

**Grantee: Connecticut - DOH**

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

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

**Grant Award Amount:**

\$137,820,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$15,000,000.00

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

\$137,820,000.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

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

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

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

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

### Recovery Needs:

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

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



homeless and a key component to the long term recovery of the State.

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

>1. Affirmatively furthering fair housing through established affirmative marketing policies.

>a. Affirmative marketing efforts for the CDBG-DR funding include the following: An Affirmative Marketing Plan, based on the U.S. Department of Housing and Urban Development (HUD) regulations that outline the policies and procedures for housing activities to affirmatively market units financed through the Multifamily and Owner Occupied (Rehabilitation/Reconstruction) Programs including dissemination of information, technical assistance to applicants, project management, reporting requirements, and project review.

>2. Ensuring that eligible persons from all racial, ethnic, national origin, religious, familial status, the disabled, "special needs," gender groups, and/or other populations least likely to apply, are:

>a. Fully informed of vacant units available for rent.

>b. Encouraged to apply for rehabilitation and/or rent.

>c. Given the opportunity to rent the unit of their choice.

>d. Given the opportunity to rehabilitate their primary residence, which sustained damages due to disasters and/or its after-effects.

>3. Inform

**Recovery Needs:**

able opportunities and supporting requirements via counselors, printed and electronic materials, publications, direct contact, workshops/seminars, and through the placement of flyers/posters in public facilities.

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

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

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

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

**Recovery Needs:**

s incurred to develop the proposed programs and activities through which the Funding will be administered.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000,000.00
<b>Total Budget</b>	\$15,000,000.00	\$30,000,000.00
<b>Total Obligated</b>	\$2,639,871.01	\$4,879,165.02
<b>Total Funds Drawdown</b>	\$1,468,865.66	\$3,708,159.67
<b>Program Funds Drawdown</b>	\$1,468,865.66	\$3,708,159.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,733,568.91	\$5,083,178.95
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.57%
Overall Benefit Percentage (Actual)		70.07%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$20,673,000.00	\$0.00
Limit on Admin/Planning	\$27,564,000.00	\$1,127,039.81
Limit on State Admin	\$6,891,000.00	\$798,615.36

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$68,910,000.00	\$19,480,000.00

## Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) continues to make significant progress in the implementation of the disaster recovery programs outlined in the approved Action Plan. Several efforts have been made to implement a program that is in accordance with all federal regulations. Written program guidelines were developed, prepared and posted on the DOH web portal dedicated to Superstorm Sandy Recovery.

The Intake Centers and mobile units have proven a great resource for homeowners impacted by Superstorm Sandy. Since opening these centers there have been over 1,500 appointments. The intake centers located in Groton, East Haven, Milford and Norwalk were closed on March 1, 2014 and the Fairfield Intake center closed on April 1, 2014. Although all five intake centers are closed, DOH is committed to ensuring that the disaster recovery needs of the residents impacted by Superstorm Sandy are met and the mobile unit is currently available for persons who are elderly, disabled, or need of assistance in completing their applications.

Housing Rehabilitation Programs:

>As of September 30, 2014, nine hundred and fifty (950) applications for assistance have been submitted by homeowners for the Owner Occupied program; of which 13 were in progress (the applicant has not hit the submit button), and 937 have been submitted. Out of the 937 applications that have been submitted: 152 are under quality assurance review and 791 have been submitted to DOH for program eligibility determination. To date, DOH staff has reviewed 778 of these applications and there are presently 12 applications under review. Assistance has been prioritized for those families that continue to be displaced from their homes, in addition to the standard priority based on income, with assistance being targeted to lower income families first.

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste and abuse. For the First Tranche, we are not simply cutting checks. We are working to ensure that the work that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need. As a result, we have 7 highly qualified Architectural, Engineering, and Construction Management firms assigned to 340 of the highest priority applicants. These firms are responsible to visit the damaged properties to perform a property evaluation, determine the unmet need as a result of Superstorm Sandy, prepare the environmental statutory checklist, scope of work, and construction and bid documents. As previously stated, assistance has been prioritized for those families that continue to be displaced from their homes, in addition to the standard priority based on income, with assistance being targeted to lower income families first.

