

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

April 1, 2014 thru June 30, 2014 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

LOCCS Authorized Amount:

\$15,000,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

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

\$15,000,000.00

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-effects.

>3. Inform

Recovery Needs:

am participants about available opportunities and supporting requirements via counselors, printed and electronic materials, 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 Pla

Recovery Needs:

ning funds to offset the costs incurred to develop the proposed programs and activities through which the Funding will be administered.

| Overall | This Report Period | To Date |
|--|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$15,000,000.00 |
| Total Budget | \$0.00 | \$15,000,000.00 |
| Total Obligated | \$1,448,066.83 | \$2,239,294.01 |
| Total Funds Drawdown | \$1,448,066.83 | \$2,239,294.01 |
| Program Funds Drawdown | \$1,448,066.83 | \$2,239,294.01 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,349,610.04 |
| Match Contributed | \$0.00 | \$0.00 |



Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|-----------------|--------------|
| Overall Benefit Percentage (Projected) | | 59.26% |
| Overall Benefit Percentage (Actual) | | 61.84% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$20,673,000.00 | \$0.00 |
| Limit on Admin/Planning | \$27,564,000.00 | \$655,305.83 |
| Limit on State Admin | \$6,891,000.00 | \$335,664.12 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|--------------------|-----------------|----------------|
| Low/Mod | \$68,910,000.00 | \$8,000,000.00 |

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) continues to make significant progress in the implementation of the disaster recovery programs outlined in the approved Action Plan. Several efforts have been made to implement a program that is in accordance with all federal regulations. Written program guidelines were developed, prepared and posted on the DOH web portal dedicated to Superstorm Sandy Recovery. The Intake Centers and mobile units have proven a great resource for homeowners impacted by Superstorm Sandy. Since opening these centers there have been over 1,500 appointments. The intake centers located in Groton, East Haven, Milford and Norwalk were closed on March 1, 2014 and the Fairfield Intake center closed on April 1, 2014. Although all five intake centers are closed, DOH is committed to ensuring that the disaster recovery needs of the residents impacted by Superstorm Sandy are met and the mobile unit is currently available for persons who are elderly, disabled, or need of assistance in completing their applications.

Housing Rehabilitation Programs

As of June 30, 2014, one thousand and sixteen (1016) applications for assistance have been submitted by homeowners for the Owner Occupied program. There are 948 applications for the in our database; of which 15 are in progress (the applicant has not hit the submit button), and 933 have been submitted. Out of the 933 applications that have been submitted: 166 are under quality assurance review and 767 have been submitted to DOH for program eligibility determination. To date, DOH staff has reviewed 758 of these applications and there are presently 9 applications under review.

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste and abuse. For the First Tranche, 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. As a result, we have seven (7) highly qualified Architectural, Engineering, and Construction Management firms assigned to one hundred and eighty-nine (189) of the highest priority applicants. These firms are responsible to visit the damaged properties to perform a property evaluation, determine the unmet need as a result of Superstorm Sandy, prepare the environmental statutory checklist, scope of work, and construction and bid documents.

As of June 30, 2014, 293 applications have been assigned to Architectural and Engineering Firms. 262 of these homeowners have executed the Property Evaluation Access Agreement which gives the architect permission to contact the homeowner and schedule an appointment to conduct an initial property evaluation. The Architects and



Engineers have visited the homes of 214 applicants and scope of work and cost estimates submitted to DOH for review. As a result of the vigilant work of the Architects and Engineers an additional 32 projects were denied after initial site visits revealed that there were no damages as a result of Superstorm Sandy or the damages were below the minimum \$10,000 CDBG-DR grant award. 147 properties have been issued a notice to proceed granting approval to complete environmental statutory checklist, hazardous material testing, soil borings and construction documents preparation. 14 projects have been placed out to bid among prequalified general contractors and 3 homeowners have executed three party Homeowner Rehabilitation Agreements. The repair, mitigation and rehabilitation of homes damaged by Superstorm Sandy will begin to accelerate next quarter.

Reimbursement Program

>As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy were not reimbursed under this First Tranche of funds because reimbursement was a lower priority for assistance. The Substantial Amendment for the Second Tranche proposed funding for reimbursement activities. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property.

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Economic Revitalization Program

>Although a multi-media campaign targeted residents and small business owners located in the areas most impacted by Superstorm Sandy, the level of interest in the Small Business Express program has been low. There have only been 14 applications submitted assistance had three small business owners have been approved for funding.

