

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

April 1, 2018 thru June 30, 2018 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Submitted - Await for Review

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$120,000,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$159,279,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



minimize the impact of Hurricane Sandy on individuals and families that are homeless or at risk of becoming homeless and a key component to the long term recovery of the State.

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

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

Recovery Needs:

als, publications, direct contact, workshops/seminars, and through the placement of flyers/posters in public facilities.

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$159,279,000.00
Total Budget	\$0.00	\$159,279,000.00
Total Obligated	\$3,863,224.73	\$116,360,818.28
Total Funds Drawdown	\$3,047,286.68	\$113,821,868.82
Program Funds Drawdown	\$3,047,286.68	\$113,821,868.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,047,286.68	\$113,821,868.82
Most Impacted and Distressed Expended	\$2,560,802.87	\$94,658,826.05
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		70.29%
Overall Benefit Percentage (Actual)		72.13%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$16,077,346.27
Limit on Admin	\$7,963,950.00	\$5,884,439.84
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$123,282,620.83

Overall Progress Narrative:

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

This Quarterly Performance Report indicates that through June 30, 2018 the State of Connecticut expended more than \$3M in CDBG-DR funds with the largest amount of funds being expended in the Multifamily Housing activity. This quarter, the department made a number of changes to the Action Plan which includes but was not limited to the following: corrected flags; changed activity budgets to match department's internal accounting software project values and expenses; revised activity expenditures to ensure that expenses are properly coded to ensure compliance with 24 month disbursement deadline as required by HUD after the shift from cumulative back to 24 month disbursements.

The State of Connecticut has allocated CDBG-DR funds to seven (7) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, Planning, Public Facilities and Rebuild by Design. Additional information on these programs are available in the activities section of this Quarterly Performance Report.

Owner Occupied Rehabilitation and Rebuilding Program

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need. There were a total of eight hundred and thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Many applicants stated needing more than one area of assistance on their applications. Applicants chose multiples of rehabilitation, reimbursement, and/or mitigation on their applications. All applications were reviewed and three hundred ninety-six (396) were deemed eligible for assistance and seven hundred forty-two (742) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (430 denied), they choose to withdraw (132), or were closed (180) due to non-response to DOH's inquiries. Applicants who had multiple program requests, for instance rehabilitation and reimbursement, were counted for each program they applied to for assistance.

As of the second quarter of 2018 there were a total of four hundred and twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and thirty-two (132) were deemed eligible and a total of two hundred ninety (290) applicants were deemed ineligible (denied 134, withdrawn 75, closed 81) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

As on June 30, 2018 there were seventeen (17) projects under construction and one hundred ten (110) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

Owner Occupied Reimbursement Program

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award



on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2018, we have made award determinations and issued contracts to two hundred five (205) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. Additionally, six (6) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving 183 eligible applicants for reimbursement.

As of June 30, 2018, all one hundred and eighty-three (183) eligible applicants have been reimbursed for their out of pocket expenses. To date we have had twelve (12) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, or because of duplication of benefits findings.

Owner Occupied Mitigation Program

As a result of Second Tranche of funding we are able to address mitigation applications. In accordance with the program guidelines, homeowners with properties located in the floodplain and with household incomes at or below 100% of the area median income (Priority Level A) are eligible to receive a maximum grant award of up to two hundred and fifty dollars (\$250,000) to assist in the elevation of their homes above the 500 year floodplain thus making these homes more resilient to withstand future storm damages.

Households with incomes at or above 101% of Area Median Income (AMI) may be eligible for a Mitigation Reimbursement. Mitigation Reimbursements are capped at a maximum dollar amount depending the AMI at time of closing. Upon completion of the mitigation measures and elevating their home above the base flood elevation homeowners could be reimbursed a portion of their out-of-pocket costs.

As of June 30, 2018 (6) mitigation projects were under construction, and twenty-three (23) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

Multifamily Assistance Program

The State allocated a total of \$29,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Three large multifamily projects were awarded funding and two of these project have been completed and one is currently under construction.

Infrastructure Program

The State allocated a total of \$35,000,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of 23 projects were deemed eligible for funding committing the entire allocation of funding. These projects include 6 water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven; 1 non-residential infrastructure project in New London county; 8 nonresidential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted Counties of Fairfield and New Haven and 2 water and drainage projects in New London County. The respective quarterly updates on each of these projects can be found in the respective activity project narratives.

Planning

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-four (24) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning activities. The thirty two (32) planning projects are listed below with their respective project updates.

First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford) - Project Completed
2. Branford – Shoreline Shellfish Living & Artificial Reef: Creation & Restoration - Project Completed

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12



R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	(\$162,090.02)	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$162,090.02	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,813,439.84	\$1,813,439.84
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$3,533,630.09	\$3,533,630.09	\$3,533,630.09
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,200,000.00	\$10,979,764.60
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$820,000.00	\$0.00
R6- Homeowner Housing, R6- Homeowner Housing	\$889,372.91	\$6,422,724.92	\$3,192,263.78
R6- Infrastructure, R6- Infrastructure	\$0.00	\$1,513,851.14	\$86,773.13
R6- Multifamily Housing, R6- Multifamily Housing	(\$1,954,469.80)	\$11,000,000.00	\$8,722,776.91
R6- Planning, R6- Planning	\$192,129.13	\$243,423.94	\$192,129.13
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$510,000.00	\$8,426.24
R7- Administration, R7- Administration	\$0.00	\$572,950.00	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	\$254,832.52	\$6,864,356.96	\$920,130.99
R7- Infrastructure, R7- Infrastructure	\$131,791.83	\$20,705,388.70	\$1,577,339.90
R7- Multifamily, R7- Multifamily	\$0.00	\$2,031,693.04	\$215,754.99
R7- Planning, R7- Planning	\$0.00	\$594,611.30	\$0.00
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$126,509.15



Activities

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,711,115.03
Total Budget	\$0.00	\$9,711,115.03
Total Obligated	\$0.00	\$9,711,115.03
Total Funds Drawdown	\$0.00	\$9,711,115.03
Program Funds Drawdown	\$0.00	\$9,711,115.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,711,115.03
Most Impacted and Distressed Expended	\$0.00	\$9,711,115.03
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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: R1-T1-OORR-RH-UN - 29501-2066104

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 R1-T1-Homeowner Housing
Projected Start Date:
 08/22/2013
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 R1-T1-Homeowner Housing
Projected End Date:
 08/22/2018
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$2,993,489.47
Total Funds Drawdown	\$0.00	\$2,993,489.47
Program Funds Drawdown	\$0.00	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,489.47
Most Impacted and Distressed Expended	\$0.00	\$2,993,489.47
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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	13/10	
# of Singlefamily Units	0	13/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	13/10	0.00	
# Owner Households	0	0	0	0/0	0/0	13/10	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R1-T1-Multi-Family / R1-T1-Multi-Family

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:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LM-MI- MIT-29519-2066105

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$450,000.00



Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
Most Impacted and Distressed Expended	\$0.00	\$450,000.00
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:

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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R1-T1-Planning / R1-T1-Planning**Grantee Activity Number: R1-T1-Planning 29516-2066100****Activity Title: R1-T1-Planning 29516-2066100****Activity Category:**

Planning

Activity Status:

Completed

Project Number:

R1-T1-Planning

Project Title:

R1-T1-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**Apr 1 thru Jun 30, 2018****To Date**

Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
STATE OF CONNECTICUT	\$0.00	\$600,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/0
# of community engagement	0	20/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R2-T2-OORR-MT-LM-29501-2066110
Activity Title: R2-T2-OORR-Single Family-Mitigation-Low/Mod

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R2-T2-Homeowner Housing
Projected Start Date:
 07/01/2014
Benefit Type:

