R5-T2-Planning / R5-T2-Planning

**Grantee Activity Number:** R5-T2-Planning 29516-2066100

**Activity Title:** R5-T2-Planning 29516-2066100

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

**Project Title:**



R5-T2-Planning

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

R5-T2-Planning

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$4,838,812.54

**Total Budget**

\$0.00

\$4,838,812.54

**Total Obligated**

\$812,926.93

\$4,838,812.54

**Total Funds Drawdown**

\$812,926.93

\$4,838,812.54

**Program Funds Drawdown**

\$812,926.93

\$4,838,812.54

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$812,926.93

\$4,838,812.54

STATE OF CONNECTICUT

\$812,926.93

\$4,838,812.54

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

**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:**

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. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning



activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

**First Tranche Projects**

1. Branford – Coastal Community Resilience (Branford, Madison, Milford) - Project Completed
2. Branford – Shoreline Shellfish Living & Artificial Reef: Creation & Restoration - Project Completed
3. Bridgeport – Marina Village Resiliency - Project Completed
4. New Haven – River Street Bulkhead Design – Project Completed
5. New Haven – Mill River District Shoreline Analysis – Project Completed
6. New Haven - Long Wharf Flood Protection – Project Completed
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements – Project Completed
8. Stratford – Coastal Resilience – Project Completed
9. New London - Bank Street Planning – Project Completed

**Second Tranche Projects**

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf St. & Welch’s Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – In Progress
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – In Progress
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw’s Cove Pump Station – In Progress
19. DEEP - Water Supply Resiliency - 17 towns – In Progress
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – Project Completed
21. Milford - Pehham St Planning & Design – In Progress
22. Waterford - Climate Change Vulnerability – Project Completed
23. CT Rises - Long Term Recovery – In Progress

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	64/25
# of community engagement	0	18/25

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R5-T2-Public Services / R5-T2-Public Services****Grantee Activity Number: R5-T2-VHDP-29501-2066125****Activity Title: R5-T2-VHDP-29501-2066125****Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Public Services

**Project Title:**

R5-T2-Public Services

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$122,909.99	\$300,000.00
<b>Total Funds Drawdown</b>	\$122,909.99	\$300,000.00
<b>Program Funds Drawdown</b>	\$122,909.99	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$122,909.99	\$300,000.00
STATE OF CONNECTICUT	\$122,909.99	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$122,909.99	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rapid re-housing is an evidence-based approach to end homelessness as quickly as possible for families and individuals. It centers on a school of thought called "Housing First," the idea that people are much more likely to find success when they are no longer in a stressful crisis situation; rather than wait for people who have become homeless to be "housing ready," shelters help them into housing first, and then connect them with any additional services they might need. This intervention has low barriers to entry, high placement rates, and low rates of return to shelter.

Rapid re-housing acts as a trampoline, using targeted financial assistance and short-term services to quickly return individuals and families who have slipped into homelessness back into housing and stability. For shelters, using rapid re-housing to "exit" families and individuals into stable housing situations frees up shelter beds, reduces



shelter overcrowding, and frees staff time to provide more intensive services for those with greater needs.

**Location Description:**

Throughout Fairfield and New Haven Counties

**Activity Progress Narrative:**

The Connecticut Department of Housing (DOH) has also instituted 8 local Coordinated Access Networks (CANs) to better identify the homeless population, assess vulnerability and assist the household on a path to permanent housing by using a variety of resources including rapid rehousing. The CANs that serve New Haven and Fairfield County used \$300,000 of Superstorm Sandy CDBG-DR funds to assist 104 households (75 in Fairfield County and 29 in New Haven County) to exit homelessness to permanent housing in this rapid rehousing program. To date, the program has been extremely successful with none of the families that received this assistance returning to the homeless service system by April 1, 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title: R6 - Administration / R6 - Administration**

**Grantee Activity Number: R6- Administration**

**Activity Title: R6- Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

R6 - Administration

**Project Title:**

R6 - Administration

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/01/2019





**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$820,000.00
<b>Total Budget</b>	\$0.00	\$820,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

**Location Description:**

Grant Administration activities to implement the CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development. In the first quarter of 2018, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R6- Homeowner Housing / R6- Homeowner Housing

**Grantee Activity Number:** R6-OORR-MT-LM-MI-29501-2066114

**Activity Title:** R6-OORR-MT-LM-MI-29501-2066114

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R6- Homeowner Housing

**Project Title:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/01/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

**To Date**

N/A

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

(\$142,331.46)

\$471,589.75

**Total Funds Drawdown**

(\$388,465.53)

\$225,455.68

**Program Funds Drawdown**

(\$388,465.53)

\$225,455.68

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$388,465.53)

\$225,455.68

    STATE OF CONNECTICUT

(\$388,465.53)

\$225,455.68

**Most Impacted and Distressed Expended**

(\$388,465.53)

\$225,455.68

**Match Contributed**

\$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:

