

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

January 1, 2015 thru March 31, 2015 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

Grant Award Amount:

\$137,820,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$65,000,000.00

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

\$137,820,000.00

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.

Recovery Needs:

Informal 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

Recovery Needs:

these Planning 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	\$65,000,000.00
Total Budget	\$35,000,000.00	\$65,000,000.00
Total Obligated	\$3,852,529.90	\$12,015,834.97
Total Funds Drawdown	\$6,051,843.39	\$12,015,834.97
Program Funds Drawdown	\$6,051,843.39	\$12,015,834.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,852,529.89	\$12,015,834.90
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		68.30%
Overall Benefit Percentage (Actual)		73.71%
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	\$1,954,879.84
Limit on State Admin	\$6,891,000.00	\$1,557,005.42

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$68,910,000.00	\$40,980,000.00

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant—Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the first quarter of 2015.

>The State of Connecticut has allocated CDBG-DR funds to six (6) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, planning and public facilities. Additional information on these programs is available in the Activities section of this quarterly performance report.

>Owner Occupied Housing Recovery:

>The housing recovery programs are designed 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 housing programs include assisting people directly affected by Superstorm Sandy; through replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

>Under the first and second tranche of funding the State of Connecticut allocated a total of \$58,400,000 to Owner Occupied Housing Recovery program. The Owner Occupied Housing Recovery program, the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes. In addition, it also provides reimbursement to eligible homeowners for out-of-pocket expenses repairing their damaged homes. This program will assist homeowners on a first-come, first-serve basis in order of program priorities.

>As of March 31, 2015, the program received applications from nine hundred and thirty-two (932) homeowners seeking assistance; of which eight hundred and thirty-eight (838) were complete and ninety-four (94) were incomplete. All complete (838) applications were reviewed by DOH staff and a decision was rendered regarding program eligibility; the incomplete (94) applications were automatically denied and these applicants were given an additional thirty (30) days to submit complete applications for program eligibility review.



>The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste and abuse - we are not simply cutting checks. We are working to ensure that the work that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need. As a result, we have seven (7) highly qualified Architectural, Engineering, and Construction Management firms assigned to three hundred and fifty-seven (357) 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.p>

>There are a total of two hundred and thirty-nine (239) active projects assigned to the Architectural, Engineering, and Construction Management firms and of these two hundred and nineteen (219) 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 two hundred and fifteen (215) applicants and scope of work and cost estimates submitted to DOH for review.

>One hundred and eighty-three (183) properties have been issued a Notice to Proceed; granting approval to complete environmental statutory checklist, hazardous material testing, soil borings and construction documents preparation. A total of one hundred and twenty-one (121) projects have been placed out to bid among prequalified general contractors. There are presently thirty-five (35) projects under construction and twenty-three (23) projects have been completed.

Reimbursement:

As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy was not reimbursed under this First Tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. A total of four hundred and fifty-eight (458) applicants are seeking reimbursement under this program with requests exceeding over \$30,000,000.

>This quarter, we have assigned the one hundred and sixty-three (163) priority level R-1 to R-3 applicants to the Architectural, Engineering, and Construction Management firms. Each eligible homeowner was mailed an Access Agreement which gives the Architectural, Engineering, and Construction Management firm permission to contact the homeowner to schedule a site inspection of the completed work and prepare the environmental statutory checklist. As of March 31, 2015, one hundred and six (106) homeowners have returned their Access Agreements and there are fifty-five (55) applicants at the contract execution state.

>In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality. DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council. The Programmatic Agreement is currently available on the Department of Housing Superstorm Sandy webpage for review.

>Economic Revitalization Program:

The Economic Revitalization Program, a \$1,000,000 program, provides grants of up to \$50,000 to affected businesses for working capital or construction needs. 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 extremely low. The

>Small Business Express Program has received fourteen (14) applications since the program began accepting applications on September 27, 2013. As of March 31, 2015, three (3) small business grants have been executed under the economic Revitalization Program in the amount of \$144,000 for a total of seventeen (17) jobs created and retained. We anticipate executing a fourth small business grant in the next quarter.

>Infrastructure:

>Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBG-DR infrastructure funds have been fully committed for twenty-six (26) projects in eleven (11) municipalities impacted by Superstorm Sandy.

>The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the second and third quarters. During the First Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that environmental requirements are met. Below is a summary of the active infrastructure projects.

>New Haven, Brewery Square Bulkhead

>The project has been designed and permitted. It has completed the HUD environmental requirements. Because of the HUD requirement that DOH is the Responsible Entity rather than the municipality, the Public Notice will be reposted during the Second Quarter; followed by a request for a Release of Funds. The City is ready to have the project go out for bids which it plans to do during the Second Quarter as soon as the Notice Requirements are met and the Assistance Agreement is fully executed.

>New Haven, East Shore Erosion Control

>This project has been in the planning stages for an extended period of time but has not yet been permitted. The project has been engineered and the construction method selected. Ten homes will be protected by a seawall and a State highway behind the homes will be less vulnerable in an area of a busy neighborhood with key businesses and multiple residences.

West Haven, Beach Street and First Avenue Reconstruction

>HUD and DOH Agents visited this site. The preliminary design has been drawn, and the City anticipates selecting an engineering firm to develop working drawings and implement the project.

>Bridgeport, Crescent Crossings, for Housing Development

>The applicants have completed the needed NEA Environmental Review Record and the DEEP permitting application. A combined notice was issued for a Finding of No Significant Impact (FONSI) and a Request for Release of Funds and Certification was submitted to HUD on March 12, 2015. The Request was granted on March 27, 2015 for Phase 1A for \$6,975,000 to support 93 units of affordable housing and for \$2,912,893 for infrastructure to support Phase 1A and 1B for a total of \$9,877,893. Closing for both the Housing and Infrastructure Projects is expected during the Second Quarter with project final drawings and engineering and construction moving forward immediately.

>Bridgeport, Department of Transportation (DOT) Yellow Bridge Resiliency and Norwalk - Route 136 Bridge Resiliency

> Both bridge projects involve bridges that can be raised and lowered and are quite old bridges in need of new and flood resistant operating mechanisms. Previously the bridges have been stuck in both lower and open positions making it impossible either for boat traffic to go under them or for car traffic to go over them. DOT has prepared detailed reports on both bridges called - Storm Surge Armoring and Retrofit Investigation - completed in March 2015. DOT has met with DOH and HUD. DOH and DOT, since both will be partially funding this project, will be co-applicants to DEEP for the Connecticut permitting and follow the same NEPA requirement of CDBG-DR. DOT has begun design development for both projects during the First Quarter.

>East Haven, Hemingway and Coe Avenue Reconstruction

>An Engineering firm has been selected and has almost completed their Environmental Review Record (ERR). It is anticipated that the Project which involves an intersection in a high traffic area that will provide improved access for emergency vehicles and improved evacuation route for residents during storm events. DEEP is currently reviewing the process for this and other projects involving raising the roadway, in this case, approximately 2 feet. During the Second Quarter, it is anticipated that DEEP will have developed a plan for this and other related project to apply for and receive the necessary permitting.