As of September 30, 2014, there were 268 active projects assigned to the Architectural, Engineering, and

Construction Management firms and of these 215 of these homeowners have executed the Property Evaluation Access Agreement which gives the architect permission to contact the homeowner and schedule an appointment to conduct an initial property evaluation. The Architects and Engineers have visited the homes of 195 applicants and scope of work and cost estimates submitted to DOfor review. As a result the vigilant work of the Architects and Engineers an additional 72 projects were denied after initial site visits revealed that there were either no damages as a result of Superstorm Sandy or the damages were below the minimum \$10,000 CDBG-DR grant award. 146 properties have been issues a notice to proceed granting approval to complete environmental statutory checklist, hazardous material testing, soil borings and construction documents preparation. A total of 51 projects have been placed out to bid among prequalified general contractors. There are presently 5 rehabilitation projects that have been completed and 8 projects under construction.

#### Reimbursement Program:

>As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm >Sandy was not reimbursed under this First Tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. A total of 420 applicants are seeking reimbursement under this program with requests exceeding over \$30,000,000. DOH has assigned the 272 priority R-1 to R-3 applicants to the Architectural, Engineering, and Construction Management firms who are responsible for inspection of the work performed and completion of the environmental review checklist.

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#### Economic Revitalization Program:

>Although a multi-media campaign targeted residents and small business owners located in the areas most impacted by Superstorm Sandy, the level of interest in the Small Business Express program has been low. The Small Business Express Program has received 14 applications since the program begun accepting applications on September 27, 2013. Three (3) of which has been approved, one (1) is under financial review, one (1) has been withdrawn by the applicant, one (1) has been denied and nine (9) are presently under application review. DECD staff is presently working with the small business owners with applications under review to submit all missing documentation in order to complete the review these applications.

As of September 30, 2014, three (3) small business grants have been executed under this activity in the amount of \$144,044 for a total of 17 jobs created and retained. The total grant award has been disbursed to the businesses to recover lost inventory and income as a result of Superstorm sandy.

#### Infrastructure, Planning, and Public Facilities Programs:

>Under the First Tranche of funds the State allocated \$4,000,000 for Infrastructure, \$2,029,000 for Planning and \$2,200,000 for Public Facilities. DOH issued a Notice of Funding Availability (NOFA) is directed to applicants seeking assistance for the repair or replacement of existing infrastructure and public facilities. Additionally, planning funds are available to cover costs associated with improving the resiliency of infrastructure and public facilities. The goal of this NOFA was to provide funding for necessary expenses related to the rehabilitation and replacement of infrastructure and public facilities to restore a suitable living environment in disaster impacted areas. DOH intends to make repairs in a manner that supports energy conservation/efficiency and responsible growth as well as transit oriented development.

By the application deadline of April 28, 2014 a total of 26 applications were submitted for funding: 8 planning, 3 public facilities and 12 infrastructure applications. DOH staff reviewed all applications in accordance with the evaluation criterion in the NOFA. A press release by the Governor on July 1, 2014 announced the projects deemed eligible for funding and applicants received approval letters for the planning activities and soft commitment letters for the infrastructure, public facilities and multifamily activities. The Assistance Agreements for all planning activities have been mailed out to the award recipients.