As of March 31, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the first quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Singlefamily Units	0	3/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/2	0/3	3/5	100.00
# Owner Households	0	0	0	3/2	0/3	3/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R6-OORR-MT-UN-MI-29501-2066115

**Activity Title:** R6-OORR-MT-UN-MI-29501-2066115

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,999,900.00
<b>Total Budget</b>	(\$100.00)	\$1,999,900.00
<b>Total Obligated</b>	(\$39,199.31)	\$1,276,253.28
<b>Total Funds Drawdown</b>	(\$39,199.31)	\$1,276,253.28
<b>Program Funds Drawdown</b>	(\$39,199.31)	\$1,276,253.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$39,199.31)	\$1,276,253.28
STATE OF CONNECTICUT	(\$39,199.31)	\$1,276,253.28
<b>Most Impacted and Distressed Expended</b>	(\$39,199.31)	\$1,276,253.28
<b>Match Contributed</b>	\$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:**

As of March 31, 2018 two (2) Urgent Need Priority Level A mitigation projects are under construction and seven (7) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

One (1) Urgent Need mitigation is currently under construction financed by the homeowner, and will be eligible for \$100,000 in reimbursement upon completion of the project.

As of March 31, 2018 we have reimbursed four (4) Urgent Need applicants in Fairfield and New Haven counties as



these applicants have completed the mitigation of their homes in accordance with program guidelines.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/9	
# of Singlefamily Units	0		3/9	

### 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	0/0	3/9	0.00
# Owner Households	0	0	0	0/0	0/0	3/9	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R6-OORR-RH-LM-29501-2066103

**Activity Title:** R6-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$422,724.92
<b>Total Budget</b>	\$0.00	\$422,724.92
<b>Total Obligated</b>	\$5,112.53	\$5,112.53
<b>Total Funds Drawdown</b>	\$5,112.53	\$5,112.53
<b>Program Funds Drawdown</b>	\$5,112.53	\$5,112.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,112.53	\$5,112.53
STATE OF CONNECTICUT	\$5,112.53	\$5,112.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of March 31, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R6-OORR-RH-LM-MI-29501-2066101</b>
<b>Activity Title:</b>	<b>R6-OORR-Rehab-Low/Mod-Most Impacted</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
R6- Homeowner Housing

**Project Title:**  
R6- Homeowner Housing

**Projected Start Date:**  
03/01/2017

**Projected End Date:**  
03/01/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
1060 - Colleen Sayfre OORR

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	(\$132,572.02)	\$451,540.89
<b>Total Funds Drawdown</b>	(\$132,572.02)	\$194,898.95
<b>Program Funds Drawdown</b>	(\$132,572.02)	\$194,898.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$132,572.02)	\$194,898.95
STATE OF CONNECTICUT	(\$132,572.02)	\$194,898.95
<b>Most Impacted and Distressed Expended</b>	\$194,898.95	\$194,898.95
<b>Match Contributed</b>	\$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:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-two (122) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period ninety-one (92) low-to-moderate income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of March 31, 2018 there were eight (8) low to moderate income projects under construction and sixty-seven





(67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** R6-OORR-RH-UN - 29501-2066104

**Activity Title:** R6-OORR-Rehab-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$19,573.26	\$26,836.57
<b>Total Funds Drawdown</b>	\$19,573.26	\$26,836.57
<b>Program Funds Drawdown</b>	\$19,573.26	\$26,836.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,573.26	\$26,836.57
STATE OF CONNECTICUT	\$19,573.26	\$26,836.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of the first quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** R6-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R6-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 R6- Homeowner Housing

**Project Title:**  
 R6- Homeowner Housing

**Projected Start Date:**  
 03/01/2017

**Projected End Date:**  
 03/01/2019

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 STATE OF CONNECTICUT

**Program Income Account:**  
 #1048 Jean Quartiano- OORR

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	(\$425,666.14)	\$574,333.86
<b>Total Funds Drawdown</b>	(\$425,666.14)	\$574,333.86
<b>Program Funds Drawdown</b>	(\$425,666.14)	\$574,333.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$425,666.14)	\$574,333.86
STATE OF CONNECTICUT	(\$425,666.14)	\$574,333.86
<b>Most Impacted and Distressed Expended</b>	(\$425,666.14)	\$574,333.86
<b>Match Contributed</b>	\$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:**

There were a total three hundred eighty-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period forty-six (46) urgent need income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, 10 projects did not move forward after being bidding. As of March 31, 2018 there were seven (7) urgent need projects under construction and thirty-four (34) urgent



need income projects have been completed in the most impacted counties of Fairfield and New Haven.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** R6- Infrastructure / R6- Infrastructure

**Grantee Activity Number:** R6-INFR-NR-UN-MI- 29520-2066122  
**Activity Title:** R6- NonResidential Structures Most Impact