Infrastructure, Planning, and Public Facilities Programs

>DOH issued a Notice of Funding Availability (NOFA) is directed to applicants seeking assistance for the repair or replacement of existing infrastructure and public facilities. Additionally, planning funds are available to cover costs associated with improving the resiliency of infrastructure and public facilities. The goal of this NOFA was to provide funding for necessary expenses related to the rehabilitation and replacement of infrastructure and public facilities to restore a suitable living environment in disaster impacted areas. DOH intends to make repairs in a manner that supports energy conservation/efficiency and responsible growth as well as transit oriented development.

>By the application deadline of April 28, 2014 a total of 26 applications were submitted for funding under the first tranche of funds 3 multi-family, 8 planning, 3 public facilities and 12 infrastructure applications. DOH staff reviewed all applications in accordance with the evaluation criterion in the NOFA. A press release by the Governor announced the projects deemed eligible for funding and applicants received approval letters for the planning activities and soft commitment letters for the infrastructure, public facilities and multifamily activities. Assistance agreements will be executed next quarter.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| R1-A1-DS-13-ADMN, R1-A1-ADMINISTRATION | \$304,831.12 | \$500,000.00 | \$335,664.12 |
| R1-A1-DS-13-OORR, R1-A1-OWNER-OCCUPIED/SINGLE | \$83,262.57 | \$1,500,000.00 | \$141,764.57 |
| R1-A1-DS-13-PLAN, R1-A1-PLANNING | \$9,267.53 | \$1,000,000.00 | \$319,641.71 |
| R1-A1-MOST IMPACT-DS-13-ECON, R1-A1-MOST IMPACT- | \$50,000.00 | \$2,000,000.00 | \$50,000.00 |
| R1-A1-MOST IMPACT-DS-13-MF, R1-A1-MOST IMPACT-MULTI- | \$19,095.03 | \$5,000,000.00 | \$19,095.03 |
| R1-A1-MOST IMPACT-DS-13-OORR, R1-A1-MOST IMPACT- | \$981,610.58 | \$5,000,000.00 | \$1,373,128.58 |



Activities

Project # / Title: R1-A1-DS-13-ADMN / R1-A1-ADMINISTRATION

Grantee Activity Number: R1-A1-DS-13-ADMN
Activity Title: R1-A1-ADMINISTRATION

Activity Category:

Administration

Project Number:

R1-A1-DS-13-ADMN

Projected Start Date:

08/22/2013

Benefit Type:

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National Objective:

N/A

Activity Status:

Under Way

Project Title:

R1-A1-ADMINISTRATION

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$304,831.12 | \$335,664.12 |
| Total Funds Drawdown | \$304,831.12 | \$335,664.12 |
| Program Funds Drawdown | \$304,831.12 | \$335,664.12 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$306,822.27 |
| STATE OF CONNECTICUT | \$0.00 | \$306,822.27 |
| Match Contributed | \$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 CGBG-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.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: R1-A1-DS-13-OORR / R1-A1-OWNER-OCCUPIED/SINGLE

Grantee Activity Number: R1-A1-DS-13-HSG-LM

Activity Title: R1-A1-LM-OORR-SINGLE FAMILY

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-A1-DS-13-OORR

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Apr 1 thru Jun 30, 2014

N/A

\$0.00

\$73,418.00

To Date

\$500,000.00

\$500,000.00

\$73,418.00



| | | |
|--------------------------------|-------------|-------------|
| Total Funds Drawdown | \$59,918.00 | \$73,418.00 |
| Program Funds Drawdown | \$59,918.00 | \$73,418.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$35,599.65 |
| STATE OF CONNECTICUT | \$0.00 | \$35,599.65 |
| 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:

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:

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. Efforts include press releases issued by the Governor, multi-media news campaign targeted to property owners in the areas most impacted by Superstorm Sandy and community meetings with presentations from program staff. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing.

This quarter, an additional 5 applications for a total of 69 applications were submitted from residents of the Mashantucket Pequot Indian Reservation, Middlesex and New London Counties for assistance under the CDBG-DR Owner Occupied Rehabilitation and Reconstruction program. Applications were reviewed and prioritized in accordance with program guidelines and 20 were classified as low to moderate income applicants. Of the 20 low to moderate income applications, 19 were reviewed and issued program eligibility letters and 1 is presently under review.