>New London, Drainage Improvement - Pequot Avenue Outfall

> Storm water drainage improvement will reduce flooding on Pequot Avenue a major north/south evacuation route. Further, by relocating the outfall away from the recreational beach area, the health and safety of the residents using this, the only public beach in New London, will have improved. The City anticipates creating an RFP to move this project forward in the Second Quarter.

>Public Facilities:

The State of Connecticut primary goal in allocating a portion of the funding for the rehabilitation of public facilities is to restore a suitable living environment in disaster impacted areas by rehabilitating or reconstructing existing public facilities, including those public facilities that primarily serve low to moderate income persons. The State also intends to make repairs in a manner that supports energy conservation/efficiency objectives and responsible growth as well as transit-oriented development. Under the first tranche of funding the State of Connecticut allocated a total of \$2,200,000 for the rehabilitation or reconstruction of public facilities. Although public facilities funds have not been drawn all funds have been fully committed to assisting two municipalities damaged by Superstorm Sandy. The draft assistance agreement, monitoring compliance manual and compliance checklist was reviewed by HUD during the second annual compliance monitoring visit for consistency with program guidelines and they were all deemed to be acceptable. Upon successful completion of the Environmental Review Record (ERR) and the CT DEEP permitting process, each municipality who has received a letter of commitments will be provided an Assistance Agreement.

>Planning:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$9,029,000 to assist in the planning processes associated with improving the resiliency of infrastructure and public facilities, and providing mitigation activities. In the first tranche ten (10) planning projects were approved, committing the entire \$2,029,000 first tranche funds. In the second tranche the state allocated \$7,000,000 for planning activities; as of March 31, 2015, we have received applications from two (2) state agencies and have provided soft letters of commitment for a total of \$1,805,450. There is currently a balance of \$5,194,450 available for municipalities and state agencies interested securing planning funds for future resiliency projects.

>Assistance Agreements have been sent to all ten (10) Planning Grant Recipients. Included in the Agreements are requests for breakdowns of expenses for each quarter and implementation plans. One grantee (Branford Living & Artificial Reef: Creation & Restoration) began his project in the month of November and we anticipate that the other nine grantees will begin implementing their projects in the first and second quarters of 2015. The projects awarded funding under the First Tranche of funds and the first quarter updates is listed below.

>Coastal Community Resilience Plan- Branford, Milford, Madison

>The three shoreline towns-Branford, Milford, and Madison - are working together to establish individual community resilience plans. The Planning Assistance Agreement was fully executed in December 2014. The towns reported that they have learned that the South Central Regional Council of Governments (SCRCOG) is also undertaking a Coastal Resiliency Study with a focus on green infrastructure. They expect this planning study to benefit from the SCRCOG study which includes their risk assessment. A consultant will be hired to coordinate the CDBG-DR Study with SCRCOG and to staff the CDBG-DR Planning Grant. The Towns anticipate having a draft RFP completed by the end of April; reviewed by the Towns of Branford, Madison and Milford and then out for advertisement. Working together, they expect to have a consultant on board before the end of the Second Quarter.

>Branford, Shoreline Shellfish, LLC

>Despite bitterly cold temperatures during January and February, repair and vessel safety checks proceeded in preparation for fabrication, installation and handling of the venturi vacuum equipment as presented in our proposal. Specific examples of these first quarter repair and safety checks are: Replace keel pipes for increased diesel cooling needed for venturi pump output; Repair and replace wheelhouse crossbeams and top; Check through-hull fittings and seals; Replace salt water wash down pump; Charge and load test batteries; Remove, clean and check bilge pumps; Test electronics; and Clean, clear and confirm operational safety of hydraulic control systems.

>Bridgeport, Marina Village Resilience

>The applicant, Bridgeport Community Renewal Associates, LP, ((BCRA) is in the process of initiating planning, engineering and community outreach as part of the Marina redevelopment. BCRA expects to have further work completed during the Second Quarter related to the planning, design, and engineering paving the way for the demolition of the existing, uninhabitable units located in Phase 1 of Marina Village, housing owned by the Bridgeport Housing Authority (aka. Park City Communities) which were damaged/destroyed by Hurricane Sandy.



>Planning will continue for the new construction of sustainable housing on appropriate portions of the Marina property. This is an important redevelopment for the City of Bridgeport as it will address the short comings of the original development by correcting infrastructure issues and using state of the art design, construction, management and financial practices. Second quarter of 2015 BCRA will be further its master planning efforts including engineering, soil and hazmat testing and design.

Hill Neighborhood and Union Avenue Storm Drainage Improvement Project

The City of New Haven is in the preliminary stages of implementation of the project. The City LCI and Engineering Departments will be working collaboratively with the City's Economic Development agency to complete the planning and delivery of the project as outlined in the grant award. As projected in the timeline submitted for review and approval, the City will seek to develop and issue Requests for Proposals from qualified Consultants to complete the studies. The development of this work is underway. Since the award, the City has sought minor revisions to timeline but no substantive changes to the overall project.

>The City has initiated the following activities for the Project: Establish collaborative relationship with EDC New Haven to assist in implementing the Project; Develop Scope of Work for Project Management Consultant; Prepare draft Scope of Services for Design and Engineering Consultants; Technical Meeting with the City Departments and EDC New Haven; and Prepare Project Budget.

>Mill River Shoreline Analysis/Coastal Zone Management.

>During this quarter, the City received a fully executed copy of the grant agreement which is now entered into the City's finance system. The City conducted an internal on-board meeting to review CDBG-DR Tranche one protocols for all six projects as they relate to procurement of consulting services. In addition, the Building Department has conducted a flood elevation certificate review of 458 Grand Avenue; City has launched redevelopment planning for 370 James Street (former CT Transit garage) and 50 Ives Place (DOT contractor staging yard); and the City is monitoring environmental cleanup activities at English Station.

>New Haven, River Street Bulkhead

>During the first quarter of the grant period, the City of New Haven issued a Request for Proposals (RFP) for an Engineering Firm to design bulkheads for the River Street shoreline and to include measures to protect the land within the flood zone from flood damage. A set of criteria was established to assess the proposals, and a committee of three City staff people (from the City Engineer's Office, the City Plan Office, and the Office of Economic Development) was created to select the one most suitable engineering firm.

>City of New Haven- Long Wharf Flood Protection.

>The fully executed Assistance Agreement will be completed in the Second Quarter; so, the project will be initiated during the Second Quarter. The City plans to draft and advertise an RFP for Engineering Services including the preparation of a hydrologic model, analysis of flood protection alternatives and the design of flood protection measures during the Second Quarter.

>Stratford, Coastal Resilience Plan

>The Town of Stratford has gone through the procurement process using the RFQ process. GZA GeoEnvironment, Inc., of Glastonbury, CT was awarded the contract to conduct the Coastal Resilience Plan Study since they were the most qualified firm based on the Town of Stratford review of submittals. Completion of the Study is anticipated to be December 2015.