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

**Project Number:**  
 R6- Infrastructure

**Projected Start Date:**  
 03/01/2017

**Benefit Type:**  
 Direct ( Person )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 R6- Infrastructure

**Projected End Date:**  
 03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00



<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

### 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 eight (8) 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 RACE Coastal Engineering is the consultant for this project. They have completed the 30% application design based options discussed at the FECB meeting that included Sea Level Rise and other recommendations. Additionally, RACE has been responding to questions from the Army Corp of Engineering and is coordinating a site meeting for the week of April 23, 2018. RACE is anticipating ACOE to approve the pre-application submission following the visit. RACE is awaiting comments from the Milford H that will be meeting on April 19, 2018. arbor Commission. RACE has received a sign off letter from the CT Dept. of Agriculture. The 30% pre-application design permitting application will be submitted to DEEP following receipt of the sign off letter.
2. New Haven - East Shore Erosion Control A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly. The project is complete.
5. Stamford - Generator Upgrades The City of Stamford has completed the schematic design in early December 2016. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering and a third bid package was released during the 4th quarter. Responses to the 3rd round of bidding were within the project budget and a contractor was selected. The City's purchase of a new generator was initiated in March 2018.
6. Stratford - Bunnell High School Generator The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R6-INFR-RR-LM-MI- 29520-2066123

**Activity Title:** R6- Road Repair LMI Most Impact

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$913,851.14
<b>Total Budget</b>	\$0.00	\$913,851.14
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:  
1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84





units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency The project has almost reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. Also during the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 98% complete and is expected to be finished in the next quarter.

Like any major rehab, it is difficult to know what truly lies ahead. This is especially true when upgrading major electrical and mechanical components. During construction of such components, the plan changed when the bridges Northeast leaf machine brake was acting faulty. In order to properly dial in the closing set points / stop points, it was imperative that the brakes worked correctly. In order to properly adjust the electrical stop points during bridge closings, the bridges braking system needed to be addressed first. The traveling public requires a reliable movable bridge. Too often commuters are subject to unforeseen conditions – bridge stuck in the air because it doesn't function properly. Moments like these dictate and influence necessary change!

3. Norwalk- Elevating Raymond and Day Streets- The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.

The proposed water main has been installed. One sanitary connection was made for Trinity's building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>R6-INFR-WSD-LMI-29520-2066121</b>
<b>Activity Title:</b>	<b>R6-New London Drainage Improvements</b>

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

**Project Number:**  
R6- Infrastructure

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R6- Infrastructure

**Projected End Date:**  
03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$86,773.13
<b>Total Funds Drawdown</b>	\$0.00	\$86,773.13
<b>Program Funds Drawdown</b>	\$0.00	\$86,773.13
<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	\$86,773.13
STATE OF CONNECTICUT	\$0.00	\$86,773.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Pequot Avenue Drainage Improvement Project will address flooding in the area between Maple Avenue and Converse Place where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. Inadequate storm drainage west of Pequot Avenue contributes to flooding of the roadway (which hinders north/south access). North of Greens Harbor Beach, a second outfall also contributes to flooding in Pequot Avenue. The outfall within the swimming area creates a safety problem. The requested funds will be used to make drainage improvements in Pequot Avenue and at both outfalls, including extending the outfall piping at Greens Harbor Beach away from the swimming area. Design plans have been developed compliance with state and local wetland protection procedures.

**Location Description:**

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. The Greens Harbor project that was funded is located in Census Tract 6907 which has greater than 51% low-moderate income.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will



provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:  
 1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. During the first quarter of 2018, the following steps were accomplished: An internal constructability review of the proposed design was performed. Construction documents were finalized, including plans, special provisions, and opinion of construction cost estimate. CT DEEP Structures, Dredging & Fill Permit application was finalized; Eversource gas facility relocation plans were coordinated with other utility companies having facilities in the project area.  
 Due to complications related to the work required to develop hydrologic and hydraulic computations, the construction phase is delayed by approximately nine months. Field reconnaissance (test pits) were found to contain free draining saturated material, which necessitated consultation with specialty consultants relative to dewatering and marine construction.

The City has formally requested a project extension through December 31, 2018. The extension will allow for the completion of construction documents, bidding the work, and start of construction on or about August 1, 2018.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: R6- Multifamily Housing / R6- Multifamily Housing**

**Grantee Activity Number: R6-MFRO-NWV-LM-MI 29519-2066107**

**Activity Title: R6-T1-Washington Village, Norwalk**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R6- Multifamily Housing

**Project Title:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/01/2019



**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,641,251.46
<b>Total Budget</b>	\$1,641,251.46	\$7,641,251.46
<b>Total Obligated</b>	\$2,295,014.75	\$8,318,498.17
<b>Total Funds Drawdown</b>	\$2,295,014.75	\$8,318,498.17
<b>Program Funds Drawdown</b>	\$2,295,014.75	\$8,318,498.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,295,014.75	\$8,318,498.17
STATE OF CONNECTICUT	\$2,295,014.75	\$8,318,498.17
<b>Most Impacted and Distressed Expended</b>	\$2,295,014.75	\$8,318,498.17
<b>Match Contributed</b>	\$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:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 14 months. During the 1st quarter the progress breakdown by building is as follows :

Building A – 13 Day Street: This structure is nearing completion and the schedule calls for the Temporary Certificate of Occupancy by the end of April. Gas service to the building is still pending so the heating and hot water systems cannot be tested. Most of the finish work is nearing completion including plumbing and light fixtures, cabinetry and the installation of appliances. The walkways and exterior stairs and still under construction and the site work will be completed as weather permits.

