

# Grantee: Connecticut - DOH

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

**October 1, 2023 thru December 31, 2023**

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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:**

Submitted - Await for Review

**Grant Award Amount:**

\$159,279,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$159,279,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$159,279,000.00

## Disasters:

### Declaration Number

FEMA-4087-CT

## Narratives

### Disaster Damage:

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

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

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

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

### Recovery Needs:

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

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



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

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

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

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

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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$159,279,000.00
<b>Total Budget</b>	\$0.00	\$159,279,000.00
<b>Total Obligated</b>	\$256,847.11	\$148,485,589.90
<b>Total Funds Drawdown</b>	\$256,847.13	\$146,170,450.93
<b>Program Funds Drawdown</b>	\$256,847.13	\$146,170,450.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$256,847.13	\$146,170,450.93
<b>HUD Identified Most Impacted and Distressed</b>	\$163,467.52	\$121,753,111.55
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
STATE OF CONNECTICUT	\$ 256,847.13	\$ 146,170,450.93



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	67.64%	60.38%
Minimum Non Federal Match	\$0.00	\$0.00	\$0.00
Overall Benefit Amount	\$69,984,427.72	\$94,681,816.10	\$84,512,295.13
Limit on Public Services	\$23,891,850.00	\$300,000.00	\$300,000.00
Limit on Admin/Planning	\$31,855,800.00	\$19,310,144.56	\$18,765,252.53
Limit on Admin	\$7,963,950.00	\$7,903,979.41	\$7,422,172.66
Most Impacted and Distressed	\$127,423,200.00	\$126,702,227.31	\$121,753,111.55

## Overall Progress Narrative:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work done to restore the properties of our citizens is executed properly and consistent with good quality work and materials, while ensuring those homeowners who are displaced from their homes receive the priority assistance they need.

This Quarterly Performance Report indicates that through December 31, 2023 the State of Connecticut expended a total of \$256,847.13 in CDBG-DR funds with the largest amount of funds being expended in the Housing Recovery activity. The State of Connecticut has allocated CDBG-DR funds to seven (7) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, Planning, Public Facilities and Rebuild by Design. Additional information on these programs is available in the activities section of this Quarterly Performance Report.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,321,978.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family (RLF)	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$579,177.57	\$579,177.57
R6- Homeowner Housing, R6- Homeowner Housing	\$0.00	\$5,466,015.20	\$4,963,239.19
R6- Infrastructure, R6- Infrastructure	\$0.00	\$3,991,002.20	\$3,991,002.20



R6- Multifamily Housing, R6- Multifamily Housing	\$0.00	\$9,120,381.09	\$9,120,381.09
R6- Planning, R6- Planning	\$0.00	\$843,423.94	\$843,423.94
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$66,970.59	\$66,970.59
R7- Administration (Ext), R7- Administration (Ext)	\$0.00	\$1,314,864.48	\$1,273,087.14
R7- Homeowner Housing, R7- Homeowner Housing	\$0.00	\$1,345,389.98	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$193,449.68	\$6,166,166.23	\$3,331,802.55
R7- Infrastructure, R7- Infrastructure	\$0.00	\$1,496,403.09	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$46,689.81	\$19,287,717.02	\$18,122,565.31
R7- Multifamily, R7- Multifamily	\$0.00	\$78,551.48	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$0.00	\$304,108.96	\$304,108.96
R7- Planning, R7- Planning	\$0.00	\$755,798.76	\$692,713.48
R7- Rebuild by Design, R7- Rebuild by Design	\$16,707.64	\$8,000,000.00	\$1,457,204.02

## Activities

**Project # / R7- Homeowner Housing (Ext) / R7- Homeowner Housing**



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$818,903.43
<b>Total Budget</b>	\$0.00	\$818,903.43
<b>Total Obligated</b>	\$870.00	\$170,685.96
<b>Total Funds Drawdown</b>	\$870.00	\$170,685.96
<b>Program Funds Drawdown</b>	\$870.00	\$170,685.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$870.00	\$170,685.96
STATE OF CONNECTICUT	\$870.00	\$170,685.96
<b>Most Impacted and Distressed Expended</b>	\$870.00	\$170,696.96