Activity Status:
 Completed
Project Title:
 R2-T2-Homeowner Housing
Projected End Date:
 07/01/2016
Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	-1	1	2/0	0/3	2/3	100.00
# Owner Households	2	-1	1	2/0	0/3	2/3	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,325,108.04
Total Budget	\$0.00	\$5,325,108.04
Total Obligated	\$0.00	\$5,325,108.04
Total Funds Drawdown	\$0.00	\$5,325,108.04
Program Funds Drawdown	\$0.00	\$5,325,108.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,325,108.04
STATE OF CONNECTICUT	\$0.00	\$5,325,108.04
Most Impacted and Distressed Expended	\$0.00	\$5,325,108.04
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-3	0	3/2	0/21	3/23	100.00
# Owner Households	3	-3	0	3/2	0/21	3/23	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,176.33
Total Budget	\$0.00	\$30,176.33
Total Obligated	\$0.00	\$30,176.33
Total Funds Drawdown	\$0.00	\$30,176.33
Program Funds Drawdown	\$0.00	\$30,176.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,176.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$157,757.68
Total Budget	\$0.00	\$157,757.68
Total Obligated	\$0.00	\$157,757.68
Total Funds Drawdown	\$0.00	\$157,757.68
Program Funds Drawdown	\$0.00	\$157,757.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,757.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R2-T2-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:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

29501-2066113

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,844,171.16
Total Budget	\$0.00	\$3,844,171.16
Total Obligated	\$0.00	\$3,844,171.16
Total Funds Drawdown	\$0.00	\$3,844,171.16
Program Funds Drawdown	\$0.00	\$3,844,171.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,844,171.16
STATE OF CONNECTICUT	\$0.00	\$3,844,171.16
Most Impacted and Distressed Expended	\$0.00	\$3,844,171.16
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	62/69	0.00
# Owner Households	0	0	0	0/0	0/0	60/69	0.00
# Renter Households	0	0	0	0/0	0/0	2/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	\$0.00	\$112,262.25
Total Obligated	\$0.00	\$112,262.25
Total Funds Drawdown	\$0.00	\$112,262.25
Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,262.25
Most Impacted and Distressed Expended	\$0.00	\$112,262.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	\$0.00	\$182,349.05
Total Obligated	\$0.00	\$182,349.05
Total Funds Drawdown	\$0.00	\$182,349.05
Program Funds Drawdown	\$0.00	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,349.05
Most Impacted and Distressed Expended	\$0.00	\$182,349.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R2-T2-Planning 29516-2066100

Activity Title: R2-T2-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R2-T2-Planning

Projected Start Date:

06/30/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

R2-T2-Planning

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$905,388.70

Total Budget

\$0.00

\$905,388.70

Total Obligated

\$0.00

\$905,388.70

Total Funds Drawdown

\$0.00

\$905,388.70

Program Funds Drawdown

\$0.00

\$905,388.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$905,388.70



STATE OF CONNECTICUT	\$0.00	\$905,388.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	30/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-T1-Homeowner Housing

Project Title:
R3-T1-Homeowner Housing

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
OORR LM MI MIT-29501-2066114

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,601,966.70
Total Budget	\$0.00	\$2,601,966.70
Total Obligated	\$0.00	\$2,601,966.70
Total Funds Drawdown	\$0.00	\$2,601,966.70
Program Funds Drawdown	\$0.00	\$2,601,966.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,601,966.70
STATE OF CONNECTICUT	\$0.00	\$2,601,966.70
Most Impacted and Distressed Expended	\$0.00	\$2,601,966.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/0



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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	-3	-9	4/2	0/4	4/6	100.00
# Owner Households	-6	-3	-9	4/2	0/4	4/6	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$669,512.63
Total Budget	\$0.00	\$669,512.63
Total Obligated	\$0.00	\$669,512.63
Total Funds Drawdown	\$0.00	\$669,512.63
Program Funds Drawdown	\$0.00	\$669,512.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$669,512.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	-1	-5	2/1	0/1	2/2	100.00
# Owner Households	-4	-1	-5	2/1	0/1	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 R3-T1-Homeowner Housing

Project Title:
 R3-T1-Homeowner Housing

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

Program Income Account:
 OORR-LMI-MI-RH-29501-2066101

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,279,345.95
Total Budget	\$0.00	\$7,279,345.95
Total Obligated	\$0.00	\$7,279,345.95
Total Funds Drawdown	\$0.00	\$7,279,345.95
Program Funds Drawdown	\$0.00	\$7,279,345.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,279,345.95
STATE OF CONNECTICUT	\$0.00	\$7,279,345.95
Most Impacted and Distressed Expended	\$0.00	\$7,279,345.95
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:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-34	-28	-62	28/1	6/7	34/8	100.00
# Owner Households	-34	-28	-62	28/1	6/7	34/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$268,119.79
Total Budget	\$0.00	\$268,119.79
Total Obligated	\$0.00	\$268,119.79
Total Funds Drawdown	\$0.00	\$268,119.79
Program Funds Drawdown	\$0.00	\$268,119.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-1	0/0	0/0	2/2	0.00	
# Owner Households	0	0	-1	0/0	0/0	2/2	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,530,023.05
Total Budget	\$0.00	\$2,530,023.05
Total Obligated	\$0.00	\$2,530,023.05
Total Funds Drawdown	\$0.00	\$2,530,023.05
Program Funds Drawdown	\$0.00	\$2,530,023.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,530,023.05
Most Impacted and Distressed Expended	\$0.00	\$2,530,023.05
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:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-25	0/0	0/0	13/10	0.00
# Owner Households	0	0	-25	0/0	0/0	13/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall**Apr 1 thru Jun 30, 2018****To Date****Total Projected Budget from All Sources**

N/A

\$66,308.98

Total Budget

\$66,308.98

\$66,308.98

Total Obligated

\$66,308.98

\$66,308.98

Total Funds Drawdown

\$66,308.98

\$66,308.98

Program Funds Drawdown

\$66,308.98

\$66,308.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,308.98

\$66,308.98

STATE OF CONNECTICUT

\$66,308.98

\$66,308.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$434,040.54
Total Budget	\$0.00	\$434,040.54
Total Obligated	\$0.00	\$434,040.54
Total Funds Drawdown	\$0.00	\$434,040.54
Program Funds Drawdown	\$0.00	\$434,040.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$434,040.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R3-T1-INFR-RR-LM-MI- 29520-2066123
Activity Title:	R3-T1-INFR-RR-LM-MI- 29520-2066123

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
R3-T1-Infrastructure

Project Title:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,173,952.60
Total Budget	\$0.00	\$3,173,952.60
Total Obligated	\$0.00	\$3,173,952.60
Total Funds Drawdown	\$0.00	\$3,173,952.60
Program Funds Drawdown	\$0.00	\$3,173,952.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,173,952.60
Most Impacted and Distressed Expended	\$0.00	\$3,173,952.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
R3-T1-Infrastructure

Project Title:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$420,846.74
Total Budget	(\$66,308.98)	\$420,846.74
Total Obligated	(\$66,308.98)	\$420,846.74
Total Funds Drawdown	(\$66,308.98)	\$420,846.74
Program Funds Drawdown	(\$66,308.98)	\$420,846.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$66,308.98)	\$420,846.74
STATE OF CONNECTICUT	(\$66,308.98)	\$420,846.74
Most Impacted and Distressed Expended	(\$66,308.98)	\$420,846.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R3-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$3,475.23

Total Budget

\$0.00

\$3,475.23

Total Obligated

\$0.00

\$3,475.23



Total Funds Drawdown	\$0.00	\$3,475.23
Program Funds Drawdown	\$0.00	\$3,475.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,475.23
Most Impacted and Distressed Expended	\$0.00	\$3,475.23
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,920,979.27
Total Budget	\$0.00	\$1,920,979.27
Total Obligated	\$0.00	\$1,920,979.27
Total Funds Drawdown	\$0.00	\$1,920,979.27
Program Funds Drawdown	\$0.00	\$1,920,979.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
Most Impacted and Distressed Expended	\$0.00	\$1,920,979.27
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	0/2	4/5	4/7	100.00
# Renter Households	0	4	4	0/2	4/5	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$73,228.99

Total Budget

(\$65,903.65)

\$73,228.99

Total Obligated

(\$65,903.65)

\$73,228.99

Total Funds Drawdown

(\$65,903.65)

\$73,228.99

Program Funds Drawdown

(\$65,903.65)

\$73,228.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	(\$65,903.65)	\$73,228.99
STATE OF CONNECTICUT	(\$65,903.65)	\$73,228.99
Most Impacted and Distressed Expended	(\$65,903.65)	\$73,228.99
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:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