Building B – 20 Day Street: The roof and windows are completed and rough plumbing and electrical is underway. Sheetrock has been started in the north tower along with fireproofing and insulation. Site utilities have been substantially completed and the exterior finishes are underway. A temporary certificate of occupancy is anticipated mid-summer.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R6-SSRR-LM-MI 29519-2066105

**Activity Title:** R6-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,198,312.22
<b>Total Budget</b>	(\$301,687.78)	\$1,198,312.22
<b>Total Obligated</b>	\$32,517.77	\$698,312.22
<b>Total Funds Drawdown</b>	\$32,517.77	\$698,312.22
<b>Program Funds Drawdown</b>	\$32,517.77	\$698,312.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,517.77	\$698,312.22
STATE OF CONNECTICUT	\$32,517.77	\$698,312.22
<b>Most Impacted and Distressed Expended</b>	\$32,517.77	\$698,312.22
<b>Match Contributed</b>	\$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:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units. Of the seventeen, twelve units (12) have been completed and are now occupied providing twenty (20) housing units for low-moderate income households. Three (3) are under construction. One project is expected to be completed in the second quarter; the second, in the third quarter; and the third (3) in the fourth quarter providing a total of five (5) new low/moderate income units. One (1) project is in design and expect to begin construction in the second quarter of 2018. When completed, the



unit will provide one additional unit of affordable housing. One (1) applicant decided not to continue. When all sixteen (16) projects are completed, twenty-six ( 26) additional units of housing for low-moderate income households will have been created.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/5	
# of Multifamily Units	0		2/4	

### 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	2/5	2/5	100.00
# Renter Households	0	0	0	0/0	2/5	2/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

### Project # / Title: R7 - Public Facilities / R7 - Public Facilities

**Grantee Activity Number:** R7- Public Facilities- 29521-2066100

**Activity Title:** R7- Public Facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R7 - Public Facilities

**Projected Start Date:**

09/05/2017

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7 - Public Facilities

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$510,000.00
<b>Total Budget</b>	\$0.00	\$510,000.00
<b>Total Obligated</b>	\$8,426.24	\$8,426.24
<b>Total Funds Drawdown</b>	\$8,426.24	\$8,426.24
<b>Program Funds Drawdown</b>	\$8,426.24	\$8,426.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,426.24	\$8,426.24
STATE OF CONNECTICUT	\$8,426.24	\$8,426.24
<b>Most Impacted and Distressed Expended</b>	\$8,426.24	\$8,426.24
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The States primary goal in allocating a portion of the funding for the rehabilitation of public facilities is to restore a suitable living environment in disaster impacted areas by rehabilitating or reconstructing public facilities, including those public facilities that primarily serve LMI persons. The State also intends to make repairs in a manner that supports energy conservation/efficiency objectives and responsible growth as well as transit-oriented development.

### Location Description:

Public Facilities located in New Haven County.

### Activity Progress Narrative:

The State of Connecticut allocated a total of \$2,200,000 to assist in the rehabilitation or reconstruction of existing public facilities damaged or impacted by Superstorm Sandy. Two projects were deemed eligible, however one municipality decided to withdraw their application request in the amount of \$800,000 due fact that they were unwilling to meet the Flood Management Certification requirements. The one active projects is listed below with its quarterly update:

1. Milford- Gulf Beach Breakwater Reconstruction, COWI has prepared the 30% design level scope as requested by CT DEEP and preliminary opinions of cost. The size of the stone blocks are the same as the adjacent existing groin at the mouth of Milford Harbor. Both COWI and the City are doing preliminary search for stone that meets the design specifications. The City will complete this review by 4-20-18 and plans to meet with CT DEEP to review the pre-submission information as soon as their schedules allow. A scheduled soil core test to confirm the subsoil structure to help finalize the size and height of the groin structure to meet DEEP and wave modeling requirements. This will optimize the design requirements so the structure doesn't have to be over constructed or be undersized to meet the project goals.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Non-business Organizations</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: R7- Administration / R7- Administration**

**Grantee Activity Number: R7- Administration 29502-5000001**

**Activity Title: R7- Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

R7- Administration

**Project Title:**

R7- Administration

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2018

N/A

### To Date

\$572,950.00

**Total Budget**

\$0.00

\$572,950.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

**Location Description:**

Grant Administration activities to implement the CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development. In the first quarter of 2018, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R7- Homeowner Housing / R7- Homeowner Housing**

**Grantee Activity Number: R7- OORR-RH-LM-MI-29501-2066101**

**Activity Title: R7- OORR-Rehab-Low/Mod-Most Impacted**

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way



**Project Number:**  
R7- Homeowner Housing

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Project Title:**  
R7- Homeowner Housing

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,564,356.96
<b>Total Budget</b>	(\$400,000.00)	\$1,564,356.96
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-two (122) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period ninety-one (92) low-to-moderate income projects in Fairfield and New Haven counties



have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of March 31, 2018 there were eight (8) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** R7-OORR-MT-LM-29501-2066110

**Activity Title:** R7-OORR-MT-LM-29501-2066110

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

08/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

LMI Homes within the 100 year flood zone in Middlesex and New London counties.