>New London, Bank Street Drainage Study

>During the First Quarter, Two engineering firms were interviewed by a three member City of New London Selection Committee during January 2015; The Public Works Selection Committee recommended and the City Council approved of the consultant firm of GEI Consultants, Inc. Glastonbury. A contract between the City of New London and GEI was signed March 19th and their - Notice to Proceed to complete the necessary design work followed; and GEI and their sub-contractor, Fuss and O'Neill Consultants from Manchester, CT have begun their preliminary scheduling of the work for the Bank Street Drainage Design portion of the projects. The two planning projects that received soft letters of commitments in this quarter are:

>1. CT Department of Energy and Environmental Protection (DEEP) - Planning for Mitigation/Resiliency

>This Planning Grant project, "Municipal Resilience Planning Assistance, plans to: 1) Develop tools (methodologies and data) for municipalities in counties affected by Superstorm Sandy for the assessment of

vulnerability of infrastructure (including waste water treatment plants, pump stations, roads, and public safety assets), to inundation by river flow and storm surge, now, and in the next 25 to 50 years, when it is likely that sea levels will be higher and precipitation statistics different. 2) Execute technical assistance programs to both engage municipalities in the testing and evaluation of the tools developed under the first objective, and to support the use of the tools by other municipalities.

>During this pre-award period we have continued development of detailed work plans, identifying key deliverables, and working to ensure that products are delivered in a timely manner throughout the project. We have engaged Senior Personnel responsible for carrying out each task during the pre-award period, and will continue to meet as we finalize our overall project work plan.

>In the next quarter, DEEP, UConn and DOH will work to set up a Memorandum of Understanding or other appropriate contracting mechanism in order to perform the tasks as described in the proposal. All budgets will be reviewed by the University of Connecticut's (UConn, of which CIRCA operates) Office of Sponsored Programs and DEEP business office before work commences. While our anticipated start date for the project is May 1, 2015, the actual start date will depend on the timing of an executed contracting vehicle.

>2. CT Department of Mental Health - Statewide Public Drinking Water Assessment and Resiliency Plan.

This project will assess, identify and address vulnerabilities of the State's public and private drinking water supply to assure preparedness and resiliency to all hazards. During and following Hurricane Sandy, Connecticut had the ability and resiliency to provide a continuous supply of portable water to its major cities as well as to maintain fire suppression capacity. With the predicted increase and frequency and severity of anticipated storms, assuring that public drinking water systems are prepared and available is important to the public health and safety of Connecticut's residents.

>This Planning Grant will review and assess vulnerabilities; develop a statewide community public drinking water system resiliency and preparedness plan; and a long-term implementation plan ; and engage and involve municipal and regional councils of governments as well as local health directors assuring continuous water supply to the states critical facilities such as hospitals, nursing homes and identified emergency shelters. During the Second Quarter, a Memorandum of Understanding (MOU) between the Department of Mental Health and the Department of Housing will be created and fully executed.

>Multifamily Housing

>Scattered Site Rehabilitation and Rebuilding (SSRR) Program

>During the First Quarter, and following the assignment of architects, the creation of the initial scopes of work; the review by the State Historic Preservation Office (SHPO); work with applicants has proceeded with design development, and the completion of the necessary federal, state and local permits including the Statutory Checklists, Environmental Assessments, CT Department of Energy and Environmental Protection (DEEP) permits, and local planning and zoning reviews and related local permits. Eighteen projects are moving forward toward Bid Documents. Walk-throughs are anticipated in the second quarter and construction is expected to begin shortly thereafter.

>As a condition of assistance, all the SSRR participants have agreed to providing housing for low-moderate income families for a period of 5 years following construction completion creating an additional twenty-four (24) units of affordable housing in the towns of Norwalk, Bridgeport, East Haven, Milford, and Bridgeport.

>Multi-Family Rehabilitation Program (outside the 100 Year Floodplain)

>Crescent Crossings, LLC Bridgeport - The Environmental Review Record was completed and the Public Notices published. A combined notice was issued for a Finding of No Significant Impact (FONSI) and a Request for Release of Funds and Certification was submitted to HUD on March 12, 2015. The Request was granted March 27, 2015 for Phase 1A for \$6,975,000 to support 93 units of affordable housing and for \$2,912,893 for infrastructure to support Phase 1A and 1B for a total of \$9,877,893.

>The project is located on the east side of Bridgeport at the site of the former Father Panik Village which was demolished and cleared more than 20 years ago. The plan for Phase 1A, 1B, 1C, 1D will eventually provide housing for up to 400 units of affordable housing. Phase 1A supports 33 units of replacement housing damaged or destroyed during Hurricane Sandy. CDBG-DR funds will provide support for additional units to be built in future phases. The Department of Housing has worked closely with the CT Department of Energy and Environmental

Protection (DEEP) to ensure that the State environmental permits are in place. DOH anticipates a closing on the property will be held in the second quarter and construction to begin immediately thereafter.

>Summer Place, Stamford

>The Summer Place project located at 992 Summer Street in Stamford is a forty-eight (48) unit elderly housing project located outside of the floodplain. The project's total development cost is approximately \$14,525,240 with \$6,400,000 coming from CDBG-DR equating to a leveraging ratio of 2.3. All of the units will be located in a single five story 41,000 square foot building that will be constructed in approximately 16 months. The building will extremely energy efficient and will meet the Energy Star requirements for their Multi-Family High Rise (MHFR) program.

Activities that have taken place during the 1st quarter of 2015 include the near completion of the Environmental Review Record including the combined notice for the Finding of No Significant Impact and the Intent to Request for Release of Funds. The actual request for release of funds will be forwarded to HUD's Hartford during the 2nd quarter of 2015. The Summer Place project is fully funded and it is anticipated that the applicant, Charter Oak Communities will complete the CT DOH closing checklist during May of 2015 and they will start construction in June.

Multi-Family Rehabilitation Program (Inside the 100 Year Floodplain)
Washington Village, Norwalk

>The Washington Village, South Norwalk project was awarded \$9,855,596 in CDBG-DR funding in the First Tranche of funds. In accordance with state regulations, Washington Village must obtain a Flood Management Certification Exemption (FMC Exemption) from the CT Department of Energy and Environmental Protection (DEEP) to carry out all development activities since the project is located within the 100-year floodplain of Norwalk River and Norwalk Harbor.

As previously stated in our fourth quarter report, DEEP reviewed the application and determined that the proposed development was in the public interest, will not injure persons or damage property in the area of such activity or critical activity, and complies with the provisions of the National Flood Insurance Program. A petition was filed by the Friends of Ryan Park which initiated the public hearing process.

During this quarter, DEEP Office of Adjudications has started the process of reviewing all of the transcripts from the public hearing and evidentiary hearing. Upon completion of this review the Hearing Officer shall render a decision either in favor or not in favor of DEEP tentative decision by the end of the second quarter of 2015. The developer intends to begin construction shortly after receipt of the Flood Management Exemption approval.