Under the Second Tranche of Funds the State allocated \$30,000,000 for infrastructure activities. On July 1 2014, DOH issued the NOFA to provide funding for necessary expenses related to the rehabilitation and replacement of infrastructure to restore a suitable living environment in disaster impacted areas. DOH intends to make repairs and replacement in a manner that supports energy conservation/efficiency and responsible growth as well as transit oriented development. By the application deadline of August 15th, DOH received a total of 42 requests for funding. All applications were reviewed by an Inter-agency Allocation Committee comprising of representatives from OPM, DEEP, DAS, DCS, DECD, & DOH and recommendations have been made to the Commissioner for final approval. It is anticipated that when announced, a total of 26 infrastructure projects will be funded under the Second Tranche of funds.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
T1-A1-DS-13-ADMN, T1-A1-ADMINISTRATION	\$164,335.88	\$500,000.00	\$500,000.00
T1-A1-DS-13-ECONREV-MI, T1-A1-ECONOMIC	\$94,000.00	\$1,000,000.00	\$144,000.00
T1-A1-DS-13-MF-MI, T1-A1-MULTI-FAMILY/RENTAL HOUSING-	\$14,128.14	\$5,000,000.00	\$33,223.17
T1-A1-DS-13-OORR, T1-A1-OWNER-OCCUPIED/SINGLE	\$57,441.52	\$1,500,000.00	\$199,206.09
T1-A1-DS-13-OORR-MI, T1-A1-OWNER OCCUPIED/SINGLE	\$831,562.02	\$6,000,000.00	\$2,204,690.60
T1-A1-DS-13-PLAN, T1-A1-PLANNING	\$8,782.74	\$1,000,000.00	\$328,424.45
T2-A1-DS-13-ADMN, T2-A1-ADMINISTRATION	\$298,615.36	\$500,000.00	\$298,615.36
T2-A1-DS-13-INFRA, T2-A1-INFRASTRUCTURE	\$0.00	\$3,000,000.00	\$0.00
T2-A1-DS-13-OORR, T2-A1-OWNER-OCCUPIED/SINGLE	\$0.00	\$2,300,000.00	\$0.00
T2-A1-DS-13-OORR-MI, T2-A1-OWNER-OCCUPIED/SINGLE	\$0.00	\$9,200,000.00	\$0.00



## Activities

**Project # / Title:** T1-A1-DS-13-ADMN / T1-A1-ADMINISTRATION

**Grantee Activity Number:** T1-A1-DS-13-ADMN  
**Activity Title:** T1-A1-ADMINISTRATION

**Activity Category:**

Administration

**Project Number:**

T1-A1-DS-13-ADMN

**Projected Start Date:**

08/22/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

T1-A1-ADMINISTRATION

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$164,335.88	\$500,000.00
<b>Total Funds Drawdown</b>	\$164,335.88	\$500,000.00
<b>Program Funds Drawdown</b>	\$164,335.88	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$193,177.73	\$500,000.00
STATE OF CONNECTICUT	\$193,177.73	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** T1-A1-DS-13-ECONREV-MI / T1-A1-ECONOMIC

**Grantee Activity Number:** T1-A1-DS-13-ECONREV-MI  
**Activity Title:** T1-A1-ECONOMIC REVITALIZATION-MOST IMPACT AREA

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

T1-A1-DS-13-ECONREV-MI

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T1-A1-ECONOMIC REVITALIZATION-MOST IMPACTED

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Jul 1 thru Sep 30, 2014**

N/A

(\$1,000,000.00)

**To Date**

\$1,000,000.00

\$1,000,000.00





<b>Total Obligated</b>	\$94,000.00	\$144,000.00
<b>Total Funds Drawdown</b>	\$94,000.00	\$144,000.00
<b>Program Funds Drawdown</b>	\$94,000.00	\$144,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,000.00	\$144,000.00
STATE OF CONNECTICUT	\$94,000.00	\$144,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The Small Business Express Program has received 14 applications since the program begun accepting applications on September 27, 2013. Three (3) of which has been approved, one (1) is under financial review, one (1) has been withdrawn by the applicant, one (1) has been denied and nine (9) are presently under application review. DECD staff is presently working with the small business owners with applications under review to submit all missing documentation in order to complete the review these applications.

As of September 30, 2014, three (3) small business grants have been executed under this activity in the amount of \$144,000 for a total of 17 jobs created and retained. The total grant award has been disbursed to the businesses to recover lost inventory and income as a result of Superstorm sandy. The small businesses approved for funding are:

>Charles Island Oyster Farm, Milford - \$ 50,000

>Charles Island Oyster Farm is located just off of the coast of The Silver Sands Beach in Milford, Connecticut. The co-owned 29-acer lot, known as Milford 12-M, has been a part of the natural oyster bed since Connecticut became a state. Charles Island Oyster Farm planted over 2 million seed oysters in 2011, which grew from 2 millimeter seed stock purchased from a hathery on Fishers Island, CT. In 2012, they were raising 1.4 millimeter seed oysters and unfortunately Superstorm Sandy struck and over 1 million oyster seeds and beds were lost from the oyster farm. Charles Island Oyster Farm LLC received max grants of \$50,000 in CDBG-DR (DOH) and \$50,000 in EXP grant (DECD) funding. According to the application, the lost revenue was valued at over \$380,000.00. There is no work to be completed, DOH & DECD funds were used to replace the lost inventory and has since been replaced by the owner.