0

44/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R4-T3 SSRR-LM_MI29519-2066105

Activity Title: R4-T3 Multi-Family Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

10/30/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$473,829.43
Total Budget	(\$37,037.93)	\$473,829.43
Total Obligated	(\$37,037.93)	\$473,829.43
Total Funds Drawdown	(\$37,037.93)	\$473,829.43
Program Funds Drawdown	(\$37,037.93)	\$473,829.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$37,037.93)	\$473,829.43
STATE OF CONNECTICUT	(\$37,037.93)	\$473,829.43
Most Impacted and Distressed Expended	(\$37,037.93)	\$473,829.43
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:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,290,851.56
Total Budget	(\$59,148.44)	\$2,290,851.56
Total Obligated	(\$59,148.44)	\$2,290,851.56
Total Funds Drawdown	(\$59,148.44)	\$2,290,851.56
Program Funds Drawdown	(\$59,148.44)	\$2,290,851.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$59,148.44)	\$2,290,851.56
STATE OF CONNECTICUT	(\$59,148.44)	\$2,290,851.56
Most Impacted and Distressed Expended	(\$59,148.44)	\$2,290,851.56
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:

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

Activity Progress Narrative:

- On April 27th, Building A (10 units) received its temporary certificate of occupancy. To date, landscaping has been completed and final site work along the back-parking lot is expected to wrap up early this week. A Final Certificate of Occupancy is expected by mid-July.
- In Building B (70 units), Permanent power has been turned on and gas service was fully installed on 7/6. Ceiling grids have been installed on all floors, and cabinet and appliance installation are ongoing on all floors. Additional



progress on Building B exterior includes, townhouse unit handrail installation last week, and the store front window installation is substantially complete. Of the total direct construction costs included in the construction contract, 18% has been awarded to MBE firms (project goal 12.5%), 38% to State Certified Small Businesses (project goal 25%), 3% to Section 3 firms (project goal 10%), and Dimeo continues to make progress toward achieving our goals. Of the total number of hours worked so far, 38% have been minority (project goal 25%), 2% have been women (project goal 6.9%), 5% have been Section 3 (no project goal specified), and 90% have been CT residents (no project goal specified).

To date 10 new hires have been made to work on construction related jobs on the site. Of those new hires 4 individuals qualify as Section 3, representing 40% (project goal 30%), 3 of those individuals are also Washington Village residents. The Norwalk Housing Authority, their relocation consultant (HOU), and Trinity Management, have been working diligently on leasing efforts and nine of the 10 units in building A are occupied. The 10th unit is temporarily being utilized as the Leasing Office until the permanent space in Building B is ready. This same team has begun pre-leasing efforts for building B and have begun assigning returning resident to units.

Work on the City’s public infrastructure project adjacent to our site is progressing well under the oversight of the City’s Construction Manager, O&G, and the regrading of the public right of way is substantially complete. The remaining work includes, street light installation and final paving, expected to wrap up later this summer. Sidewalks and curbing along Building A is complete. Trinity and Dimeo meet monthly with the City’s Department of Public Works and O&G to discuss the status of the public infrastructure project and work through coordination matters related to the Washington Village Phase One project. Work on the adjacent Ryan Park improvements continues to track on schedule, remediation is complete, and storm water drainage is being installed. The remaining work is expected to be complete by mid-July.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3- Homeowner Housing

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3- Homeowner Housing

Projected End Date:

04/20/2017

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

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2018**

N/A

To Date

\$162,090.02

Total Budget

\$162,090.02

\$162,090.02

Total Obligated

\$162,090.02

\$162,090.02

Total Funds Drawdown

\$162,090.02

\$162,090.02

Program Funds Drawdown

\$162,090.02

\$162,090.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$162,090.02

\$162,090.02

STATE OF CONNECTICUT

\$162,090.02

\$162,090.02

Most Impacted and Distressed Expended

\$162,090.02

\$162,090.02

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

As of June 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-six (26) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the second quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R5-T2-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2 Multifamily Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2 Multifamily Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$3,533,630.09

Total Budget

\$3,533,630.09

\$3,533,630.09

Total Obligated

\$3,533,630.09

\$3,533,630.09

Total Funds Drawdown

\$3,533,630.09

\$3,533,630.09



Program Funds Drawdown	\$3,533,630.09	\$3,533,630.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,533,630.09	\$3,533,630.09
STATE OF CONNECTICUT	\$3,533,630.09	\$3,533,630.09
Most Impacted and Distressed Expended	\$3,533,630.09	\$3,533,630.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

- On April 27th, Building A (10 units) received its temporary certificate of occupancy. To date, landscaping has been completed and final site work along the back-parking lot is expected to wrap up early this week. A Final Certificate of Occupancy is expected by mid-July.

In Building B (70 units), Permanent power has been turned on and gas service was fully installed on 7/6. Ceiling grids have been installed on all floors, and cabinet and appliance installation are ongoing on all floors. Additional progress on Building B exterior includes, townhouse unit handrail installation last week, and the store front window installation is substantially complete. Of the total direct construction costs included in the construction contract, 18% has been awarded to MBE firms (project goal 12.5%), 38% to State Certified Small Businesses (project goal 25%), 3% to Section 3 firms (project goal 10%), and Dimeo continues to make progress toward achieving our goals. Of the total number of hours worked so far, 38% have been minority (project goal 25%), 2% have been women (project goal 6.9%), 5% have been Section 3 (no project goal specified), and 90% have been CT residents (no project goal specified).

To date 10 new hires have been made to work on construction related jobs on the site. Of those new hires 4 individuals qualify as Section 3, representing 40% (project goal 30%), 3 of those individuals are also Washington Village residents. The Norwalk Housing Authority, their relocation consultant (HOU), and Trinity Management, have been working diligently on leasing efforts and nine of the 10 units in building A are occupied. The 10th unit is temporarily being utilized as the Leasing Office until the permanent space in Building B is ready. This same team has begun pre-leasing efforts for building B and have begun assigning returning resident to units.

Work on the City's public infrastructure project adjacent to our site is progressing well under the oversight of the City's Construction Manager, O&G, and the regrading of the public right of way is substantially complete. The remaining work includes, street light installation and final paving, expected to wrap up later this summer. Sidewalk and curbing along Building A is complete. Trinity and Dimeo meet monthly with the City's Department of Public Works and O&G to discuss the status of the public infrastructure project and work through coordination matters related to the Washington Village Phase One project. Work on the adjacent Ryan Park improvements continues to track on schedule, remediation is complete, and storm water drainage is being installed. The remaining work is expected to be complete by mid-July.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$361,222.03

Total Budget

\$0.00

\$361,222.03

Total Obligated

\$0.00

\$361,222.03

Total Funds Drawdown

\$0.00

\$361,222.03

Program Funds Drawdown

\$0.00

\$361,222.03



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,222.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Energy Star Replacement	0	1/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	4/0
#Light fixtures (outdoors)	0	7/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	1/0
#Units with bus/rail access	0	1/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R5-T2-OORR-MT-LM-MI-29501-2066114
Activity Title:	R5-T2-OORR-MT-LM-MI-29501-2066114

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,015,193.56
Total Budget	\$0.00	\$2,015,193.56
Total Obligated	\$0.00	\$2,015,193.56
Total Funds Drawdown	\$0.00	\$1,841,130.50
Program Funds Drawdown	\$0.00	\$1,841,130.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,841,130.50
STATE OF CONNECTICUT	\$0.00	\$1,841,130.50
Most Impacted and Distressed Expended	\$0.00	\$1,841,130.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

As of June 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-six (26) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the second quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,584.41
Total Budget	\$0.00	\$23,584.41
Total Obligated	\$0.00	\$23,584.41
Total Funds Drawdown	\$0.00	\$23,584.41
Program Funds Drawdown	\$0.00	\$23,584.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,584.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

UN homes in the Middlesex and New London counties.