This Quarterly Performance Report demonstrates how the State of Connecticut is continuing to make significant progress in the implementation of the disaster recovery programs as outlined in the approved Action Plan. Although Superstorm Sandy occurred over 2.5 years ago, we are aware that recovery from a disaster of this magnitude remains a multi-year effort. The State of Connecticut is committed to the recovery of Sandy impacted residents, businesses, municipalities and communities. We will continue to work together to ensure that this program is compliant with the federal regulations.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic Revitalization	\$0.00	\$1,000,000.00	\$144,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$3,149,607.87	\$7,500,000.00	\$7,492,864.68
R1-T1-Multi-Family, R1-T1-Multi-Family	\$143,702.48	\$5,000,000.00	\$223,708.31
R1-T1-Planning, R1-T1-Planning	\$69,449.97	\$1,000,000.00	\$397,874.42
R2-T2-Administration, R2-T2-Administration	\$0.00	\$500,000.00	\$500,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$565,684.07	\$11,500,000.00	\$633,988.56
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$3,000,000.00	\$0.00
R3-T1-Administration, R3-T1-Administration	\$557,005.42	\$1,967,500.00	\$557,005.42
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$1,566,393.58	\$17,000,000.00	\$1,566,393.58



R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,000,000.00	\$0.00
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$10,000,000.00	\$0.00
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,029,000.00	\$0.00
R3-T1-Public Facilities, R3-T1-Public Facilities	\$0.00	\$1,003,500.00	\$0.00



Activities

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R2-T2-Administration

Project Title:

R2-T2-Administration

Projected Start Date:

06/30/2014

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Jan 1 thru Mar 31, 2015

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
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 manner, to assist them in repairing their homes, small businesses, infrastructure and public facilities, so that they can get their lives back in order and get the local economy back in business.

Location Description:

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the First Quarter, there were a total of 14 individuals employed by the Department of Housing to administer the CDBG-DR program.



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: R3-T1-Administration / R3-T1-Administration

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

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

Activity Category:

Administration

Project Number:

R3-T1-Administration

Projected Start Date:

12/02/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R3-T1-Administration

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,967,500.00

Total Budget

\$1,967,500.00

\$1,967,500.00

Total Obligated

\$557,005.42

\$557,005.42



Total Funds Drawdown	\$557,005.42	\$557,005.42
Program Funds Drawdown	\$557,005.42	\$557,005.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$557,005.42	\$557,005.42
STATE OF CONNECTICUT	\$557,005.42	\$557,005.42
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:

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the First Quarter, there were a total of 14 individuals employed by the Department of Housing to administer the CDBG-DR program.

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: R3-T1-Homeowner Housing / R3-T1-Homeowner Housing

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

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



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

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

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$3,225,000.00	\$3,225,000.00
Total Obligated	\$100,789.90	\$100,789.90
Total Funds Drawdown	\$100,789.90	\$100,789.90
Program Funds Drawdown	\$100,789.90	\$100,789.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,789.90	\$100,789.90
STATE OF CONNECTICUT	\$100,789.90	\$100,789.90
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:

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:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has begun to process our reimbursement requests this quarter.

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.

>

>DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development



and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were ten (10) low to moderate income applicants who were deemed eligible for the CDBG-DR reimbursement grants in Fairfield and New Haven counties. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement. We have assigned six (6) applicants to an Architectural, Engineering and Construction Management firm to inspect the work performed and complete an environmental review checklist.

As of the end of the first quarter, we have made award determinations on two (2) projects and these homeowners are in the process of contract execution and being reimbursed for their out of pocket expenses.

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

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

Activity Status:
 Under Way
Project Title:
 R3-T1-Homeowner Housing
Projected End Date:
 12/02/2016
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,400,000.00
Total Budget	\$9,400,000.00	\$9,400,000.00
Total Obligated	\$992,049.56	\$992,049.56
Total Funds Drawdown	\$992,049.56	\$992,049.56
Program Funds Drawdown	\$992,049.56	\$992,049.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$992,049.56	\$992,049.56
STATE OF CONNECTICUT	\$992,049.56	\$992,049.56
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:

As of the first quarter of 2015, there were one hundred and thirty five (135) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. All of these applications have been assigned to an Architectural, Engineering and Construction Management firm and one hundred and twenty eight (128) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with one hundred and ten (110) of these applicants to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

>Of the one hundred and ten (110) active low-to-moderate income projects in Fairfield and New Haven counties, seventy five (75) projects have been put out to bid of which fifty two (52) have fully executed Grant agreements . After bidding, four (4) of



our Homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have twenty (20) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of March 31, 2015 there are twenty two (22) homes in the construction phase and seventeen (17) projects have been completed in the most impacted counties of Fairfield and New Haven.

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: R3-T1-OORR-RH-UN - 29501-2066104

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,375,000.00
Total Budget	\$1,375,000.00	\$1,375,000.00
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:

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:

As of the first quarter of 2015, there were thirteen (13) urgent need applicants who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. In accordance with the program guidelines we are providing assistance to eligible homeowners in priority levels 1, 2 and the 3 displaced from their homes. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm 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: R3-T1-OORR-RH-UN-MI - 29501-2066102
Activity Title: R3-T1-OORR-Rehab-Urgent Need-Most Impacted

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

Activity Status:
 Under Way
Project Title:
 R3-T1-Homeowner Housing
Projected End Date:
 12/02/2016
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$3,000,000.00	\$3,000,000.00
Total Obligated	\$473,554.12	\$473,554.12
Total Funds Drawdown	\$473,554.12	\$473,554.12
Program Funds Drawdown	\$473,554.12	\$473,554.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$473,554.12	\$473,554.12
STATE OF CONNECTICUT	\$473,554.12	\$473,554.12
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:

As of the first quarter of 2015, there were one hundred and fifty (150) urgent need applicants who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines we are currently providing assistance to eligible homeowners in priority levels 1, 2 and the 3 displaced from their homes. We have assigned sixty seven (67) applicants to an Architectural, Engineering and fifty nine (59) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on forty seven (47) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes.

>We have placed the thirty (30) urgent need projects in Fairfield and New Haven Counties, out to bid and eighteen (18) of



these homeowners have fully executed Grant agreements. After bidding, two (2) of our homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of March 31, 2015 there are twelve (12) projects in the construction phase and four (4) projects have been completed in the most impacted counties of Fairfield and New Haven.

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: R3-T1-Infrastructure / R3-T1-Infrastructure

Grantee Activity Number:	R3-T1-Infrastructure-Roads - 29520-2066117
Activity Title:	R3-T1-Infrastructure-Roads-Most Impacted

Activity Category:
Construction/reconstruction of streets

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$1,200,000.00	\$3,200,000.00
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:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Assistance Agreements for the projects were created and reviewed by HUD in March 2015 for consistency with CDBG-DR project goals. The Assistance Agreements are now ready to be sent to grantees following grantees successful completion of and Environmental Review Record (ERR) and the CT DEEP permitting process. There are 8 Public Facilities and Infrastructure Awards in Tranche 1. In Tranche 2, there are 21 Infrastructure Project Awards.