>Inn at Fairfield Beach LLC, Fairfield- \$ 44,000

>Located along the beautiful New England Coastline, across the street from Lantern Point, the Inn at Fairfield Beach is one of Fairfield, Connecticut's hidden treasures. The Inn's eight suites and six studios each have their own utility kitchen, a living room area, a bedroom area with a private bath as well as a choice of balcony and/or fireplace. The Inn at Fairfield Beach received \$44,000 in CDBG-DR (DOH) and \$40,417 in EXP grant (DECD) funding to recover from losses incurred as a result of Superstorm Sandy.

>Lenny's Indian Head Inn, Branford- \$ 50,000

>One of the most well-known eateries in Branford, Lenny's Indian Head Inn was opened in 1939. This restaurant and tavern at South Montowese Street in Indian Neck served a shoreline menu and soon became a gathering place for the night crowd. The original Fitzgerald's Tavern was across the street from the present site; when it moved, it officially became known as the Indian Head Inn. Lenny's Indian Head Inn received max grants of \$50,000 in CDBG-DR (DOH) and \$50,000 in EXP grant (DECD) funding to recover losses incurred as a result of Superstorm Sandy.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	3/3	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: T1-A1-DS-13-MF-MI / T1-A1-MULTI-FAMILY/RENTAL HOUSING-**

**Grantee Activity Number: T1-A1-DS-13-MFRI-LM-MI**  
**Activity Title: T1-A1-MULTI FAM-INSIDE FLOODPLAIN-LM-MOST IMPACT**

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
T1-A1-DS-13-MF-MI

**Projected Start Date:**  
08/22/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
T1-A1-MULTI-FAMILY/RENTAL HOUSING-MOST

**Projected End Date:**  
08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall

Jul 1 thru Sep 30, 2014

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$3,500,000.00
<b>Total Budget</b>	\$0.00	\$3,500,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

As previously stated in our 2nd quarter quarterly report, the Washington Village Multi-family Project must obtain a Flood Management Certification Exemption in order carry out all future development activities. During the 3rd quarter the developer Trinity Washington Village LLC satisfied the CT Department of Energy and Environmental Protection's (DEEP) request for additional information in regards to safe access and evacuation. In late August, the Inland Water Resources Division of CT DEEP noticed the Approval of Certification & Exemption Request 201401124-FMC/FME subject to a 30 day comment period. On September 26, 2014 the CT DEEP received a Petition for Public Hearing from the Friends of Ryan Park to express their concerns about DEEP's decision. A public hearing has been scheduled for December 15, 2014 at the South Norwalk Community Center.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





<b>Grantee Activity Number:</b>	<b>T1-A1-DS-13-MFRO-LM-MI</b>
<b>Activity Title:</b>	<b>T1-A1-MULTI FAM-OUTSIDE FLOODPLAIN-LM-MOST IMPACT</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

T1-A1-DS-13-MF-MI

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multifamily Rehabilitation, Rebuilding and Mitigation outside the flood plain.

**Location Description:**

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

**Activity Progress Narrative:**

On July 1, 2014 a Press Release from the Governor's office announced two multifamily developments located outside of the flood plain that has been issued soft letters of commitment. The award recipients are:

Charter Oak Communities of Stamford

The project replaces 48 units of elderly housing (age 55 and over) that was located within the flood plain and was damaged by Super Storm Sandy. Summer place will contain 40 one bedroom units and eight studio apartments. The building is 5 stories of new construction, approximately 41,000 square feet. The ground level will be completely devoted to community space and service provision areas. Tenant incomes are: 32 units at or below 50% of AMI and 16 units at or below 80% of AMI.

The CDBG-DR term sheet has been mailed to the developer for review. We anticipate executing contract documents within the next quarter.