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/3	0.00
# Owner Households	0	0	0	0/0	0/0	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R5-T2-OORR-MT-UN-MI-29501-2066115
Activity Title:	R5-T2-OORR-MT-UN-MI-29501-2066115

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
2319 Victoria Stillings - OOM

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,100,000.00
Total Budget	\$0.00	\$1,100,000.00
Total Obligated	\$0.00	\$1,100,000.00
Total Funds Drawdown	\$0.00	\$1,100,000.00
Program Funds Drawdown	\$0.00	\$1,100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,100,000.00
STATE OF CONNECTICUT	\$0.00	\$1,100,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,100,000.00
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:

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

Activity Progress Narrative:

As of June 30, 2018 two Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of June 30, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	5/6	0.00	
# Owner Households	0	0	0	0/0	0/0	5/6	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,130.96
Total Budget	\$0.00	\$90,130.96
Total Obligated	\$0.00	\$90,130.96
Total Funds Drawdown	\$0.00	\$90,130.96
Program Funds Drawdown	\$0.00	\$90,130.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,130.96
STATE OF CONNECTICUT	\$0.00	\$90,130.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income. As of June 30, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R5-T2-OORR-RH-LM-MI-29501-2066101
Activity Title:	R5-T2-OORR-RH-LM-MI-29501-2066101

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,100,000.00
Total Budget	\$0.00	\$1,100,000.00
Total Obligated	\$0.00	\$1,100,000.00
Total Funds Drawdown	\$0.00	\$567,233.78
Program Funds Drawdown	\$0.00	\$567,233.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$567,233.78
STATE OF CONNECTICUT	\$0.00	\$567,233.78
Most Impacted and Distressed Expended	\$0.00	\$567,233.78
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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of June 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$528,543.30
Total Budget	\$0.00	\$528,543.30
Total Obligated	\$0.00	\$528,543.30
Total Funds Drawdown	\$0.00	\$528,543.30
Program Funds Drawdown	\$0.00	\$528,543.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$528,543.30
STATE OF CONNECTICUT	\$0.00	\$528,543.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, five (5) were Urgent Need. As of the second quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/9	0.00	
# Owner Households	0	0	0	0/0	0/0	1/9	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R5-T2-OORR-RH-UN-MI - 29501-2066102

Activity Title: R5-T2-OORR-RH-UN-MI - 29501-2066102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

#1064 Laurie Toth OORR

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,230,330.20
Total Budget	\$0.00	\$2,230,330.20
Total Obligated	\$0.00	\$2,230,330.20
Total Funds Drawdown	\$0.00	\$1,738,931.72
Program Funds Drawdown	\$0.00	\$1,738,931.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,738,931.72
STATE OF CONNECTICUT	\$0.00	\$1,738,931.72
Most Impacted and Distressed Expended	\$0.00	\$1,738,931.72
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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-nine (39) were urgent need (above 81% of area median income).

As of June 30, 2018 there were six (6) urgent need projects under construction and thirty-five (35) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	8/8	0.00	
# Owner Households	0	0	0	0/0	0/0	8/8	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,722.51
Total Budget	\$0.00	\$5,722.51
Total Obligated	\$0.00	\$5,722.51
Total Funds Drawdown	\$0.00	\$5,722.51
Program Funds Drawdown	\$0.00	\$5,722.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,722.51
STATE OF CONNECTICUT	\$0.00	\$5,722.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	0	-4	2/0	0/1	2/1	100.00
# Owner Households	-4	0	-4	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
1999 Rosa Danaszar -OOR

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,727.00
Total Budget	\$0.00	\$6,727.00
Total Obligated	\$0.00	\$6,727.00
Total Funds Drawdown	\$0.00	(\$15,280.64)
Program Funds Drawdown	\$0.00	(\$15,280.64)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	(\$15,280.64)
STATE OF CONNECTICUT	\$0.00	(\$15,280.64)
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-27	-6	-33	13/0	0/1	13/1	100.00
# Owner Households	-27	-6	-33	13/0	0/1	13/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

OORR-UN-REIMB-29501-2066109

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$535,959.20
Total Budget	\$0.00	\$535,959.20
Total Obligated	\$0.00	\$535,959.20
Total Funds Drawdown	\$0.00	\$535,959.20
Program Funds Drawdown	\$0.00	\$535,959.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,959.20
STATE OF CONNECTICUT	\$0.00	\$535,959.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-12	0/0	0/0	8/4	0.00	
# Owner Households	0	0	-12	0/0	0/0	8/4	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

OORR-RI-UN-MI-29501-2066113

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,202,586.83
Total Budget	\$0.00	\$4,202,586.83
Total Obligated	\$0.00	\$4,202,586.83
Total Funds Drawdown	\$0.00	\$4,202,586.83
Program Funds Drawdown	\$0.00	\$4,202,586.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,202,586.83
STATE OF CONNECTICUT	\$0.00	\$4,202,586.83
Most Impacted and Distressed Expended	\$0.00	\$4,202,586.83
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-126	0/0	0/0	76/55	0.00	
# Owner Households	0	0	-126	0/0	0/0	76/55	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$73,041.35



Total Budget	(\$926,958.65)	\$73,041.35
Total Obligated	\$0.00	\$73,041.35
Total Funds Drawdown	\$0.00	\$73,041.35
Program Funds Drawdown	\$0.00	\$73,041.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,041.35
Most Impacted and Distressed Expended	\$0.00	\$73,041.35
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number:	R5-T2-INFR-RR-LM-MI- 29520-2066123
Activity Title:	R5-T2-INFR-RR-LM-MI- 29520-2066123

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,304,936.60
Total Budget	(\$195,063.40)	\$4,304,936.60
Total Obligated	\$0.00	\$4,304,936.60
Total Funds Drawdown	\$0.00	\$4,304,936.60
Program Funds Drawdown	\$0.00	\$4,304,936.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,304,936.60
Most Impacted and Distressed Expended	\$0.00	\$4,304,936.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,837,842.98
Total Budget	(\$362,157.02)	\$1,837,842.98
Total Obligated	\$0.00	\$1,837,842.98
Total Funds Drawdown	\$0.00	\$1,837,842.98
Program Funds Drawdown	\$0.00	\$1,837,842.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,837,842.98
Most Impacted and Distressed Expended	\$0.00	\$1,837,842.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Project Number:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R5-T2-Infrastructure

Projected End Date:
04/18/2018

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$798,296.60
Total Budget	(\$1,201,703.40)	\$798,296.60
Total Obligated	\$0.00	\$798,296.60
Total Funds Drawdown	\$0.00	\$798,296.60
Program Funds Drawdown	\$0.00	\$798,296.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,296.60
STATE OF CONNECTICUT	\$0.00	\$798,296.60
Most Impacted and Distressed Expended	\$0.00	\$798,296.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R5-T2-Public Services / R5-T2-Public Services

Grantee Activity Number: R5-T2-VHDP-29501-2066125

Activity Title: R5-T2-VHDP-29501-2066125

Activity Category:

Public services

Project Number:

R5-T2-Public Services

Projected Start Date:

04/18/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Public Services

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00



Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Rapid re-housing acts as a trampoline, using targeted financial assistance and short-term services to quickly return individuals and families who have slipped into homelessness back into housing and stability. For shelters, using rapid re-housing to "exit" families and individuals into stable housing situations frees up shelter beds, reduces shelter overcrowding, and frees staff time to provide more intensive services for those with greater needs.

Location Description:

Throughout Fairfield and New Haven Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	104	0	104	104/75	0/0	104/75	100.00
# of Cases closed	104	0	104	104/75	0/0	104/75	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	104	0	104	104/75	0/0	104/75	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R6- Homeowner Housing

Project Title:
R6- Homeowner Housing

Projected Start Date:
03/01/2017

Projected End Date:
03/01/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$36,761.46	\$508,351.21
Total Funds Drawdown	\$36,761.46	\$262,217.14
Program Funds Drawdown	\$36,761.46	\$262,217.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,761.46	\$262,217.14
STATE OF CONNECTICUT	\$36,761.46	\$262,217.14
Most Impacted and Distressed Expended	\$36,761.46	\$262,217.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their



properties above the base flood elevations.