>Road Related Awards:

>T-1 Morningside Revetment Reconstruction, East Shore Erosion Control &ndash Part 1, Beach Street & First Avenue Reconstruction, Part 1

>T-2 Yellow Bridge Resiliency, Hemingway & Coe Avenue Reconstruction, Calf Pen Meadow/Beachland Avenue Resiliency, East Shore Erosion Control &ndash Part 2, Washington Village Redevelopment, Route 136 Bridge Resiliency, Beach Street Reconstruction &ndash Part 2.

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: R3-T1-Infrastructure-Water/Sewer-29520-2066116
Activity Title: R3-T1-Infrastructure-Water & Sewer-Most Impacted

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	(\$200,000.00)	\$800,000.00
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:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Assistance Agreements for the projects were created and reviewed by HUD in March 2015 for consistency with CDBG-DR project goals. The Assistance Agreements are now ready to be sent to grantees following grantees successful completion of and Environmental Review Record (ERR) and the CT DEEP permitting process. There are 8 Public Facilities and Infrastructure Awards in Tranche 1. In Tranche 2, there are 21 Infrastructure Project Awards.

>Water and Sewer Related Awards:

>T-1 & ndash Pine Creek Culvert Upgrade, Water Pollution Control Facility Outfall Pipe, Brewery Square Bulkhead Rehabilitation



>T-2 &ndash Bayview Beach Area Flooding Control, Milford Point Road Flooding Control, Union Avenue Mitigation and Resiliency, Drainage Improvements (Pequot Avenue Outfall), Sheffield Brook Outfall Resiliency

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: R3-T1-Multi-Family / R3-T1-Multi-Family

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Multi-Family

Project Title:

R3-T1-Multi-Family

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Direct (Household)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$10,000,000.00



Total Budget	\$10,000,000.00	\$10,000,000.00
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:

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:

During the First Quarter, and following the assignment of architects, the creation of the initial scopes of work; the review by the State Historic Preservation Office (SHPO); work with applicants has proceeded with design development, and the completion of the necessary federal, state and local permits including the Statutory Checklists, Environmental Assessments, CT Department of Energy and Environmental Protection (DEEP) permits, and local planning and zoning reviews and related local permits.

>Eighteen projects are moving forward toward Bid Documents. Walk-Throughs are anticipated in the Second Quarter.

Construction is expected to begin in the next quarter on many of the scattered site projects.

As a condition of assistance, all the SSRR participants have agreed to providing housing for low-moderate income families for a period of 5 years following construction completion creating an additional 24 units of affordable housing in the towns of Norwalk, Bridgeport, East Haven, Milford, and Bridgeport.

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: R3-T1-Planning / R3-T1-Planning**Grantee Activity Number: R3-T1-Planning 29516-2066100****Activity Title: R3-T1-Planning 29516-2066100****Activity Category:**

Planning

Activity Status:

Under Way

Project Number:

R3-T1-Planning

Project Title:

R3-T1-Planning

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2015**

N/A

To Date

\$1,029,000.00

Total Budget

\$1,029,000.00

\$1,029,000.00

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:

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:

During the First Quarter 2015, Seven Assistance Agreements were fully executed and the additional two will be fully executed in early April. Project timelines and anticipated project draws have been identified. Towns and Cities have created RFQ and RFP in order to identify the skill sets needed and the consultants needed to carry out the studies they are beginning. Under the Second Tranche of funds the State allocated \$7,000,000 for planning activities for future resiliency projects. As of the end of this quarter, two state agencies submitted applications for planning funds. Both applications were reviewed and granted conditional approval. We anticipate that during the Second Quarter, a Memorandum of Understanding (MOU) will be executed for these projects.

>1. The CT Department of Energy and Environmental Protection (DEEP) \$1,205,450 which will aid Towns and Cities in coastal Connecticut to encourage civil engagement and to create resilience plans.

>2. The CT Department of Mental Health (DMH) \$600,000 will review and assess vulnerabilities of the State's drinking water supply and system and develop a long-term plan for resiliency during storm events.

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: R3-T1-Public Facilities / R3-T1-Public Facilities

Grantee Activity Number: R3-T1-Public Facilities- 29521-20661100

Activity Title: R3-T1-Public Facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

R3-T1-Public Facilities

Project Title:

R3-T1-Public Facilities



Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,003,500.00
Total Budget	\$1,003,500.00	\$1,003,500.00
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:

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

Location Description:**Activity Progress Narrative:**

Assistance Agreements for the projects were created and reviewed by HUD in March 2015 for consistency with CDBG-DR project goals. The Assistance Agreements are now ready to be sent to grantees following grantees successful completion of and Environmental Review Record (ERR) and the CT DEEP permitting process. There are 2 Public Facilities and 6 Infrastructure Awards in Tranche 1.

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: T1-A1-DS-13-ADMN / T1-A1-ADMINISTRATION

Grantee Activity Number: R1-T1-Administration -29502-500001

Activity Title: R1-T1-Administration -29502-500001

Activity Category:

Administration

Project Number:

T1-A1-DS-13-ADMN

Projected Start Date:

08/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

T1-A1-ADMINISTRATION

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

To Date

N/A

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$500,000.00

Program Funds Drawdown

\$0.00

\$500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$500,000.00

STATE OF CONNECTICUT

\$0.00

\$500,000.00

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

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the First Quarter, there were a total of 14 individuals employed by the Department of Housing to administer the CDBG-DR program.

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: T1-A1-DS-13-ECONREV-MI / T1-A1-ECONOMIC

Grantee Activity Number: R1-T1-Economic Revitalization-29522-2066100

Activity Title: R1-T1-Economic Revitalization-29522-2066100

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

T1-A1-DS-13-ECONREV-MI

Projected Start Date:

08/22/2013

Benefit Type:

Activity Status:

Under Way

Project Title:

T1-A1-ECONOMIC REVITALIZATION-MOST IMPACTED

Projected End Date:

08/22/2015

Completed Activity Actual End Date:



Direct (Person)

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$144,000.00
Total Funds Drawdown	\$0.00	\$144,000.00
Program Funds Drawdown	\$0.00	\$144,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,000.00
STATE OF CONNECTICUT	\$0.00	\$144,000.00
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. As of March 31, 2015 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 has been disbursed to the businesses to recover lost inventory and income as a result of Superstorm sandy.

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: T1-A1-DS-13-MF-MI / T1-A1-MULTI-FAMILY/RENTAL HOUSING-

Grantee Activity Number: R1-T1-MFRI-LM-MI 29519-2066107

Activity Title: R1-T1-Multi-family-Inside Floodplain

Activity Category:

Affordable Rental Housing

Project Number:

T1-A1-DS-13-MF-MI

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-MULTI-FAMILY/RENTAL HOUSING-MOST

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

To Date

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:

The Washington Village, South Norwalk project was awarded \$9,855,596 in CDB-DR funding in the First Tranche of funds. In accordance with state regulations, Washington Village must obtain a Flood Management Certification Exemption (FMC Exemption) from the CT Department of Energy and Environmental Protection (DEEP) to carry out all development activities since the project is located within the 100-year floodplain of Norwalk River and Norwalk Harbor.