Crescent Crossing, Bridgeport



This plan will create 93 new units of affordable housing contained in 6 buildings in Bridgeport. These units, constructed on a portion of the land of the former Father Panik Village, will consist of 37 one-bedroom units, 46 two-bedroom units, and 10 three-bedroom units. Income Levels are: 19 Units at/below 25% AMI; 19 Units At/Below 50% AMI, 55 Units at/below 60%. The proposed site is an underutilized approximately 4.3-acre lot that currently sits vacant in Bridgeport's East Side. The developer expects that Crescent Crossing will embody all of the positive elements of smart growth and will help to ease the financial burdens on low- and moderate-income families.

On September 9, 2014, Bridgeport Community Renewal Associates, LP met with DOH to discuss a change in their proposed site plan to move all of their proposed housing outside the flood plain. The small portion of this site in the flood plain will have utilities passing through it but no housing. The meeting included the Project Manager in the Office of Financial Review and Special Projects from the Department of Economic and Community Development in order to identify any concerns regarding environmental issues that will need to be addressed and the local Bridgeport CAM Standards.

The meeting clarified the need to provide a Statutory Checklist and a Part 58 Environmental Assessment. BCRA will check with the Bridgeport Housing Authority to ensure that all documentation is provided to DOH in a timely manner.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** T1-A1-DS-13-SSRR-LM-MI  
**Activity Title:** T1-A1-MF-SCATTERED SITES-LM-MOST IMPACT

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 T1-A1-MULTI-FAMILY/RENTAL HOUSING-MOST  
**Projected End Date:**  
 08/22/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$46,969.02	\$66,064.05
<b>Total Funds Drawdown</b>	\$14,128.14	\$33,223.17
<b>Program Funds Drawdown</b>	\$14,128.14	\$33,223.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,646.15	\$66,064.05
STATE OF CONNECTICUT	\$56,646.15	\$66,064.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of September 30, 2014, there were 57 applications in our database from rental property owners. All 57 applications have been reviewed according to Program Guidelines and CDBG-DR National Objectives. There are 15 eligible applicants, 37 applicants have been denied and 5 have been withdrawn. All eligible SSRR applications meet the Low/Moderate Income National Objective. Of the eligible applications. As of September 30, 2014, 15 of the eligible applications have been assigned to prequalified Architectural and Engineering firms and they are in the process of completing environmental statutory checklist, hazardous material testing, soil borings and construction documents preparation. We anticipate completing the architectural design of certain projects and starting rehab and reconstruction of rental properties during the 4th quarter of 2014.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: T1-A1-DS-13-OORR / T1-A1-OWNER-OCCUPIED/SINGLE**

**Grantee Activity Number: T1-A1-DS-13-OORR-RH-LM**

**Activity Title: T1-A1-OORR-SINGLE FAMILY REHAB-LM**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T1-A1-DS-13-OORR

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$82,268.94

\$155,686.94





<b>Total Funds Drawdown</b>	\$50,806.55	\$124,224.55
<b>Program Funds Drawdown</b>	\$50,806.55	\$124,224.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,087.29	\$155,686.94
STATE OF CONNECTICUT	\$120,087.29	\$155,686.94
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing. This quarter we continue to process the 11 LMI unmet need applicants in Middlesex and New London Counties. All of these applications have been evaluated by DOH's Architectural/Engineering/Construction Management (AECM) firms for Superstorm Sandy damages. As a result of those reviews 5 applications were found to have either little damage (under the minimum application threshold of \$10,000) or no damage at all. These applicants have been denied assistance and, as appropriate, referred to other resources. In addition 1 applicant withdrew their request for assistance at this stage. Our AECM firms have continued on with 5 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents. One LMI project has been put out to bid.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T1-A1-DS-13-OORR-RH-UN</b>
<b>Activity Title:</b>	<b>T1-A1-OORR-SINGLE FAMILY-REHAB-URGENT NEED</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T1-A1-DS-13-OORR

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T1-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$19,826.23	\$88,172.80
<b>Total Funds Drawdown</b>	\$6,634.97	\$74,981.54
<b>Program Funds Drawdown</b>	\$6,634.97	\$74,981.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,084.69	\$88,172.80
STATE OF CONNECTICUT	\$22,084.69	\$88,172.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

>



### Activity Progress Narrative:

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. The latest Information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing.