Of the 19 applicants determined to be program eligible, 14 have unmet needs (5 have are solely unmet needs, 9 requests are for unmet needs and reimbursement) and 6 are reimbursement only requests. Of the 14 unmet need applicants, 11 have been assigned to DOH's Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages. As a result of those reviews 4 applications were found to have either little damage (under the minimum application threshold of \$10,000) or no damage at all. These applicants have been denied assistance and, as appropriate, referred to other resources. Our AECM firms continued on with 7 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | R1-A1-DS-13-HSG-UN |
| Activity Title: | R1-A1-UN-OORR-SINGLE FAMILY |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R1-A1-DS-13-OORR

Projected Start Date:
08/22/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:
08/22/2015

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$9,844.57 | \$68,346.57 |
| Total Funds Drawdown | \$23,344.57 | \$68,346.57 |
| Program Funds Drawdown | \$23,344.57 | \$68,346.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$66,088.11 |
| STATE OF CONNECTICUT | \$0.00 | \$66,088.11 |
| 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 with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

>



Activity Progress Narrative:

>The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. Efforts include press releases issued by the Governor, multi-media news campaign targeted to property owners in the areas most impacted by Superstorm Sandy and community meetings with presentations from program staff. The latest Information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing.

This quarter, an additional 5 applications, for a total of 69 applications were submitted from residents of the Mashantucket Pequot Indian Reservation, Middlesex and New London Counties for assistance under the CDBG-DR Owner Occupied Rehabilitation and Reconstruction program. Applications were reviewed and prioritized in accordance with program guidelines and were classified as follows: 20 were low to moderate income and 20 were urgent need national objectives, 6 have been deemed mitigation assistance only, which is not an activity that CT is funding under this tranche of funds, and 23 have been denied for not meeting program eligibility. Of the 69 applications, program determination letters have been issued to all but 2 urgent need applications, which are currently under review.

Of the 20 applicants determined to be program eligible, 13 have unmet needs (4 are solely unmet needs, 9 requests are for unmet needs and reimbursement) and 7 are reimbursement only requests. Of the 13 unmet need applicants, 4 have been assigned to DOH's Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages and to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: R1-A1-DS-13-PLAN / R1-A1-PLANNING**Grantee Activity Number: R1-A1-DS-13-PLAN****Activity Title: R1-A1-PLANNING****Activity Category:**

Planning

Activity Status:

Under Way

Project Number:

R1-A1-DS-13-PLAN

Project Title:

R1-A1-PLANNING

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Area ()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall**Apr 1 thru Jun 30, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$9,267.53

\$319,641.71

Total Funds Drawdown

\$9,267.53

\$319,641.71

Program Funds Drawdown

\$9,267.53

\$319,641.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$93,021.50

STATE OF CONNECTICUT

\$0.00

\$93,021.50

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:

Significant strides have been made developing in the planning allocation this quarter. On March 10, 2014 the Notice of Funding Availability (NOFA) was issued to state, local governments and regional planning agencies who were seeking assistance for the repair or replacement of existing infrastructure and public facilities. Additionally, planning funds were also available to cover costs associated with improving the resiliency of infrastructure and public facilities.

Applications for funding under this NOFA were accepted at the offices of DOH, 505 Hudson Street, Hartford, CT 06106-7106 until April 28, 2014. All planning grant applications received were recommended for approval because they all met the evaluation criterion in the NOFA. Eight planning applications were submitted and one infrastructure grant application was transferred to planning.

>A press release from the Governor announced the towns and projects that have been approved for assistance. They are: Stratford & Coastal Resiliency Plan - Will assess an area of the City that is often subject to flooding from storm events to improve the resiliency and sustainability of their infrastructure and public facilities.

New Haven & Hill Neighborhood and Union Ave. & Will enable City to make a decision about how to deal effectively with storm water which combines with a sewer system in near the Union Railroad Station in an area where the City anticipates developing mixed-income housing.

New Haven & Mill River Shoreline Analysis & Will provide data needed to make a decision regarding strategies for flood mitigation in an area where New Haven plans to expand its commercial and industrial base and adjoins three low/moderate income neighborhoods.

New Haven & Long Wharf Flood Protection & Will assess options regarding strategies for dealing with openings under Route 95, that connect the shoreline to the Union Railroad Station, and commercial developments that becomes flooded when flood water rushes through the openings below Route 95.