As previously stated in our fourth quarter report, DEEP reviewed the application and determined that the proposed development was in the public interest, will not injure persons or damage property in the area of such activity or critical activity, and complies with the provisions of the National Flood Insurance Program. A petition was filed by the Friends of Ryan Park which initiated the public hearing process.

During this quarter, DEEP Office of Adjudications has started the process of reviewing all of the transcripts from the public hearing and evidentiary hearing. Upon completion of this review the Hearing Officer shall render a decision either in favor or not in favor of DEEP's tentative decision by the end of the second quarter of 2015. The developer intends to begin construction shortly after receipt of the Flood Management Exemption approval.

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-T1-MFRO-LM-MI 29519-2066106

Activity Title: R1-T1-Multi-Family-Outside Floodplain

Activity Category:

Affordable Rental Housing

Project Number:

T1-A1-DS-13-MF-MI

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-MULTI-FAMILY/RENTAL HOUSING-MOST

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$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:

Although no funds have ben drawn down for this activity, the state continues to make significant progress with the two multifamily developers with projects located outside the flood plain. See summaries below:

Crescent Crossings, LLC Bridgeport - The Environmental Review Record was completed and the Public Notices published. A combined notice was issued for a Finding of No Significant Impact (FONSI) and a Request for Release of Funds and Certification was submitted to HUD on March 12, 2015. The Request was granted on March 27, 2015 for Phase 1A for \$6,975,000 to support 93 units of affordable housing and for \$2,912,893 for infrastructure to support Phase 1A and 1B for a total of \$9,877,893.

>The project is located on the east side of Bridgeport at the site of the former Father Panik Village which was demolished and cleared more than 20 years ago. The plan for Phase 1A, 1B, 1C, 1D will eventually provide housing for up to 400 units of affordable housing. Phase 1A supports 33 units of replacement housing damaged or destroyed during Hurricane



Sandy. CDBG-DR funds will provide support for additional units to be built in future phases. The CT Department of Housing (DOH) has worked closely with the CT Department of Energy and Environmental Protection (DEEP) to ensure that the State environmental permits are in place. DOH anticipates a closing on the property to take place in the second quarter and construction to begin shortly thereafter.

Summer Place, Stamford

>The Summer Place project located at 992 Summer Street in Stamford is a 48 unit elderly housing project located outside of the floodplain. The project’s total development cost is approximately \$14,525,240 with \$6,400,000 coming from CDBG-DR equating to a leveraging ratio of 2.3. All of the units will be located in a single five story 41,000 square foot building that will be constructed in approximately 16 months. The building will extremely energy efficient and will meet the Energy Star requirements for their Multi-Family High Rise (MHFR) program.

Activities that have taken place during the first quarter of 2015 include the near completion of the Environmental Review Record including the combined notice for the Finding of No Significant Impact and the Intent to Request for Release of Funds. The actual request for release of funds will be forwarded to HUD’s Hartford during the second quarter. The Summer Place project is fully funded and it is anticipated that the applicant, Charter Oak Communities will complete the CT DOH closing checklist during next quarter and construction activities will begin shortly thereafter.

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-T1-SSRR-LM-MI 29519-2066105

Activity Title: R1-T1-Multi-Family-Scattered Sites

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-MF-MI

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-MULTI-FAMILY/RENTAL HOUSING-MOST

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$112,295.91	\$223,708.31
Total Funds Drawdown	\$143,702.48	\$223,708.31
Program Funds Drawdown	\$143,702.48	\$223,708.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,295.91	\$223,708.31
STATE OF CONNECTICUT	\$112,295.91	\$223,708.31
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:

During the First Quarter, and following the assignment of architects, the creation of the initial scopes of work; the review by the State Historic Preservation Office (SHPO); work with applicants has proceeded with design development, and the completion of the necessary federal, state and local permits including the Statutory Checklists, Environmental Assessments, CT Department of Energy and Environmental Protection (DEEP) permits, and local planning and zoning reviews and related local permits.

Eighteen (18) projects are moving forward toward Bid Documents. Walk-Throughs are anticipated in the Second Quarter. Construction is expected to begin in next quarter for many of the scattered site projects.



As a condition of assistance, all the SSRR participants have agreed to providing housing for low-moderate income families for a period of 5 years following construction completion creating an additional twenty-four (24) units of affordable housing in the towns of Norwalk, Bridgeport, East Haven, Milford, and Bridgeport.

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: T1-A1-DS-13-OORR / T1-A1-OWNER-OCCUPIED/SINGLE

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$1,040,000.00



Total Budget	\$0.00	\$1,040,000.00
Total Obligated	\$92.98	\$6,510.96
Total Funds Drawdown	\$6,510.96	\$6,510.96
Program Funds Drawdown	\$6,510.96	\$6,510.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92.98	\$6,510.96
STATE OF CONNECTICUT	\$92.98	\$6,510.96
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:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. As of the first quarter of 2015, there were nine (9) low to moderate income applicants who were deemed eligible for the CDBG-DR mitigation grant in Middlesex and New London Counties. We have assigned eight (8) of these applicants to an Architectural, Engineering and three (3) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on two (2) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes.

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: R2-T2-OORR-MT-LM-MI-29501-2066114
Activity Title: R2-T2-OORR-Mitigation-Low/Mod-Most Impacted

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 T1-A1-DS-13-OORR
Projected Start Date:
 07/01/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 T1-A1-OWNER-OCCUPIED/SINGLE FAMILY
Projected End Date:
 07/01/2016
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,160,000.00
Total Budget	\$0.00	\$4,160,000.00
Total Obligated	\$82,539.00	\$148,349.18
Total Funds Drawdown	\$102,360.84	\$148,349.18
Program Funds Drawdown	\$102,360.84	\$148,349.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,539.00	\$148,349.18
STATE OF CONNECTICUT	\$82,539.00	\$148,349.18
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:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. As of the first quarter of 2015, there were thirty (30) low to moderate income applicants who were deemed eligible for the CDBG-DR mitigation grant in the most impacted counties of Fairfield and New Haven. We have assigned twenty three (23) applicants to an Architectural, Engineering and all of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on eighteen (18) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes. One (1) project has been placed out to bid and we anticipate many more 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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
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:

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

Location Description:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. In accordance with the program guidelines mitigation only applicants are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures &ndash elevating their damaged home above the base flood elevation. Homeowners in priority level B (households with incomes between 100% and 120% of the area median income) are eligible for \$30,000 and homeowners in priority level C (households with incomes between 120% and 150% of the area median income) are eligible for \$15,000 from the CDBG-DR program.