Activity Progress Narrative:

As of June 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-six (26) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the second quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R6-OORR-MT-UN-29501-2066111
Activity Title: R6-OORR-Mitigation-Urgent Need

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100.00
Total Budget	\$0.00	\$100.00
Total Obligated	\$100.00	\$100.00
Total Funds Drawdown	\$100.00	\$100.00
Program Funds Drawdown	\$100.00	\$100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100.00	\$100.00
STATE OF CONNECTICUT	\$100.00	\$100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

As of June 30, 2018 one (1) Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties. Additionally, there are currently seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of the second quarter of 2018 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/1	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,999,900.00
Total Budget	\$0.00	\$1,999,900.00
Total Obligated	\$31,431.01	\$1,307,684.29
Total Funds Drawdown	\$31,431.01	\$1,307,684.29
Program Funds Drawdown	\$31,431.01	\$1,307,684.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,431.01	\$1,307,684.29
STATE OF CONNECTICUT	\$31,431.01	\$1,307,684.29
Most Impacted and Distressed Expended	\$31,431.01	\$1,307,684.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of June 30, 2018 two Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

As of June 30, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	3/9	0.00	
# Owner Households	0	0	0	0/0	0/0	3/9	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$422,724.92
Total Budget	\$0.00	\$422,724.92
Total Obligated	\$130,020.04	\$135,132.57
Total Funds Drawdown	\$130,020.04	\$135,132.57
Program Funds Drawdown	\$130,020.04	\$135,132.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$130,020.04	\$135,132.57
STATE OF CONNECTICUT	\$130,020.04	\$135,132.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income. As of June 30, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R6- Homeowner Housing

Project Title:
R6- Homeowner Housing

Projected Start Date:
03/01/2017

Projected End Date:
03/01/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
1060 - Colleen Sayfre OORR

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$443,805.76	\$895,346.65
Total Funds Drawdown	\$443,805.76	\$638,704.71
Program Funds Drawdown	\$443,805.76	\$638,704.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$443,805.76	\$638,704.71
STATE OF CONNECTICUT	\$443,805.76	\$638,704.71
Most Impacted and Distressed Expended	\$443,805.76	\$638,704.71
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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of June 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	5	7	2/2	5/4	7/6	100.00
# Owner Households	2	5	7	2/2	5/4	7/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: R6-OORR-Rehab-Urgent Need

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$70,221.70	\$97,058.27
Total Funds Drawdown	\$70,221.70	\$97,058.27
Program Funds Drawdown	\$70,221.70	\$97,058.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,221.70	\$97,058.27
STATE OF CONNECTICUT	\$70,221.70	\$97,058.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, five (5) were Urgent Need. As of the second quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 #1048 Jean Quartiano- OORR

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$177,032.94	\$751,366.80
Total Funds Drawdown	\$177,032.94	\$751,366.80
Program Funds Drawdown	\$177,032.94	\$751,366.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,032.94	\$751,366.80
STATE OF CONNECTICUT	\$177,032.94	\$751,366.80
Most Impacted and Distressed Expended	\$177,032.94	\$751,366.80
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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-nine (39) were urgent need (above 81% of area median income).

As of June 30, 2018 there were six (6) urgent need projects under construction and thirty-five (35) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R6-INFR-NR-UN-MI- 29520-2066122

Activity Title: R6- NonResidential Structures Most Impact

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R6- Infrastructure

Projected Start Date:

03/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Infrastructure

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. The City and RACE Coastal met with Josh Helms from USACE on April 24, 2018 at the project location. USACE requested documentation from the City to verify that the adjacent seawall and revetment was indeed an Army Corp. project from the 1950s – 1960s. The City researched existing records to provide information to USACE. Applications to USACE and to CT DEEP were submitted by RACE Coastal on 6/14/2018. Notices and letters were mailed to 50 adjacent residents in the project area. The City received two requests for additional information from the condominiums at 200-212 Point Beach Drive and from a neighbor close to the project address
2. New Haven - East Shore Erosion Control - \$1,900,000. Much progress has been made on the design of the beach nourishment option. Site investigations and Alternatives Analysis and Concept Evaluation phases have been completed and Phase 3 (Preliminary Design) is halfway complete. The Consultant submitted a report following Alternatives Analysis and Concept Evaluation phase which summarizes the analysis of the beach nourishment alternative. A community meeting was held after the submittal of the Alternatives Analysis and Concept Evaluation report to review the results of the report. About a dozen people attended the meeting. Participants were briefed on the findings in the report, the implications to the property behind their home, and the remaining tasks to be completed before construction.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. During the 2nd quarter of 2018 the Town along with their engineering consultant have agreed on a resiliency plan that they will present to CT DEEP. If CT DEEP approves of their conceptual resiliency plan proper applications will be submitted CT DEEP and Fairfield's Planning and Zoning.
4. Milford - Essential Generators - \$195,000. The project is complete.
5. Stamford - Generator Upgrades - \$553,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds. An amended contract should be executed during the 3rd quarter of 2018.
6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R6- Road Repair LMI Most Impact

Activity Category:

Construction/reconstruction of streets

Project Number:

R6- Infrastructure

Projected Start Date:

03/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Infrastructure

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$913,851.14
Total Budget	\$0.00	\$913,851.14
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 100% complete and is expected to be closed in the next couple weeks.

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

Bridge No. 03637 is in close proximity to a major interstate (I-95) and adjacent to Bridgeport's Steelpointe harbor Development. It was imperative that such measures were taken to rehabilitate this portion of a major thoroughfare. DOH should know that the funds attained will continue to positively impact the community and future development of the area.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Several catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project at Ryan Park has made progress, but is not yet completed. The projected final completion date is still expected to be October 1, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$86,773.13
Total Funds Drawdown	\$0.00	\$86,773.13
Program Funds Drawdown	\$0.00	\$86,773.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,773.13
STATE OF CONNECTICUT	\$0.00	\$86,773.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:

1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. In the period from April 1 through June 30, 2018, Milone and MacBroom performed the following project action items:

1. Finalized and submitted the Structures, Dredging & Fill (SDF) Permit Application to the CTDEEP;
2. Responded to comments from the Army Corps of Engineers relative the SDF Application;
3. Performed final coordination with Utility Companies potentially affected by the project, in particular, Eversource Gas and the New London Public Utilities Commission
4. Developed temporary support details and specifications for buried utilities;
5. Developed road closure and detour plans (M&PT);
6. Performed in-house constructability review; and
7. Finalized plans, special provisions, and opinion of construction cost estimate.

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

Public Outreach:

1. The City of New London has a webpage to update the public on significant Public Works projects throughout the City, which includes CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>
2. A semi-annual report on all City grant projects is provided by the Grants Manager to the City Council during a public meeting.
3. The Public Works Director meets monthly with the Public Works Committee, which is a councilmanic body of the City Council. Project updates are discussed with the Committee in a public forum.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R6-MFRO-LM-MI 29519-2066106
Activity Title: R6-Summer Place, Stamford

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number:	Project Title:



R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$2,160,436.32

Total Budget

\$500,000.00

\$2,160,436.32

Total Obligated

\$120,381.09

\$1,780,817.41

Total Funds Drawdown

\$120,381.09

\$1,780,817.41

Program Funds Drawdown

\$120,381.09

\$1,780,817.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$120,381.09

\$1,780,817.41

STATE OF CONNECTICUT

\$120,381.09

\$1,780,817.41

Most Impacted and Distressed Expended

\$120,381.09

\$1,780,817.41

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:

Multifamily rental properties which were damaged by Superstorm Sandy and located in Fairfield County.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	48/40
# of Multifamily Units	0	48/40

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: R6-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,641,251.46
Total Budget	(\$1,000,000.00)	\$7,641,251.46
Total Obligated	(\$2,228,774.17)	\$6,089,724.00
Total Funds Drawdown	(\$2,228,774.17)	\$6,089,724.00
Program Funds Drawdown	(\$2,228,774.17)	\$6,089,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,228,774.17)	\$6,089,724.00
STATE OF CONNECTICUT	(\$2,228,774.17)	\$6,089,724.00
Most Impacted and Distressed Expended	(\$2,228,774.17)	\$6,089,724.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

• On April 27th, Building A (10 units) received its temporary certificate of occupancy. To date, landscaping has been completed and final site work along the back-parking lot is expected to wrap up early this week. A Final Certificate of Occupancy is expected by mid-July.
In Building B (70 units), Permanent power has been turned on and gas service was fully installed on 7/6. Ceiling grids have been installed on all floors, and cabinet and appliance installation are ongoing on all floors. Additional



progress on Building B exterior includes, townhouse unit handrail installation last week, and the store front window installation is substantially complete. Of the total direct construction costs included in the construction contract, 18% has been awarded to MBE firms (project goal 12.5%), 38% to State Certified Small Businesses (project goal 25%), 3% to Section 3 firms (project goal 10%), and Dimeo continues to make progress toward achieving our goals. Of the total number of hours worked so far, 38% have been minority (project goal 25%), 2% have been women (project goal 6.9%), 5% have been Section 3 (no project goal specified), and 90% have been CT residents (no project goal specified).