**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:**

Housing Recovery Activities have been completed for this grant. Funds expended for this quarter were project delivery expenses associated with file reviews and release of liens where needed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,089,355.95
<b>Total Budget</b>	\$0.00	\$1,089,355.95
<b>Total Obligated</b>	\$3,840.48	\$501,286.60
<b>Total Funds Drawdown</b>	\$3,840.48	\$501,286.60
<b>Program Funds Drawdown</b>	\$3,840.48	\$501,286.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,840.48	\$501,286.60
STATE OF CONNECTICUT	\$3,840.48	\$501,286.60
<b>Most Impacted and Distressed Expended</b>	\$3,840.48	\$501,286.60

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Housing Recovery Activities have been completed for this grant. Funds expended for this quarter were project delivery expenses associated with file reviews and release of liens where needed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: R7-OORR-RH-LM-29501-2066103 (Ext)**  
**Activity Title: R7-OORR-RH-LM (Ext)**

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$77,816.34	\$218,958.13
<b>Total Funds Drawdown</b>	\$77,816.34	\$218,958.13
<b>Program Funds Drawdown</b>	\$77,816.34	\$218,958.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$77,816.34	\$218,958.13
STATE OF CONNECTICUT	\$77,816.34	\$218,958.13
<b>Most Impacted and Distressed Expended</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:**

Housing Recovery Activities have been completed for this grant. Funds expended for this quarter were project delivery expenses associated with file reviews and release of liens where needed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing (Ext)  
**Projected End Date:**  
 09/30/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,471,871.25
<b>Total Budget</b>	\$0.00	\$1,471,871.25
<b>Total Obligated</b>	\$110,922.86	\$705,768.88
<b>Total Funds Drawdown</b>	\$110,922.86	\$705,768.88
<b>Program Funds Drawdown</b>	\$110,922.86	\$705,768.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$110,922.86	\$705,768.88
STATE OF CONNECTICUT	\$110,922.86	\$705,768.88
<b>Most Impacted and Distressed Expended</b>	\$110,922.86	\$705,768.88

**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:**

Housing Recovery Activities have been completed for this grant. Funds expended for this quarter were project delivery expenses associated with file reviews and release of liens where needed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

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

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

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

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

**Benefit Type:**  
 N/A

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

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

**Projected End Date:**  
 09/27/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,188,299.05
<b>Total Budget</b>	\$0.00	\$4,188,299.05
<b>Total Obligated</b>	\$15,563.27	\$4,055,163.42
<b>Total Funds Drawdown</b>	\$15,563.27	\$4,055,163.42
<b>Program Funds Drawdown</b>	\$15,563.27	\$4,055,163.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,563.27	\$4,055,163.42
STATE OF CONNECTICUT	\$15,563.27	\$4,055,163.42
<b>Most Impacted and Distressed Expended</b>	\$15,563.27	\$4,055,163.42

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Milford – Morningside Revetment Reconstruction:  
 The City will inspected the vegetation and erosion last October and scheduled the start of selective manual removal of several invasive plants, Artemisiavulgaris L (Mugwort) and Robin i a pseudoacacia L. (Black locust) and Meli lotisalba (White sweet clover) plus some unexpected Cynanchum /ouiseae ( Black Swallow wort), H u m u l u s scandens (Japanese hops) growing on the SS-degree slope. Steve Johnson and Open Space and Sustainability Manager, Jermy Grant removed a trailer load by hand removing plants and root fragments on



November 7, 2023. Approximately 50% of the slope needs additional removal efforts to be scheduled before springtime 2024. Labor and material costs have not been determined yet. The eastern edge of the seawall in front of 1 Norwood Ave. has been inspected and photographed. It remains to be reviewed. This will be taken into consideration when prioritizing any seawall maintenance and repairs. The extended agreement until December 31, 2024 will allow time to complete portions of the anticipated seawall maintenance and continue monitoring of the revetment and vegetative slope.