**Activity Progress Narrative:**

In accordance with the program guidelines, two (2) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties. As of March 31, 2018 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>R7-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-MT-LM-MI-29501-2066114</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$120,908.39	\$400,523.33
<b>Total Funds Drawdown</b>	\$120,908.39	\$400,523.33
<b>Program Funds Drawdown</b>	\$120,908.39	\$400,523.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,908.39	\$400,523.33
STATE OF CONNECTICUT	\$120,908.39	\$400,523.33
<b>Most Impacted and Distressed Expended</b>	\$120,908.39	\$400,523.33
<b>Match Contributed</b>	\$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:**

As of March 31, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the first quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Title:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
<b>Total Obligated</b>	\$72,100.21	\$215,247.37
<b>Total Funds Drawdown</b>	\$72,100.21	\$215,247.37
<b>Program Funds Drawdown</b>	\$72,100.21	\$215,247.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,100.21	\$215,247.37
STATE OF CONNECTICUT	\$72,100.21	\$215,247.37
<b>Most Impacted and Distressed Expended</b>	\$72,100.21	\$215,247.37
<b>Match Contributed</b>	\$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:**

As of March 31, 2018 two (2) Urgent Need Priority Level A mitigation projects are under construction and seven (7) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

One (1) Urgent Need mitigation is currently under construction financed by the homeowner, and will be eligible for \$100,000 in reimbursement upon completion of the project.

As of March 31, 2018 we have reimbursed four (4) Urgent Need applicants in Fairfield and New Haven counties as



these applicants have completed the mitigation of their homes in accordance with program guidelines.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-RH-LM-29501-2066103

**Activity Title:** R7-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of March 31, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-RH-UN - 29501-2066104

**Activity Title:** R7-OORR-RH-UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program.

As of the first quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R7-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,700,000.00
<b>Total Budget</b>	\$0.00	\$1,700,000.00
<b>Total Obligated</b>	\$12,977.04	\$48,446.52
<b>Total Funds Drawdown</b>	\$12,977.04	\$48,446.52
<b>Program Funds Drawdown</b>	\$12,977.04	\$48,446.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,977.04	\$48,446.52
STATE OF CONNECTICUT	\$12,977.04	\$48,446.52
<b>Most Impacted and Distressed Expended</b>	\$12,977.04	\$48,446.52
<b>Match Contributed</b>	\$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:**

There were a total three hundred eighty-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Throughout the grant period forty-six (46) urgent need income projects in Fairfield and New Haven counties have



been put out to bid. Unfortunately, 10 projects did not move forward after being bidding. As of March 31, 2018 there were seven (7) urgent need projects under construction and thirty-four (34) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-RI-LM-29501-2066108  
**Activity Title:** R7-OORR-Single Family-Reimbursement-Low/Mod

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$100,000.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants. As of March 31, 2018, we have made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1)



homeowner's application was closed after their contract had been issued due to non-response.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R7-OORR-Reimbursement-Low/Mod-Most Impacted</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
R7- Homeowner Housing

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$100,000.00	\$100,000.00
<b>Total Obligated</b>	\$229.36	\$229.36
<b>Total Funds Drawdown</b>	\$229.36	\$229.36
<b>Program Funds Drawdown</b>	\$229.36	\$229.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$229.36	\$229.36
STATE OF CONNECTICUT	\$229.36	\$229.36
<b>Most Impacted and Distressed Expended</b>	\$229.36	\$229.36
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

### Activity Progress Narrative:

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants. As of the first quarter of 2018, we have made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5)



homeowners withdrew, one (1) was denied, and one (1) application was closed after their contract had been issued. One homeowner returned a portion of their reimbursement after a review of the duplication of benefits was done, and one returned their reimbursement proceeds after selling their home within the five year compliance period.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R-OORR-Single Family-Reimbursement-Urgent Need</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
R7- Homeowner Housing

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$100,000.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review 18 (eighteen) were deemed eligible for CDBG-DR reimbursement grants. As of March 31, 2018, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties.



One urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-OORR-RI-UN-MI-29501-2066113  
**Activity Title:** R7-OORR-Reimbursement-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$185,000.00
<b>Total Budget</b>	\$100,000.00	\$185,000.00
<b>Total Obligated</b>	\$851.89	\$851.89
<b>Total Funds Drawdown</b>	\$851.89	\$851.89
<b>Program Funds Drawdown</b>	\$851.89	\$851.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$851.89	\$851.89
STATE OF CONNECTICUT	\$851.89	\$851.89
<b>Most Impacted and Distressed Expended</b>	\$851.89	\$851.89
<b>Match Contributed</b>	\$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 Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants. As of the first quarter of 2018, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-six (136) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew from the program after their contracts had been issued, and three (3) were closed due to non-response.  
 Seven (7) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** R7- Infrastructure / R7- Infrastructure

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

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

**Project Number:**  
 R7- Infrastructure

**Projected Start Date:**  
 09/05/2017

**Benefit Type:**  
 ( )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 R7- Infrastructure

**Projected End Date:**  
 09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
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<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

### 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 eight (8) 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 RACE Coastal Engineering is the consultant for this project. They have completed the 30% application design based options discussed at the FECB meeting that included Sea Level Rise and other recommendations. Additionally, RACE has been responding to questions from the Army Corp of Engineering and is coordinating a site meeting for the week of April 23, 2018. RACE is anticipating ACOE to approve the pre-application submission following the visit. RACE is awaiting comments from the Milford H that will be meeting on April 19, 2018. arbor Commission. RACE has received a sign off letter from the CT Dept. of Agriculture. The 30% pre-application design permitting application will be submitted to DEEP following receipt of the sign off letter.
2. New Haven - East Shore Erosion Control A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly. The project is complete.
5. Stamford - Generator Upgrades The City of Stamford has completed the schematic design in early December 2016. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering



and a third bid package was released during the 4th quarter. Responses to the 3rd round of bidding were within the project budget and a contractor was selected. The City's purchase of a new generator was initiated in March 2018.

6. Stratford - Bunnell High School Generator The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.

### 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 Non-business Organizations	0	0/4
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** R7- INFR-RR-LM-MI- 29520-2066123

**Activity Title:** R7- INFR-RR-LM-MI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency The project has almost reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. Also during the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 98% complete and is expected to be finished in the next quarter.

Like any major rehab, it is difficult to know what truly lies ahead. This is especially true when upgrading major electrical and mechanical components. During construction of such components, the plan changed when the bridges Northeast leaf machine brake was acting faulty. In order to properly dial in the closing set points / stop points, it was imperative that the brakes worked correctly. In order to properly adjust the electrical stop points during bridge closings, the bridges braking system needed to be addressed first. The traveling public requires a reliable movable bridge. Too often commuters are subject to unforeseen conditions – bridge stuck in the air because it doesn't function properly. Moments like these dictate and influence necessary change!

3. Norwalk- Elevating Raymond and Day Streets- The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.

The proposed water main has been installed. One sanitary connection was made for Trinity's building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>R7- INFR-WSD-LM-MI-29520-2066133</b>
<b>Activity Title:</b>	<b>R7- Infrastructure-Water/Sewer MI-LMI</b>

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

**Project Number:**  
R7- Infrastructure

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Infrastructure

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,425,000.00
<b>Total Budget</b>	\$0.00	\$4,425,000.00
<b>Total Obligated</b>	\$67,555.81	\$76,027.81
<b>Total Funds Drawdown</b>	\$67,555.81	\$76,027.81
<b>Program Funds Drawdown</b>	\$67,555.81	\$76,027.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$67,555.81	\$76,027.81
STATE OF CONNECTICUT	\$67,555.81	\$76,027.81
<b>Most Impacted and Distressed Expended</b>	\$67,555.81	\$76,027.81
<b>Match Contributed</b>	\$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 The Mitigation and Resiliency Project for Union Avenue is split into two parts- the planning portion and infrastructure portion. For the planning portion: The Request for Proposals to acquire a design consultant to assist with developing the proposed conceptual storm sewer infrastructure improvements project into construction grade drawings has been advertised. Proposals are due in April. Review of proposals and follow-up interviews (if needed) for the most qualified consultants will take place. Selection of a design consultant will occur immediately following interviews.

For the infrastructure portion and the construction of green infrastructure within the downtown sewershed: A bid for the first 75 bioswales took place during February 2018. The contract was awarded to the low bidder- Urban Resources Initiative (URI). URI is a non-profit that has worked with the City on constructing bioswales in the past. URI has hired with another non-profit, EMERGE, as a subcontractor on the project. EMERGE employs formerly incarcerated persons on work crews where they earn an income and learn marketable skills while also providing support services to ensure success. The contract between URI and the City is expected to be in place in early April.