To date 10 new hires have been made to work on construction related jobs on the site. Of those new hires 4 individuals qualify as Section 3, representing 40% (project goal 30%), 3 of those individuals are also Washington Village residents. The Norwalk Housing Authority, their relocation consultant (HOU), and Trinity Management, have been working diligently on leasing efforts and nine of the 10 units in building A are occupied. The 10th unit is temporarily being utilized as the Leasing Office until the permanent space in Building B is ready. This same team has begun pre-leasing efforts for building B and have begun assigning returning resident to units.

Work on the City's public infrastructure project adjacent to our site is progressing well under the oversight of the City's Construction Manager, O&G, and the regrading of the public right of way is substantially complete. The remaining work includes, street light installation and final paving, expected to wrap up later this summer. Sidewalks and curbing along Building A is complete. Trinity and Dimeo meet monthly with the City's Department of Public Works and O&G to discuss the status of the public infrastructure project and work through coordination matters related to the Washington Village Phase One project. Work on the adjacent Ryan Park improvements continues to track on schedule, remediation is complete, and storm water drainage is being installed. The remaining work is expected to be complete by mid-July.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R6-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,198,312.22
Total Budget	\$500,000.00	\$1,198,312.22
Total Obligated	\$153,923.28	\$852,235.50
Total Funds Drawdown	\$153,923.28	\$852,235.50
Program Funds Drawdown	\$153,923.28	\$852,235.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,923.28	\$852,235.50
STATE OF CONNECTICUT	\$153,923.28	\$852,235.50
Most Impacted and Distressed Expended	\$153,923.28	\$852,235.50
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:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units. Of the seventeen, twelve units (12) have been completed and are now occupied providing twenty (20) housing units for low-moderate income households. Three (3) are under construction. Two (2) projects are expected to be completed in the third quarter and the third (3) in the fourth quarter providing a total of five (5) new low/moderate income units. One (1) project is expected to begin construction in the third quarter of 2018. When completed, the unit will provide one additional unit of affordable housing. One (1) applicant decided not to continue.



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R6- Planning / R6- Planning

Grantee Activity Number:	R6- Planning
Activity Title:	R6- Planning

Activity Category:

Planning

Project Number:

R6- Planning

Projected Start Date:

03/01/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R6- Planning

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,423.94
Total Budget	\$0.00	\$243,423.94
Total Obligated	\$192,129.13	\$192,129.13
Total Funds Drawdown	\$192,129.13	\$192,129.13
Program Funds Drawdown	\$192,129.13	\$192,129.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,129.13	\$192,129.13
STATE OF CONNECTICUT	\$192,129.13	\$192,129.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Planning Activities located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

Activity Progress Narrative:

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning Activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

First Tranche Projects

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

Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed and Final Plan submitted to DOH
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – In Progress
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed and Final Plan submitted to DOH
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress



- 13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed and Final Plan submitted to DOH
- 14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
- 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
- 16. UCONN – Beneficial Use of Dredged Materials –Project Completed and Final Plan submitted to DOH
- 17. Westport - Master Drainage Plan – Downtown – In Progress
- 18. New London - Shaw's Cove Pump Station – In Progress
- 19. DEEP - Water Supply Resiliency - 17 towns – In Progress
- 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
- 21. Milford - Pehham St Planning & Design – In Progress
- 22. Waterford - Climate Change Vulnerability – Project Completed
- 23. CT Rises - Long Term Recovery – Project Completed and Final Report Submitted to DOH

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	11/4

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	

Activity Supporting Documents

Document	
Planning QPR data 6-30-2018.xlsx	

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

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

Activity Category: Rehabilitation/reconstruction of public facilities
Activity Status: Under Way



Project Number:

R7 - Public Facilities

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Urgent Need

Project Title:

R7 - Public Facilities

Projected End Date:

09/05/2019

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

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$510,000.00
Total Budget	\$0.00	\$510,000.00
Total Obligated	\$0.00	\$8,426.24
Total Funds Drawdown	\$0.00	\$8,426.24
Program Funds Drawdown	\$0.00	\$8,426.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,426.24
STATE OF CONNECTICUT	\$0.00	\$8,426.24
Most Impacted and Distressed Expended	\$0.00	\$8,426.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Public Facilities located in New Haven County.

Activity Progress Narrative:

Milford – Gulf Beach Breakwater - COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI will be meeting with CT DEEP on August 2, 2018. We will be reviewing the status of our preliminary design plans and how these meet the purpose of protecting Gulf Beach from excess erosion and the adjacent Milford Harbor.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R7- OORR-RH-LM-MI-29501-2066101
Activity Title: R7- OORR-Rehab-Low/Mod-Most Impacted

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 R7- Homeowner Housing

Projected Start Date:
 09/05/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 R7- Homeowner Housing

Projected End Date:
 09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,564,356.96
Total Budget	\$0.00	\$1,564,356.96
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of June 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

08/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$10,309.13	\$10,309.13
Total Funds Drawdown	\$10,309.13	\$10,309.13
Program Funds Drawdown	\$10,309.13	\$10,309.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,309.13	\$10,309.13
STATE OF CONNECTICUT	\$10,309.13	\$10,309.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In accordance with the program guidelines, two (2) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties.

As of June 30, 2018 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R7-OORR-MT-LM-MI-29501-2066114
Activity Title:	R2-T2-OORR-MT-LM-MI-29501-2066114

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R7- Homeowner Housing

Project Title:
R7- Homeowner Housing

Projected Start Date:
09/05/2017

Projected End Date:
09/05/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$400,523.33
Total Funds Drawdown	\$0.00	\$400,523.33
Program Funds Drawdown	\$0.00	\$400,523.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,523.33
STATE OF CONNECTICUT	\$0.00	\$400,523.33
Most Impacted and Distressed Expended	\$0.00	\$400,523.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of June 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-six (26) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the second quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	(\$100,000.00)	\$1,400,000.00
Total Obligated	\$0.00	\$215,247.37
Total Funds Drawdown	\$0.00	\$215,247.37
Program Funds Drawdown	\$0.00	\$215,247.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,247.37
STATE OF CONNECTICUT	\$0.00	\$215,247.37
Most Impacted and Distressed Expended	\$0.00	\$215,247.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of June 30, 2018 two Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

As of June 30, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income. As of June 30, 2018 there was one (1) low to moderate income project under construction and four (4) low to



moderate income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R7-OORR-RH-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R7- Homeowner Housing

Project Title:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program. Of the eligible eleven (11) applicants, five (5) were Urgent Need. As of the second quarter of 2018 there was one (1) urgent need income project under construction and four (4)



urgent need income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 R7- Homeowner Housing
Projected End Date:
 09/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$0.00	\$1,700,000.00
Total Obligated	\$0.00	\$48,446.52
Total Funds Drawdown	\$0.00	\$48,446.52
Program Funds Drawdown	\$0.00	\$48,446.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,446.52
STATE OF CONNECTICUT	\$0.00	\$48,446.52
Most Impacted and Distressed Expended	\$0.00	\$48,446.52
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:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-nine (39) were urgent need (above 81% of area median income). As of June 30, 2018 there were six (6) urgent need projects under construction and thirty-five (35) urgent need



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		1/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	1/6	0.00
# Owner Households	0	0	1	0/0	0/0	1/6	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 R7- Homeowner Housing
Projected End Date:
 09/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$4,278.70	\$4,278.70
Total Funds Drawdown	\$4,278.70	\$4,278.70
Program Funds Drawdown	\$4,278.70	\$4,278.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,278.70	\$4,278.70
STATE OF CONNECTICUT	\$4,278.70	\$4,278.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