2. New Haven - East Shore Erosion Control: That project has been completed.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead This project was terminated.
4. Milford - Essential Generators: That project has been completed.
5. Stamford - Generator Upgrades: That project has been completed
6. Stratford - Bunnell High School Generator: That project has been completed.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R7- Infrastructure-Roads-MI- 29520-2066117 (Ext)

## Activity Title: R7- Infrastructure-Roads-MI (Ext)

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/09/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure (Ext)

**Projected End Date:**

09/30/2025

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

STATE OF CONNECTICUT

**Overall**

	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,912,273.23
<b>Total Budget</b>	\$0.00	\$2,912,273.23
<b>Total Obligated</b>	\$15,563.27	\$2,883,505.56
<b>Total Funds Drawdown</b>	\$15,563.27	\$2,883,505.56
<b>Program Funds Drawdown</b>	\$15,563.27	\$2,883,505.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,563.27	\$2,883,505.56
STATE OF CONNECTICUT	\$15,563.27	\$2,883,505.56
<b>Most Impacted and Distressed Expended</b>	\$15,563.27	\$2,883,505.26

**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 three projects:

1. West Haven – Beach Street & First Avenue Reconstruction: The project is complete
2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The project is complete
3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The project is complete.

The expenses this month represent project delivery expenses for file review and monitoring of the project.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R7-INFR-NR-LMI-29520-2066135 (Ext)**  
**Activity Title: Shaw's Cove Pump Station (Ext)**

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

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

**Projected Start Date:**  
 04/10/2019

**Benefit Type:**  
 N/A

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

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

**Projected End Date:**  
 09/30/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$98,544.62
<b>Total Budget</b>	\$0.00	\$98,544.62
<b>Total Obligated</b>	\$15,563.25	\$15,672.76
<b>Total Funds Drawdown</b>	\$15,563.27	\$15,672.76
<b>Program Funds Drawdown</b>	\$15,563.27	\$15,672.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,563.27	\$15,672.76
STATE OF CONNECTICUT	\$15,563.27	\$15,672.76
<b>Most Impacted and Distressed Expended</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 London County. Below is the description of this project:  
 New London - Shaw Cove Pump Station  
 The City requested to use the balance of the planning grant funds to implement the recommendations in the GZA Geoenvironmental, Inc. report, which is anticipated to extend the service life of the sheet pile wall by an additional ten (10) years. This will allow the City to seek additional funding for the \$743,400, which is the expected cost to prolong the life of the bulkhead by twenty (20) or more years with proper system maintenance. The revised scope of work will include performing minor localized repairs at identified locations throughout the length of the bulkhead to include welding of new coated steel plates over the areas of reduced steel section to strengthen the sheets and for routine inspection every five years to review further corrosion and coating damage.

**Location Description:**

The project is located in New London.

**Activity Progress Narrative:**

This project and complete and expenses this quarter constitute the project delivery expenses for file monitoring.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/2
# of Businesses	0	0/5
# of Elevated Structures	0	0/1
# of Non-business	0	0/25

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

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

### Activity Title: R7- Rebuild By Design

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Rebuild by Design

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Rebuild by Design

**Projected End Date:**

09/30/2025

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

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$8,000,000.00

**Total Budget**

\$0.00 \$8,000,000.00

**Total Obligated**

\$16,707.64 \$1,457,204.02

**Total Funds Drawdown**

\$16,707.64 \$1,457,204.02

**Program Funds Drawdown**

\$16,707.64 \$1,457,204.02

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$16,707.64 \$1,457,204.02

STATE OF CONNECTICUT

\$16,707.64 \$1,457,204.02

**Most Impacted and Distressed Expended**

\$16,707.64 \$1,457,204.02

**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:**

Ongoing coordination with City of Bridgeport and CT DEEP continued this quarter. Bi-weekly conference calls were conducted with CT DOH, CT DOT and the Design Team to coordinate issues and review design status. Geotech and Environmental Investigation programs have been completed in the month of December.



Efforts to acquire rights-of way were progressed. Negotiations with landowners were completed. Preparation of environmental permit applications continued during this period.

Utility company coordination continued with discussions regarding necessary utility relocations and additional inquiries were made regarding installation of new utility infrastructure within the proposed Johnson Street Extension. 90% plus design, project specifications, soil boring and drainage reports will be submitted in the first quarter of 2024 for a 30 day review and comments. Submitted comments will be reviewed and included in the final "100%" design plans.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