New Haven & Bulkhead Engineering and Design & Complete the design and permitting process for this bulkhead to avoid flooding in an area that become impassable during storms and surges in order to create a pedestrian riverfront walkway protecting inland industrial, commercial and residential areas from flooding.

Bridgeport & Marina Village - Work with the City of Bridgeport, the Bridgeport Housing Authority and the Rebuild By Design Initiative to analyze an area of Bridgeport that is in the flood plain and has historically been the home to low income residents in order to make some decisions about the future of the Marina Village area and the location of housing for low-income residents.

Guilford - Living and Artificial Reefs for Storm Damage Mitigation will develop a new method for creating natural oyster reefs along Long Island Sound. We anticipate this will lead to a successful strategy that will be applicable all along the coastline wherever natural barriers are preferred.

Creating Coastal Resilience - will work with three shoreline towns (Milford, Madison, and Branford) to create resiliency plans that are implementable by local citizens in partnership with their towns. One of the towns was directly affected by Superstorm Sandy.

New London & Bank Street Drainage - will lead to the implementation of a drainage system at the mouth of the Thames River where the Thames enters the Long Island Sound in order to provide protection to police and fire stations and to the Main Street, of New London - their center of commerce.

Assistance Agreements will be executed for these nine planning projects in the next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: R1-A1-MOST IMPACT-DS-13-ECON / R1-A1-MOST IMPACT-

Grantee Activity Number: R1-A1-MOST IMPACT-DS-13-ECDEV-MI
Activity Title: R1-A1-MOST IMPACT-ECON REVITALIZATION MOST IMPACT

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

R1-A1-MOST IMPACT-DS-13-ECON

Projected Start Date:

08/22/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-A1-MOST IMPACT-ECONOMIC REVITALIZATION

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2014

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$50,000.00

\$50,000.00

Total Funds Drawdown

\$50,000.00

\$50,000.00

Program Funds Drawdown

\$50,000.00

\$50,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,000.00

STATE OF CONNECTICUT

\$0.00

\$50,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Economic Revitalization Program was established to provide assistance to eligible small businesses that suffered direct physical damage as a result of Superstorm Sandy with the financial resources needed to continue the rebuilding process. Grants may be provided to small businesses, including non-profit organizations for capital expenditures to repair or replace needed equipment, lost inventory, rehabilitation, reconstruction of facilities that were damaged/destroyed or to provide working



capital needed as a direct result of the storm while promoting job retention and job creation.

Location Description:

The Economic Revitalization Program is designed to meet the needs of small businesses in the communities most impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation. Priority has been given to the small business located in the Fairfield and New Haven Counties.

Activity Progress Narrative:

The Small Business Express Program has received 14 applications since the program begun accepting applications on September 27, 2013. Three (3) of which has been approved, one (1) is under financial review, one (1) has been withdrawn by the applicant, one (1) has been denied and nine (9) >are presently under application review. DECD staff is presently working with the small buisness owners with applications under review to submit all missing documentation in order to completethe review these applications. As of June 30, 2014, three (3) small business grants have been executed under this activity in the amount of \$144,000 for a total of 17 jobs created and retained. The total grant award have been disbursed to the businesses to recover lost inventoryand income as a result of Superstorm sandy. The small buisnesses approved for funding are:
 Charles Island Oyster Farm, Milford
 Inn at Fairfield Beach, Fairfield
 Lenny's Indian Head Inn, Branford

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Permanent Jobs Retained | 0 | 0 | 0 | 0/0 | 0/0 | 3/3 | 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 | |

Project # / Title: R1-A1-MOST IMPACT-DS-13-MF / R1-A1-MOST IMPACT-MULTI-

Grantee Activity Number: R1-A1-MOST IMPACT-DS-13-MFRO-LM

Activity Title:**R1-A1-LM-MOST IMPACT-MF-OUTSIDE
FLOODPLAIN****Activity Category:**

Affordable Rental Housing

Project Number:

R1-A1-MOST IMPACT-DS-13-MF

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-A1-MOST IMPACT-MULTI-FAMILY/RENTAL

Projected End Date:

08/22/2015

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

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2014**

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

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

Match Contributed

\$0.00

\$0.00

Activity Description:

Multifamily Rehabilitation, Rebuilding and Mitigation outside the flood plain.