2. West Haven - Old Field Creek Dredging The West Haven Harbor Commission is expected to sign off on the dredging project at its meeting in April. The next step is to finalize the permit application and submit it to the Department of Energy and Environmental Protection (DEEP) and US Army Core of Engineers (ACE). Drawings are at 60% of the preliminary design for regulatory permit assistance.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** R7- INFR-WSD-UN-MI-29520-2066116

**Activity Title:** R7- Infrastructure-Water/Sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,234,953.00
<b>Total Budget</b>	\$0.00	\$2,234,953.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure water & sewer projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:  
1. Fairfield – Waste Water Treatment Plant Resiliency The engineered design drawings and a Damn Safety Permit were submitted to CT DEEP in April of 2017. Comments from CT DEEP were received by the Town in mid-October and they responded back to CT DEEP on December 18, 2017. The Town was advised by CT DEEP that once the final comments were made and plans received, public comment period would take 30 days. In the meantime, work continues on completing the pump station design and preparing the required bidding documents. In the first qtr. of 2018, the Town anticipates putting this project out to bid with the start of construction shortly afterwards.



2. Fairfield- Pine Creek Culvert Upgrade, The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration has been completed. This project is complete and construction has gone smoothly.
3. Fairfield- WPCF Outfall Pipe Repair, The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents in the 2nd quarter and put the project back out to bid in the 3rd quarter of 2018.
4. Fairfield - Water Pollution Control Micro-Grid Trenching installation continues to install conduits for communications link between actual power generating source and micro-grid. Fuel cells have been installed, not yet online. Waiting for interconnect agreement with United Illuminating.
5. Milford- Calf Pen Area Flooding Study, Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification and approval was received in June. The City is reviewing the construction drawings and specifications. Procurement should be completed during the 2nd quarter of 2018 with construction starting in June 2018 and completed by December 2018.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. Additional street intersection survey work has been completed and that is needed for the design specifications. The beach parcel of land that is owned by Deerfield Avenue Improvement Association does have a buried retaining wall that needs to be evaluated as part of the dune design. The City continues to talk to area residents to discuss the project status.
7. Milford Point Road Flooding Study & Drainage Improvements, The City contracted with Archaeology Historical Associates (AHS) to meet the archaeology survey requirement requested by CT DEEP and the States Historic Preservation office (SHPO). A small portion of the site did include a historically significant shell midden mound of artifacts that warranted further investigation. AHS completed a Phase 1, 2 & 3 study and we have received e-mail assurances that this study has met the SHPO and DEEP requirements. The project has received DEEP approval and the City continues their work with Milone & MacBroom to complete the bid specifications and bid notice to award the project in may 2018.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/75

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** R7- Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R7- Infrastructure-Roads-MI-

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,105,388.70
<b>Total Budget</b>	\$0.00	\$3,105,388.70
<b>Total Obligated</b>	\$58,481.56	\$510,143.47
<b>Total Funds Drawdown</b>	\$58,481.56	\$510,143.47
<b>Program Funds Drawdown</b>	\$58,481.56	\$510,143.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,481.56	\$510,143.47
STATE OF CONNECTICUT	\$58,481.56	\$510,143.47
<b>Most Impacted and Distressed Expended</b>	\$58,481.56	\$510,143.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Streets and Drainage Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roads projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:  
1. West Haven – Beach Street & First Avenue Reconstruction The design for Phase 1 of the project is at approximately a 90% level pending regulatory review and approval. Permit application for CT DEEP Flood Management Certification and Coastal Structures, Dredging, and Fill were filed with DEEP in early August 2017. Required legal notices and surrounding property owner notices have been completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has also been performed. A public information meeting was held in May 2017 to review the proposed project limits and solicit comment and input from interested parties.



NEPA documents and Environmental Review Records have been completed and HUD has been provided with the documentation. The Beach Street Road Raising project is currently waiting for appropriate permitting. Depending on the permits, City expects to have the Project under construction in 2018.

2. East Haven - Hemingway & Coe Avenue Reconstruction The Town of East Haven has contracted Haks Engineering for the project. Haks has completed topographical and utility surveys for the project area and has prepared construction drawings for submittal to the State. The Town is approximately 40% through the process; is satisfied with the progress of the consultant; and expects that the project will continue on schedule to completion.

3. Norwalk – Route 136 Bridge Resiliency The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The relocation of the existing ladder and walk platform impacted by the place of the OWS at the bascule pit of the control room is now being added.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** R7-INFR-NR-LMI-29520-2066132

**Activity Title:** NH Brewery Square Bulkhead Rehab

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$940,047.00
<b>Total Budget</b>	\$0.00	\$940,047.00
<b>Total Obligated</b>	\$67,804.52	\$859,376.79
<b>Total Funds Drawdown</b>	\$67,804.52	\$859,376.79
<b>Program Funds Drawdown</b>	\$67,804.52	\$859,376.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$67,804.52	\$859,376.79
STATE OF CONNECTICUT	\$67,804.52	\$859,376.79
<b>Most Impacted and Distressed Expended</b>	\$67,804.52	\$859,376.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is the description of this project:

New Haven - Brewery Square Bulkhead Rehab - \$940,047.