>There are 4 Urgent Need applications all of which are in New London County. These 4 applications have been assigned to DOH's Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages and to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents to get them ready to be put out to bid.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

**Project # / Title: T1-A1-DS-13-OORR-MI / T1-A1-OWNER OCCUPIED/SINGLE**

**Grantee Activity Number: T1-A1-DS-13-OORR-RH-LM-MI**  
**Activity Title: T1-A1-OORR-SINGLE FAM REHAB-LM-MOST IMPACTED**

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

**Project Number:**  
 T1-A1-DS-13-OORR-MI

**Projected Start Date:**  
 08/22/2013

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**  
 08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,500,000.00
<b>Total Budget</b>	\$1,000,000.00	\$4,500,000.00
<b>Total Obligated</b>	\$1,555,056.30	\$2,442,061.57
<b>Total Funds Drawdown</b>	\$764,158.63	\$1,651,163.90
<b>Program Funds Drawdown</b>	\$764,158.63	\$1,651,163.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,117,103.92	\$2,442,061.57
STATE OF CONNECTICUT	\$2,117,103.92	\$2,442,061.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing. This quarter we continue to process the 169 of the LMI unmet need applicants in our most impacted counties. All of these



applications have been evaluated by DOH's Architectural/Engineering/Construction Management (AECM) firms for Superstorm Sandy damages. As a result of the vigilant work of the Architects and Engineers an additional 31 applications were found to have either little damage (under the minimum Grant Award of \$10,000) or no damage at all. These applicants have been denied assistance and referred to other resources for assistance. In addition 9 applicants withdrew their request for assistance. Our AECM firms have continued on with 129 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents. Of the 129 active projects, 39 LMI projects have been put out to bid and 21 have been awarded to contractors. We have closed on 15 and issued notices to proceed to the construction contractor. As of September 30, 2014 a total of 10 are in the construction phase of which 4 have been completed.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T1-A1-DS-13-OORR-RH-UN-MI</b>
<b>Activity Title:</b>	<b>T1-A1-OORR-SINGLE FAM REHAB-URG NEED-MOST IMPACTED</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T1-A1-DS-13-OORR-MI

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T1-A1-OWNER OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$370,016.54	\$856,139.85
<b>Total Funds Drawdown</b>	\$67,403.39	\$553,526.70
<b>Program Funds Drawdown</b>	\$67,403.39	\$553,526.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$392,436.82	\$856,139.78
STATE OF CONNECTICUT	\$392,436.82	\$856,139.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

The State is making progress on the disaster recovery programs outlined in its approved Action Plan. Several efforts have been made to promote the program and to provide technical assistance to potential applicants. The latest program information is available on the Department of Housing web portal dedicated to Superstorm Sandy Recovery. Outreach efforts remain ongoing.



This quarter, we continue to process the 100 Urgent Need applications in our most impacted Counties of Fairfield and New Haven. All 100 have been assigned to DOH's Architectural/Engineering/Construction Management (AECM) firms for evaluation of damages due to Superstorm Sandy. As a result of those reviews 13 applications were found to have either little damage (under the minimum application threshold of \$10,000) or no damage at all. These applicants have been denied assistance and, as appropriate, referred to other resources. In addition 8 of these applicants withdrew their request for assistance as this stage. Our AECM firms continued on with 79 of our applications to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents. We have put out to bid 11 of these projects and have awarded, closed, and issued a notice to proceed to the construction contractor on 4 of them. Three of the projects are currently under construction.