Location Description:

Multifamily properties including public housing, HUD-assisted housing, McKinney-Vento funded shelters and housing for the homeless, which were impacted by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

Activity Progress Narrative:

On March 20, 2014 DOH issued a CDBG-DR Notice of Funding Availability with program goals for projects located inside and outside of the flood plain in Fairfield, New Haven, Middlesex and New London Counties. The application submission period was extended to April 28, 2014.

In response to the NOFA, two applications were submitted:

>Charter Oak Communities of Stamford submitted an application for funding for their Summer Place development located at 992 Summer Place. The project has a Total Development Cost of \$14,525,240 and an ask for CDBG-DR in the amount of \$6,400,000. The project replaces 48 units of elderly housing (age 55 and over) that was located within the flood plain and was damaged by Super Storm Sandy. Summer place will contain 40 one bedroom units and eight studio apartments. The building is 5 stories of new construction, approximately 41,000 square feet. The ground level will be completely devoted to community



space and service provision areas. Tenant incomes are: 32 units at or below 50% of AMI and 16 units at or below 80% of AMI. bedroom units. Income Levels are: 19 Units At/Below 25% AMI; 19 Units At/Below 50% AMI, 55 Units At/Below 60%. The proposed site is an underutilized approximately 4.3-acre lot that currently sits vacant in Bridgeport's East Side. The developer expects that Crescent Crossing will embody all of the positive elements of smart growth and will help to ease the financial burdens on low- and moderate-income families.

>Previously, a proposal was submitted in another location, Marina Village, within the floodplain and called Broad Street Residences. A soft letter of commitment for the Broad Street proposal was for \$6,000,000. Crescent Crossing moves the project outside the floodplain and creates additional units. A soft letter of commitment for Crescent Crossing was provided using CDBG-DR funds for \$6,975,000. The total project cost is estimated at \$32,190,187.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | R1-A1-MOST IMPACT-DS-13-RRMI-LM |
| Activity Title: | R1-A1-LM-MOST IMPACT-MF-INSIDE FLOOD PLAIN |

Activity Category:

Affordable Rental Housing

Project Number:

R1-A1-MOST IMPACT-DS-13-MF

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-A1-MOST IMPACT-MULTI-FAMILY/RENTAL

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,500,000.00 |
| Total Budget | \$0.00 | \$3,500,000.00 |
| 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 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Multifamily Low to Moderate Rehabilitation, Rebuilding and Mitigation inside the flood plain.

Location Description:

Multifamily properties including public housing, HUD-assisted housing, McKinney-Vento funded shelters and housing for the homeless, which were impacted by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

Activity Progress Narrative:

On March 20, 2014, DOH issued a CDBG-DR Notice of Funding Availability (NOFA) with program goals for a combined \$8,000,000 for projects inside and outside of the floodplain in Fairfield, and New Haven Counties. DOH received only two additional eligible multi-family applications, and they are both located outside of the floodplain.

Washington Village

>Although all residential units are located above base flood elevation, the proposed site is located within the 100 Year Flood Plain. A request for a Floodplain Management Certification Exemption was submitted to the CT Department of Energy and Environmental Protection (DEEP) on February 10th, 2014. DEEP has requested some additional information in regards to departmental letters of authorization and a change to the projects Emergency Evacuation Plan. It is anticipated that DEEP will notice their Tentative Authorization to Approve and start the 30 day comment period during the 3rd quarter of 2014. DOH and the developer have tentatively scheduled a closing for early October of 2014.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | R1-A1-MOST IMPACT-DS-13-SSRR-LM |
| Activity Title: | R1-A1-LM-MOST IMPACT-MF-SSRR |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-A1-MOST IMPACT-DS-13-MF

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-A1-MOST IMPACT-MULTI-FAMILY/RENTAL

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| Total Obligated | \$19,095.03 | \$19,095.03 |
| Total Funds Drawdown | \$19,095.03 | \$19,095.03 |
| Program Funds Drawdown | \$19,095.03 | \$19,095.03 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$9,417.90 |
| STATE OF CONNECTICUT | \$0.00 | \$9,417.90 |
| 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:

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:

As of June 30, 2014, there were 57 applications in our database from rental property owners. All 57 applications have been reviewed according to Program Guidelines and CDBG-DR National Objectives. There are 20 eligible applicants, 32 applicants have been denied and 5 have been withdrawn. All eligible SSRR applications meet the Low/Moderate Income National Objective. Of the eligible applications, 4 are from Fairfield County and the remaining 16 are from New Haven County. As of June 30, 2014, 18 of the eligible applications have been assigned to prequalified Architectural and Engineering firms and they are in the process of completing environmental statutory checklist, hazardous material testing, soil borings and construction documents preparation.