As of June 30, 2018, we have made award determinations and issued contracts to five (5) low to moderate income



applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$42,980.45	\$43,209.81
Total Funds Drawdown	\$42,980.45	\$43,209.81
Program Funds Drawdown	\$42,980.45	\$43,209.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,980.45	\$43,209.81
STATE OF CONNECTICUT	\$42,980.45	\$43,209.81
Most Impacted and Distressed Expended	\$42,980.45	\$43,209.81
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:

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

As of the second quarter of 2018, we have made award determinations and issued contracts to thirty-five (35) low



to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5) homeowners withdrew, two (2) were closed due to non-response and one was denied from the program after their contract had been issued.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing

Projected Start Date:
09/05/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	(\$85,000.00)	\$15,000.00
Total Obligated	\$13,116.13	\$13,116.13
Total Funds Drawdown	\$13,116.13	\$13,116.13
Program Funds Drawdown	\$13,116.13	\$13,116.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,116.13	\$13,116.13
STATE OF CONNECTICUT	\$13,116.13	\$13,116.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

As of June 30, 2018, we have made award determinations and reimbursed fourteen (14) urgent need income



applicants located in Middlesex and New London Counties. One urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 R7- Homeowner Housing
Projected End Date:
 09/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,000.00
Total Budget	\$85,000.00	\$185,000.00
Total Obligated	\$184,148.11	\$185,000.00
Total Funds Drawdown	\$184,148.11	\$185,000.00
Program Funds Drawdown	\$184,148.11	\$185,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$184,148.11	\$185,000.00
STATE OF CONNECTICUT	\$184,148.11	\$185,000.00
Most Impacted and Distressed Expended	\$184,148.11	\$185,000.00
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:

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants. As of the second quarter of 2018, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew, three (3) were closed due to non-response after their contracts had been issued. Nine (9) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/1	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
 Rehabilitation/reconstruction of other non-residential

Project Number:
 R7- Infrastructure

Projected Start Date:
 09/05/2017

Benefit Type:
 ()

Activity Status:
 Under Way

Project Title:
 R7- Infrastructure

Projected End Date:
 09/05/2019

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. The City and RACE Coastal met with Josh Helms from USACE on April 24, 2018 at the project location. USACE requested documentation from the City to verify that the adjacent seawall and revetment was indeed an Army Corp. project from the 1950s – 1960s. The City researched existing records to provide information to USACE. Applications to USACE and to CT DEEP were submitted by RACE Coastal on 6/14/2018. Notices and letters were mailed to 50 adjacent residents in the project area. The City received two requests for additional information from the condominiums at 200-212 Point Beach Drive and from a neighbor close to the project address
2. New Haven - East Shore Erosion Control - \$1,900,000. Much progress has been made on the design of the beach nourishment option. Site investigations and Alternatives Analysis and Concept Evaluation phases have been completed and Phase 3 (Preliminary Design) is halfway complete. The Consultant submitted a report following Alternatives Analysis and Concept Evaluation phase which summarizes the analysis of the beach nourishment alternative. A community meeting was held after the submittal of the Alternatives Analysis and Concept Evaluation report to review the results of the report. About a dozen people attended the meeting. Participants were briefed on the findings in the report, the implications to the property behind their home, and the remaining tasks to be completed



before construction.

- 3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. During the 2nd quarter of 2018 the Town along with their engineering consultant have agreed on a resiliency plan that they will present to CT DEEP. If CT DEEP approves of their conceptual resiliency plan proper applications will be submitted CT DEEP and Fairfield's Planning and Zoning.
- 4. Milford - Essential Generators - \$195,000. The project is complete.

5. Stamford - Generator Upgrades - \$553,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds. An amended contract should be executed during the 3rd quarter of 2018.

- 6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 100% complete and is expected to be closed in the next couple weeks.

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

Bridge No. 03637 is in close proximity to a major interstate (I-95) and adjacent to Bridgeport's Steelpointe harbor Development. It was imperative that such measures were taken to rehabilitate this portion of a major thoroughfare. DOH should know that the funds attained will continue to positively impact the community and future development of the area.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Several catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project at Ryan Park has made progress, but is not yet completed. The projected final completion date is still expected to be October 1, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7- INFR-WSD-LM-MI-29520-2066133

Activity Title: R7- Infrastructure-Water/Sewer MI-LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,425,000.00
Total Budget	\$0.00	\$4,425,000.00
Total Obligated	\$22,598.24	\$98,626.05
Total Funds Drawdown	\$22,598.24	\$98,626.05
Program Funds Drawdown	\$22,598.24	\$98,626.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,598.24	\$98,626.05
STATE OF CONNECTICUT	\$22,598.24	\$98,626.05
Most Impacted and Distressed Expended	\$22,598.24	\$98,626.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.

2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

Location Description:

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



Activity Progress Narrative:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The RFP was advertised for this portion of the project and only one consultant team submitted a proposal. The proposal was prepared by CDM Smith which is the consultant that carried out the Downtown Stormwater Modeling project. Their experience with the SWMM model and alternative analysis will be valuable in saving time as we move forward with this portion of the design. After negotiations on scope and budget, the contract process is now underway. Urban Resources Initiative is required to outreach to properties that are adjacent to a potential bioswale installation at least one week prior to construction. We believe this kind of outreach prepares people for the minor disturbance during construction and ensures post-construction acceptance of the project. So far people have been very receptive to the installations. A green infrastructure bike ride was offered as part of the Arts and Ideas festival in New Haven. The project engineer attended and shared knowledge on green infrastructure and the downtown bioswale project. In addition to the intentional outreach, many informal conversations take place during construction as people are curious about the installations.
2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging project permit application was submitted to the Department of Energy and Environmental Protection (DEEP). The City also provided DEEP with additional information requested and is awaiting DEEP's response so the project can move forward.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R7- Infrastructure-Water/Sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,234,953.00
Total Budget	\$0.00	\$2,234,953.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven.

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The Town received the Dam Safety Permit and Water Quality Certification from CT DEEP during the 2nd quarter of 2018. The biddable Plans and Specifications have been completed and the project will go out to bid during the 3rd quarter of 2018. The bid will be awarded by the back half of the 3rd quarter and work will commence before the end of the 4th quarter.
2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. This project is complete and construction has gone smoothly.
3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value



engineering, afterwards the Town will put together revised bid documents and put the project back out to bid in the 3rd quarter of 2018.

4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Trenching installation has been completed and conduits needed to connect the separate utilities are in process. The project has encountered many unforeseen conditions and the Town and contractor are reviewing a number of change orders. It is likely that the Town of Fairfield will request additional funds from the funding sources.

5. Milford- Calf Pen Area Flooding Study, \$638,250. Existing changes in site conditions required the site survey to be updated to reflect new construction. The I.T.B. # 1682 was published 6/14/18. 15 contractors attended a mandatory site walk on 6/19/2018. The City issued one addendum and received two bids on 7/11/2017. The bid results are being reviewed and a contractor will be selected by 7/20/18. We expect a project to be completed by end of November, 2018.

6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. Additional street intersection survey work has been completed and that is needed for the design specifications. The beach parcel of land that is owned by Deerfield Avenue Improvement Association does have a buried retaining wall that needs to be evaluated as part of the dune design. The City continues to talk to area residents to discuss the project status.