As of the first quarter of 2015, there were five (5) urgent need applicants who were deemed eligible for the CDBG-DR mitigation grant in Middlesex and New London Counties. These urgent need applicants will receive CDBG-DR assistance upon completion of the mitigation measures in accordance with the program guidelines.



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:	R2-T2-OORR-MT-UN-MI-29501-2066115
Activity Title:	R2-T2-OORR-Mitigation-Urgent Need-Most Impacted

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,040,000.00
Total Budget	\$0.00	\$1,040,000.00
Total Obligated	\$100,605.84	\$166,181.31
Total Funds Drawdown	\$143,865.16	\$166,181.31
Program Funds Drawdown	\$143,865.16	\$166,181.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,605.84	\$166,181.31
STATE OF CONNECTICUT	\$100,605.84	\$166,181.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. In accordance with the program guidelines mitigation only applicants are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures &ndash elevating their damaged home above the base flood elevation. Homeowners in priority level B (households with incomes between 100% and 120% of the area median income) are eligible for \$30,000 and homeowners in priority level C (households with incomes between 120% and 150% of the area median income) are eligible for \$15,000 from the CDBG-DR program.

As of the first quarter of 2015, there were sixty nine (69) urgent need applicants who were deemed eligible for the CDBG-DR



mitigation grant in the most impacted counties of Fairfield and New Haven. These urgent need applicants will receive CDBG-DR assistance upon completion of the mitigation measures in accordance with the program guidelines.

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:	R2-T2-OORR-RI-LM-29501-2066108
Activity Title:	R2-T2-OORR-Single Family-Reimbursement-Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$440,000.00
Total Budget	\$0.00	\$440,000.00
Total Obligated	\$4,635.21	\$4,635.21
Total Funds Drawdown	\$4,635.21	\$4,635.21
Program Funds Drawdown	\$4,635.21	\$4,635.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,635.21	\$4,635.21
STATE OF CONNECTICUT	\$4,635.21	\$4,635.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has begun to process our reimbursement requests this quarter.

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.



>

>DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were ten (10) low to moderate income applicants who were deemed eligible for the CDBG-DR reimbursement grants in Middlesex and New London counties. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement. We have assigned six (6) applicants to an Architectural, Engineering and Construction Management firm to inspect the work performed and complete an environmental review checklist.

As of the end of the first quarter, we have made award determinations on two (2) projects and these homeowners are in the process of contract execution and being reimbursed for their out of pocket expenses.

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:	R2-T2-OORR-RI-LM-MI-29501-2066112
Activity Title:	R2-T2-OORR-Reimbursement-Low/Mod-Most Impacted

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,840,000.00
Total Budget	\$0.00	\$1,840,000.00
Total Obligated	\$50,836.03	\$64,479.27
Total Funds Drawdown	\$64,479.27	\$64,479.27
Program Funds Drawdown	\$64,479.27	\$64,479.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,836.02	\$64,479.27
STATE OF CONNECTICUT	\$50,836.02	\$64,479.27
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has begun to process our reimbursement requests this quarter.

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.



>

>DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were one hundred and thirty-eight (138) low to moderate income applicants who were deemed eligible for the CDBG-DR reimbursement grants in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement. We have assigned seventy-four (74) applicants to an Architectural, Engineering and Construction Management firm and sixty (60) of these homeowners have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firms permission to inspect the work performed and complete an environmental review checklist.

As of the end of the first quarter, we have made award determinations on thirty-five (35) projects and these homeowners are in the process of contract execution and being reimbursed for their expenses.

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: R2-T2-OORR-RI-UN-29501-2066109
Activity Title: R2-T2-OORR-Single Family-Reimbursement-Urgent Need

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 T1-A1-DS-13-OORR
Projected Start Date:
 07/01/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 T1-A1-OWNER-OCCUPIED/SINGLE FAMILY
Projected End Date:
 07/01/2016
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$19.06	\$19.06
Total Funds Drawdown	\$19.06	\$19.06
Program Funds Drawdown	\$19.06	\$19.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19.06	\$19.06
STATE OF CONNECTICUT	\$19.06	\$19.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has begun to process our reimbursement requests this quarter. In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.



>

>DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were eighteen (18) urgent need applicants who were deemed eligible for the CDBG-DR reimbursement grants in middlesex and New London Counties. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement. We have assigned six (2) applicants to an Architectural, Engineering and Construction Management firm to inspect the work performed and complete an environmental review checklist.

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:	R2-T2-OORR-RI-UN-MI-29501-2066113
Activity Title:	R2-T2-OORR-Reimbursement-Urgent Need-Most Impacted

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,160,000.00
Total Budget	\$0.00	\$2,160,000.00
Total Obligated	\$240,249.32	\$243,813.57
Total Funds Drawdown	\$243,813.57	\$243,813.57
Program Funds Drawdown	\$243,813.57	\$243,813.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240,249.32	\$243,813.57
STATE OF CONNECTICUT	\$240,249.32	\$243,813.57
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has begun to process our reimbursement requests this quarter.

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.



>
 >DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were two hundred and ninety-two (292) urgent need applicants who were deemed eligible for the CDBG-DR reimbursement grants in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement. We have assigned eighty-one (81) applicants to an Architectural, Engineering and Construction Management firm and forty (40) of these homeowners have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firms permission to inspect the work performed and complete an environmental review checklist.

As of the end of the first quarter, we have made award determinations on eighteen (18) projects and these homeowners are in the process of contract execution and being reimbursed for their expenses.

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: T1-A1-DS-13-OORR-MI / T1-A1-OWNER OCCUPIED/SINGLE

Grantee Activity Number: R1-T1-OORR-RH-LM-29501-2066103

Activity Title: R1-T1-OORR-Rehab-Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

T1-A1-DS-13-OORR-MI

Project Title:

T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST

Projected Start Date:

Projected End Date:



08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	(\$225,000.00)	\$275,000.00
Total Obligated	\$18,287.06	\$275,000.00
Total Funds Drawdown	\$54,544.96	\$275,000.00
Program Funds Drawdown	\$54,544.96	\$275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,287.06	\$275,000.00
STATE OF CONNECTICUT	\$18,287.06	\$275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

As of the first quarter of 2015, there were five (5) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. All of these applications have been assigned to an Architectural, Engineering and Construction Management firm and four (4) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with these four (4) applicants to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

>We have placed the four (4) active low-to-moderate income projects in Middlesex and New London Counties, out to bid and three (3) of these homeowners have fully executed Grant agreements. We currently have one (1) low-to-moderate income project that has been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of March 31, 2015 we have completed two (2) rehabilitation projects in Middlesex and New London Counties and we have one (1) project currently under construction.