>We anticipate completing the architectural design of certain projects during the 3rd quarter and starting rehab and reconstruction of rental properties during the 4th quarter of 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: R1-A1-MOST IMPACT-DS-13-OORR / R1-A1-MOST IMPACT-

Grantee Activity Number: R1-A1-MOST IMPACT-DS-13-HSG-LM

Activity Title: R1-A1-LM-MOST IMPACT-OORR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R1-A1-MOST IMPACT-DS-13-OORR

Project Title:

R1-A1-MOST IMPACT-OWNER OCCUPIED/SINGLE

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

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

Apr 1 thru Jun 30, 2014

N/A

To Date

\$2,500,000.00

Total Budget

\$0.00

\$2,500,000.00



| | | |
|--------------------------------|--------------|--------------|
| Total Obligated | \$774,500.27 | \$887,005.27 |
| Total Funds Drawdown | \$774,500.27 | \$887,005.27 |
| Program Funds Drawdown | \$774,500.27 | \$887,005.27 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$324,957.65 |
| STATE OF CONNECTICUT | \$0.00 | \$324,957.65 |
| 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:

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

Activity Progress Narrative:

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. Efforts include press releases issued by the Governor, multi-media news campaign targeted to property owners in the areas most impacted by Superstorm Sandy and community meetings with presentations from program staff. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing.

This quarter, an additional 40 applications, for a total of 693 applications were submitted from residents of Fairfield and New Haven Counties for assistance under the CDBG-DR Owner Occupied Rehabilitation and Reconstruction program. Applications were reviewed and prioritized in accordance with program guidelines and 312 were classified as low to moderate income applicants. Of the 312 low to moderate income applications, 296 were reviewed and issued program eligibility letters and 16 are presently under review.

Of the 312 applicants determined to be program eligible, 215 have unmet needs (96 have are solely unmet needs, 119 requests are for unmet needs and reimbursement) and 97 are reimbursement only requests. We have assigned 160 of the LMI unmet need applicants to DOH's Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages. As a result of those reviews 25 applications were found to have either little damage (under the minimum application threshold of \$10,000) or no damage at all. These applicants have been denied assistance and, as appropriate, referred to other resources. Our AECM firms continued on with 135 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

Of the 135 active projects, 14 are out to bid; 3 have been awarded and will be under construction next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: R1-A1-MOST IMPACT-DS-13-HSG-MI

Activity Title: R1-A1-UN-MOST IMPACT-OORR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-A1-MOST IMPACT-DS-13-OORR

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-A1-MOST IMPACT-OWNER OCCUPIED/SINGLE

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,500,000.00 |
| Total Budget | \$0.00 | \$2,500,000.00 |
| Total Obligated | \$207,110.31 | \$486,123.31 |
| Total Funds Drawdown | \$207,110.31 | \$486,123.31 |
| Program Funds Drawdown | \$207,110.31 | \$486,123.31 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$463,702.96 |
| STATE OF CONNECTICUT | \$0.00 | \$463,702.96 |
| 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 with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

Activity Progress Narrative:

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. Efforts include press releases issued by the Governor, multi-media news campaign targeted to property owners in the areas most impacted by Superstorm Sandy and community meetings with presentations from program staff. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing. This quarter, an additional 40 applications for a total of 693 applications were submitted from residents of Fairfield and New Haven Counties for assistance under the CDBG-DR Owner Occupied Rehabilitation and Reconstruction program. Applications were reviewed and prioritized in accordance with program guidelines and were classified as follows: 312 were low to moderate income and 248 were urgent need national objectives, 47 have been deemed mitigation assistance only, which in not an activity



that CT is funding under this tranche of funds, and 86 have been denied for not meeting program eligibility. Of the 248 applications, program determination letters have been issued to all except 7 urgent need applications, which are currently under review.

Of the 248 applicants determined to be program eligible, 123 are for unmet needs (36 have are solely unmet needs, 87 requests are for unmet needs and reimbursement) and 125 are reimbursement only requests. Of the 123 unmet need applicants, 99 have been assigned to DOH’s Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages. As a result of those reviews 13 applications were found to have either little damage (under the minimum application threshold of \$10,000) or no damage at all. These applicants have been denied assistance and, as appropriate, referred to other resources. Our AECM firms continued on with 86 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