The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

**Location Description:**

The project is located along the shore of the Quinnipiac River in the vicinity of 2-18 River Street, New Haven. The site is located in the AE Flood Zone according to Flood Insurance Rate map (FIRM) panel 09009CO442.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on this project:

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047. This quarter construction concluded on the Brewery Square Seawall Project. The access road was removed and the park area was restored. Plantings were installed, and included a one-year warranty period to ensure growth next spring. The contractor performed punch list activities such as site cleaning, touch up rail painting, and additional grass seeding, however the park has been open and in-



use for several months.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-INFR-WSD-LMI-29520-2066121</b>
<b>Activity Title:</b>	<b>R7-New London Drainage Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-WSD-LMI-29520-2066121	R6-New London Drainage Improvements	General Account

**Association Description:**

These costs are for the same project with funding being distributed in two obligations.

**Activity Description:**

The Pequot Avenue Drainage Improvement Project will address flooding in the area between Maple Avenue and Converse Place where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. Inadequate storm drainage west of Pequot Avenue contributes to flooding of the roadway (which hinders north/south access). North of Greens Harbor Beach, a second outfall also contributes to flooding in Pequot Avenue. The outfall within the swimming area creates a safety problem. The requested funds will be used to make drainage improvements in Pequot Avenue and at both outfalls, including extending the outfall piping at Greens Harbor Beach away from the swimming area. Design plans have been developed compliance with state and local wetland protection procedures.



## Location Description:

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east.

The Greens Harbor project is located in Census Tract 6907 which has greater than 51% low-moderate income.

## Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:

1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. During the first quarter of 2018, the following steps were accomplished: An internal constructability review of the proposed design was performed. Construction documents were finalized, including plans, special provisions, and opinion of construction cost estimate. CT DEEP Structures, Dredging & Fill Permit application was finalized; Eversource gas facility relocation plans were coordinated with other utility companies having facilities in the project area.

Due to complications related to the work required to develop hydrologic and hydraulic computations, the construction phase is delayed by approximately nine months. Field reconnaissance (test pits) were found to contain free draining saturated material, which necessitated consultation with specialty consultants relative to dewatering and marine construction.

The City has formally requested a project extension through December 31, 2018. The extension will allow for the completion of construction documents, bidding the work, and start of construction on or about August 1, 2018.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: R7- Multifamily / R7- Multifamily**

**Grantee Activity Number: R-MFRO-NWV-LM-MI 29519-2066107**

**Activity Title: R7-Washington Village, Norwalk**



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Multifamily

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Multifamily

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:****Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7-SSRR-LM-MI 29519-2066105

**Activity Title:** R7-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Multifamily

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Multifamily

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,031,693.04
<b>Total Budget</b>	\$0.00	\$1,031,693.04
<b>Total Obligated</b>	\$215,754.99	\$215,754.99
<b>Total Funds Drawdown</b>	\$215,754.99	\$215,754.99
<b>Program Funds Drawdown</b>	\$215,754.99	\$215,754.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$215,754.99	\$215,754.99
STATE OF CONNECTICUT	\$215,754.99	\$215,754.99
<b>Most Impacted and Distressed Expended</b>	\$215,754.99	\$215,754.99
<b>Match Contributed</b>	\$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:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties

**Activity Progress Narrative:**

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units. Of the seventeen, twelve units (12) have been completed and are now occupied providing twenty (20) housing units for low-moderate income households. Three (3) are under construction. One project is expected to be completed in the second quarter; the second, in the third quarter; and the third (3) in the fourth quarter providing a total of five (5) new low/moderate income



units.

One (1) project is in design and expect to begin construction in the second quarter of 2018. When completed, the unit will provide one additional unit of affordable housing. One (1) applicant decided not to continue.

When all sixteen (16) projects are completed, twenty-six ( 26) additional units of housing for low-moderate income households will have been created.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** R7-RBD-29522-2066118

**Activity Title:** R7- Rebuild By Design

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R7- Rebuild by Design

**Project Title:**

R7- Rebuild by Design

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	(\$73,490.85)	\$126,509.15
<b>Total Funds Drawdown</b>	\$0.00	\$126,509.15
<b>Program Funds Drawdown</b>	\$0.00	\$126,509.15
<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	\$126,509.15
STATE OF CONNECTICUT	\$0.00	\$126,509.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$126,509.15
<b>Match Contributed</b>	\$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:

The joint Environmental Impact Statement (EIS) covering both the RBD pilot project and the National Disaster Resilience-funded activities in the same neighborhood advanced significantly during this quarter. The Purpose and Need Statement was finalized and document in a draft scoping document that was released for public comment and noticed in both the Federal Register in accordance with NEPA and the Connecticut Environmental Monitor in accordance with CEPA. During the public comment period, a public hearing was held in the project area. There was significant attendance at the public hearing. Limited comments were delivered at the hearing and submitted in writing and none included concerns related to the RBD pilot project. The public comment period was closed and the scoping document was finalized. The alternatives analysis and drafting of several chapters of the Draft EIS was begun.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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