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-T1-OORR-RH-LM-MI-29501-2066101
Activity Title: R1-T1-OORR-Rehab-Low/Mod-Most Impacted

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 T1-A1-DS-13-OORR-MI
Projected Start Date:
 08/22/2013
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST
Projected End Date:
 08/22/2015
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,600,000.00
Total Budget	\$600,000.00	\$5,600,000.00
Total Obligated	\$952,794.39	\$5,600,000.00
Total Funds Drawdown	\$2,569,430.55	\$5,600,000.00
Program Funds Drawdown	\$2,569,430.55	\$5,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$952,794.39	\$5,600,000.00
STATE OF CONNECTICUT	\$952,794.39	\$5,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the first quarter of 2015, there were one hundred and thirty five (135) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. All of these applications have been assigned to an Architectural, Engineering and Construction Management firm and one hundred and twenty eight (128) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with one hundred and ten (110) of these applicants to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents.

>Of the one hundred and ten (110) active low-to-moderate income projects in Fairfield and New Haven counties, seventy five (75) projects have been put out to bid of which fifty two (52) have fully executed Grant agreements . After bidding, four (4) of



our Homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have twenty (20) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of March 31, 2015 there are twenty two (22) homes in the construction phase and seventeen (17) projects have been completed in the most impacted counties of Fairfield and New Haven.

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-T1-OORR-RH-UN - 29501-2066104

Activity Title: R1-T1-OORR-Rehab-Urgent Need

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

T1-A1-DS-13-OORR-MI

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	(\$375,000.00)	\$125,000.00
Total Obligated	\$5,825.30	\$117,864.68
Total Funds Drawdown	\$14,575.05	\$117,864.68
Program Funds Drawdown	\$14,575.05	\$117,864.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,825.30	\$117,864.68
STATE OF CONNECTICUT	\$5,825.30	\$117,864.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

>



Activity Progress Narrative:

As of the first quarter of 2015, there were thirteen (13) urgent need applicants who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. In accordance with the program guidelines we currently providing assistance to eligible homeowners in priority levels 1, 2 and the 3 displaced from their homes. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm 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-T1-OORR-RH-UN-MI - 29501-2066102
Activity Title: R1-T1-OORR-Rehab-Urgent Need-Most Impacted

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 T1-A1-DS-13-OORR-MI
Projected Start Date:
 08/22/2013
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST
Projected End Date:
 08/22/2015
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$102,599.78	\$1,500,000.00
Total Funds Drawdown	\$511,057.31	\$1,500,000.00
Program Funds Drawdown	\$511,057.31	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,599.78	\$1,499,999.93
STATE OF CONNECTICUT	\$102,599.78	\$1,499,999.93
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:

As of the first quarter of 2015, there were one hundred and fifty (150) urgent need applicants who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines we are currently providing assistance to eligible homeowners in priority levels 1, 2 and the 3 displaced from their homes. We have assigned sixty seven (67) applicants to an Architectural, Engineering and fifty nine (59) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on forty seven (47) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes.

>We have placed the thirty (30) urgent need projects in Fairfield and New Haven Counties, out to bid and eighteen (18) of



these homeowners have fully executed Grant agreements. After bidding, two (2) of our homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of March 31, 2015 there are twelve (12) projects in the construction phase and four (4) projects have been completed in the most impacted counties of Fairfield and New Haven.

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: T1-A1-DS-13-PLAN / T1-A1-PLANNING

Grantee Activity Number: R1-T1-Planning 29516-2066100

Activity Title: R1-T1-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

T1-A1-DS-13-PLAN

Project Title:

T1-A1-PLANNING

Projected Start Date:

08/22/2013

Projected End Date:

12/02/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$58,351.02	\$397,874.42
Total Funds Drawdown	\$69,449.97	\$397,874.42
Program Funds Drawdown	\$69,449.97	\$397,874.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,351.02	\$397,874.42
STATE OF CONNECTICUT	\$58,351.02	\$397,874.42
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:

During the First Quarter 2015, Seven Assistance Agreements were fully executed and the additional two will be fully executed in early April. Project timelines and anticipated project draws have been identified. Towns and Cities have created RFQ and RFP in order to identify the skill sets needed and the consultants needed to carry out the studies they are beginning. Under the Second Tranche of funds the State allocated \$7,000,000 for planning activities for future resiliency projects. As of the end of this quarter, two state agencies submitted applications for planning funds. Both applications were reviewed and granted conditional approval. We anticipate that during the Second Quarter, a Memorandum of Understanding (MOU) will be executed for these projects.

>1. The CT Department of Energy and Environmental Protection (DEEP) \$1,205,450 which will aid Towns and Cities in coastal Connecticut to encourage civil engagement and to create resilience plans.

>2. The CT Department of Mental Health (DMH) \$600,000 will review and assess vulnerabilities of the State's drinking water supply and system and develop a long-term plan for resiliency during storm events.

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: T2-A1-DS-13-INFRA / T2-A1-INFRASTRUCTURE

Grantee Activity Number: R2-T2-Infrastructure-Roads-MI- 295520-2066117

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

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

T2-A1-DS-13-INFRA

Project Title:

T2-A1-INFRASTRUCTURE

Projected Start Date:

07/01/2014

Projected End Date:

07/01/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$2,000,000.00

Total Budget

\$2,000,000.00

\$2,000,000.00

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:

These repairs include 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.



Location Description:

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

Activity Progress Narrative:

Assistance Agreements for the projects were created and reviewed by HUD in March 2015 for consistency with CDBG-DR project goals. The Assistance Agreements are now ready to be sent to grantees following grantees successful completion of and Environmental Review Record (ERR) and the CT DEEP permitting process. There are 8 Public Facilities and Infrastructure Awards in Tranche 1. In Tranche 2, there are 21 Infrastructure Project Awards.

>Road Related Awards:

>T-1 Morningside Revetment Reconstruction, East Shore Erosion Control &ndash Part 1, Beach Street & First Avenue Reconstruction, Part 1

>T-2 Yellow Bridge Resiliency, Hemingway & Coe Avenue Reconstruction, Calf Pen Meadow/Beachland Avenue Resiliency, East Shore Erosion Control &ndash Part 2, Washington Village Redevelopment, Route 136 Bridge Resiliency, Beach Street Reconstruction &ndash Part 2.

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: R2-T2-Infrastructure-Water/Sewer-29520-2066116
Activity Title: R2-T2-Infrastructure-Water & Sewer-Most Impacted

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

T2-A1-DS-13-INFRA

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

T2-A1-INFRASTRUCTURE

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
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:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Assistance Agreements for the projects were created and reviewed by HUD in March 2015 for consistency with CDBG-DR project goals. The Assistance Agreements are now ready to be sent to grantees following grantees successful completion of and Environmental Review Record (ERR) and the CT DEEP permitting process. There are 8 Public Facilities and Infrastructure Awards in Tranche 1. In Tranche 2, there are 21 Infrastructure Project Awards.

>Water and Sewer Related Awards:

>T-1 &ndash Pine Creek Culvert Upgrade, Water Pollution Control Facility Outfall Pipe, Brewery Square Bulkhead Rehabilitation



>T-2 &ndash Bayview Beach Area Flooding Control, Milford Point Road Flooding Control, Union Avenue Mitigation and Resiliency, Drainage Improvements (Pequot Avenue Outfall), Sheffield Brook Outfall Resiliency

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