7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. Milone and MacBroom (MMI) is working to resolve a USACE permit requirement for Essential Fish Habitat and address full depth road construction specifications that the City requested. We have provided a project template to follow for developing the project manual needed for the Invitation to Bid (ITB) as we developed for the Beachland Avenue project. The City partnered with the local Milford Land Conservation Trust who owns adjacent property, to present the findings of the Archaeology Survey completed by AHS. Daniel Zoto, the archaeologist project manager presented to about 50 people at the Milford Library on June 20, 2018. We had thought we had the USACE permit finalized but confirmed there was additional requirements that MMI is working to complete. We are hopeful this project will be out to bid by August or September 2018. It may require an extension depending on the USACE permit.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: R7- Infrastructure-Roads-MI-

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,105,388.70
Total Budget	\$0.00	\$3,105,388.70
Total Obligated	\$109,193.59	\$619,337.06
Total Funds Drawdown	\$109,193.59	\$619,337.06
Program Funds Drawdown	\$109,193.59	\$619,337.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,193.59	\$619,337.06
STATE OF CONNECTICUT	\$109,193.59	\$619,337.06
Most Impacted and Distressed Expended	\$109,193.59	\$619,337.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City of West Haven is prepared to begin the construction process once Department of Energy and Environmental Protection and U.S. Army Corp of Engineers complete their permitting approvals. We anticipate this will occur in the near future so that construction can begin during the third quarter. Permit application for CT DEEP Flood Management Certification and Coastal Structures, Dredging, and Fill were filed with DEEP in early August 2017. Required legal notices and surrounding property owner notices have been completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has also



been performed. A public information meeting was held in May 2017 to review the proposed project limits and solicit comments and input from interested parties.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Town of East Haven has contracted Haks Engineering for the project. Haks has completed topographical and utility surveys for the project area and has submitted plans to the State and set a coordination meeting with all the utilities to streamline communication and construction. The Town is approximately 45% through the process; is satisfied with the progress of the consultant; and expects that the project will continue on schedule to completion.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The relocation of the existing ladder and walk platform impacted by the place of the OWS at the bascule pit of the control room is now being added.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: NH Brewery Square Bulkhead Rehab

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$940,047.00
Total Budget	\$0.00	\$940,047.00
Total Obligated	\$0.00	\$859,376.79
Total Funds Drawdown	\$0.00	\$859,376.79
Program Funds Drawdown	\$0.00	\$859,376.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$859,376.79
STATE OF CONNECTICUT	\$0.00	\$859,376.79
Most Impacted and Distressed Expended	\$0.00	\$859,376.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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

Activity Progress Narrative:

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

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047. During the second quarter of 2018, construction concluded on the Brewery Square Seawall Project. The access road was removed and the park area was restored. Plantings were installed, and included a one-year warranty period to ensure growth next spring. The contractor performed punch list activities such as site cleaning, touch up rail painting, and additional grass seeding, however



the park has been open and in-use for several months.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	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	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Association Description:

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

Activity Description:

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



Location Description:

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

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

Activity Progress Narrative:

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

1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. In the period from April 1 through June 30, 2018, Milone and MacBroom performed the following project action items:

1.Finalized and submitted the Structures, Dredging & Fill (SDF) Permit Application to the CTDEEP; 2.Responded to comments from the Army Corps of Engineers relative the SDF Application; 3.Performed final coordination with Utility Companies potentially affected by the project, in particular, Eversource Gas and the New London Public Utilities Commission 4.Developed temporary support details and specifications for buried utilities; 5.Developed road closure and detour plans (M&PT); 6.Performed in-house constructability review; and 7.Finalized plans, special provisions, and opinion of construction cost estimate.

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

Public Outreach: 1.The City of New London has a webpage to update the public on significant Public Works projects throughout the City, which includes CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>
2. A semi-annual report on all City grant projects is provided by the Grants Manager to the City Council during a public meeting. 3. The Public Works Director meets monthly with the Public Works Committee, which is a councilmanic body of the City Council. Project updates are discussed with the Committee in a public forum.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Title: R7-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R7- Multifamily

Project Title:

R7- Multifamily

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	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	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



• On April 27th, Building A (10 units) received its temporary certificate of occupancy. To date, landscaping has been completed and final site work along the back-parking lot is expected to wrap up early this week. A Final Certificate of Occupancy is expected by mid-July.

In Building B (70 units), Permanent power has been turned on and gas service was fully installed on 7/6. Ceiling grids have been installed on all floors, and cabinet and appliance installation are ongoing on all floors. Additional progress on Building B exterior includes, townhouse unit handrail installation last week, and the store front window installation is substantially complete. Of the total direct construction costs included in the construction contract, 18% has been awarded to MBE firms (project goal 12.5%), 38% to State Certified Small Businesses (project goal 25%), 3% to Section 3 firms (project goal 10%), and Dimeo continues to make progress toward achieving our goals. Of the total number of hours worked so far, 38% have been minority (project goal 25%), 2% have been women (project goal 6.9%), 5% have been Section 3 (no project goal specified), and 90% have been CT residents (no project goal specified).

To date 10 new hires have been made to work on construction related jobs on the site. Of those new hires 4 individuals qualify as Section 3, representing 40% (project goal 30%), 3 of those individuals are also Washington Village residents. The Norwalk Housing Authority, their relocation consultant (HOU), and Trinity Management, have been working diligently on leasing efforts and nine of the 10 units in building A are occupied. The 10th unit is temporarily being utilized as the Leasing Office until the permanent space in Building B is ready. This same team has begun pre-leasing efforts for building B and have begun assigning returning residents to units.

Work on the City's public infrastructure project adjacent to our site is progressing well under the oversight of the City's Construction Manager, O&G, and the regrading of the public right of way is substantially complete. The remaining work includes, street light installation and final paving, expected to wrap up later this summer. Sidewalks and curbing along Building A is complete. Trinity and Dimeo meet monthly with the City's Department of Public Works and O&G to discuss the status of the public infrastructure project and work through coordination matters related to the Washington Village Phase One project. Work on the adjacent Ryan Park improvements continues to track on schedule, remediation is complete, and storm water drainage is being installed. The remaining work is expected to be complete by mid-July.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R7-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Multifamily

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Multifamily

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,031,693.04
Total Budget	\$0.00	\$1,031,693.04
Total Obligated	\$815,938.05	\$1,031,693.04
Total Funds Drawdown	\$0.00	\$215,754.99
Program Funds Drawdown	\$0.00	\$215,754.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,754.99
STATE OF CONNECTICUT	\$0.00	\$215,754.99
Most Impacted and Distressed Expended	\$0.00	\$215,754.99
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:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units. Of the seventeen, twelve units (12) have been completed and are now occupied providing twenty (20) housing units for low-moderate income households. Three (3) are under construction. Two (2) projects are expected to be completed in the third quarter and the third (3) in the fourth quarter providing a total of five (5) new low/moderate income units.



One (1) project is expected to begin construction in the third quarter of 2018. When completed, the unit will provide one additional unit of affordable housing. One (1) applicant decided not to continue. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low-moderate income households will have been created.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R7- Planning / R7- Planning

Grantee Activity Number: R7- Planning 29516-2066100

Activity Title: R7- Planning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R7- Planning

Project Title:

R7- Planning

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2018

To Date



Total Projected Budget from All Sources	N/A	\$594,611.30
Total Budget	\$0.00	\$594,611.30
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning Activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

First Tranche Projects

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

Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed and Final Plan submitted to DOH
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – In Progress
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed and Final Plan submitted to DOH
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed and Final Plan submitted to DOH



- 14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
- 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
- 16. UCONN – Beneficial Use of Dredged Materials –Project Completed and Final Plan submitted to DOH
- 17. Westport - Master Drainage Plan – Downtown – In Progress
- 18. New London - Shaw's Cove Pump Station – In Progress
- 19. DEEP - Water Supply Resiliency - 17 towns – In Progress
- 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
- 21. Milford - Pehham St Planning & Design – In Progress
- 22. Waterford - Climate Change Vulnerability – Project Completed
- 23. CT Rises - Long Term Recovery – Project Completed and Final Report Submitted to DOH

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document Planning QPR data 6-30-2018.xlsx

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

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

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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Activity Status:
Under Way

Project Number:
R7- Rebuild by Design

Project Title:
R7- Rebuild by Design

Projected Start Date:
09/05/2017

Projected End Date:
09/05/2019

Benefit Type:
()

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$126,509.15
Total Funds Drawdown	\$0.00	\$126,509.15
Program Funds Drawdown	\$0.00	\$126,509.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,509.15
STATE OF CONNECTICUT	\$0.00	\$126,509.15
Most Impacted and Distressed Expended	\$0.00	\$126,509.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The joint Environmental Impact statement covering both the National Disaster Resilience-funded activities and the RBD pilot project in the same neighborhood advanced significantly during this quarter. The final scoping document was finalized, incorporating public and HUD comments.

Accomplishments Performance Measures

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



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