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: T1-A1-DS-13-PLAN / T1-A1-PLANNING

**Grantee Activity Number:** T1-A1-DS-13-PLAN

**Activity Title:** T1-A1-PLANNING

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

T1-A1-DS-13-PLAN

**Project Title:**

T1-A1-PLANNING

**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT





<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$8,782.74	\$328,424.45
<b>Total Funds Drawdown</b>	\$8,782.74	\$328,424.45
<b>Program Funds Drawdown</b>	\$8,782.74	\$328,424.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$235,402.95	\$328,424.45
STATE OF CONNECTICUT	\$235,402.95	\$328,424.45
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Significant strides have been made developing in the planning allocation this quarter. On July 1, 2014 a Press Release from the Governor's office announced nine projects have been approved for assistance to improve the resiliency of infrastructure and Public Facilities impacted by Superstorm Sandy. The award recipients are:

Branford, Creating Coastal Resilience - \$150,000

>This plan seeks to review creative ideas for coastal adaption to climate change; create community coastal resilience plans in Branford, Madison, and Milford with contributions from residents and businesses that can be implemented at the local level.

Bridgeport, Marina Village Resiliency - \$100,000

>The Department of Housing looks forward to working with the Rebuild by Design Bridgeport Initiative and incorporating this initial Marina Village proposal for planning and infrastructure into the overall revitalization plan.

Shoreline Shellfish, LLC, Living & Artificial Reef: Creation & Restoration - \$415,000

>This plan is to provide for the environmentally safe handling of spropel by designing, fabricating and testing of venture vacuum systems in Guilford. Geotextile tubes may be used to create manufactured yet natural barriers making it possible to establish oyster reefs that will cut down on wave action created during hurricanes and large storms and increase shoreline resiliency.

New Haven, Bulkhead Engineering and Design - \$342,000

>The plan is to create a pedestrian riverfront walkway that will also provide protection to the inland industrial, commercial and residential areas; stabilize the shoreline; and reduce the possibility of contaminants being washed into the Quinnipiac River and Long Island Sound.

New Haven, Hill Neighborhood & Union Ave. Drainage Improvements - \$500,000

>This project will study the feasibility of the construction of a new outlet, pump station and/or alternative system improvements to supplement existing outfalls and to increase protection for storm events.

New Haven, Long Wharf Flood Protection - \$400,000

>This grant will provide for planning, designing and permitting for flood mitigation and shoreline protection measures for the areas northwest of Long Wharf Drive to Union Avenue, where there is frequent flooding due to openings connecting Long Wharf Drive to Canal Dock Drive.

New Haven, Mill River Shoreline Analysis - \$191,250

>This study will make it possible to analyze three potential flood mitigation strategies and decide which will be the most effective.

New London, Bank Street Drainage Improvement - \$200,000

>The goal of the work will be to evaluate the Bank Street drainage system, verify the cause of the flooding and to design



improvements.

Stratford, Coastal Resiliency Plan - \$100,000

>This coastal resiliency study will examine an area that roughly consists of Special Flood Hazard Areas south and east of Stratford and Ferry Boulevard but also extends northward along the Housatonic River to Sikorsky Airport.

Assistance Agreements were prepared and have been mailed out to all award recipients. This agreement follows the model of the CDBG program and includes Fiscal Management and Audit Requirements. Appendixes were created specifically for the Planning Grants to chart the Grantee's Project Time Table/Schedules and Grantee's Financing Plans and Budgets. Grantees began their Environmental Assessments which are limited because there is no construction included in the Planning Grants, but the Assessments do become a part of the Grantee's record. Review is also underway to ensure that there is no duplication of benefits.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: T2-A1-DS-13-ADMN / T2-A1-ADMINISTRATION

**Grantee Activity Number:** T2-A1-DS-13-ADMN

**Activity Title:** T2-A1-ADMINISTRATION

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

T2-A1-DS-13-ADMN

**Project Title:**

T2-A1-ADMINISTRATION

**Projected Start Date:**

06/30/2014

**Projected End Date:**

06/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$500,000.00	\$500,000.00
<b>Total Obligated</b>	\$298,615.36	\$298,615.36
<b>Total Funds Drawdown</b>	\$298,615.36	\$298,615.36
<b>Program Funds Drawdown</b>	\$298,615.36	\$298,615.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$486,292.66	\$486,292.66
STATE OF CONNECTICUT	\$486,292.66	\$486,292.66
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

### Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: T2-A1-DS-13-INFRA / T2-A1-INFRASTRUCTURE**

**Grantee Activity Number: T2-A1-DS-13-INFRA-RD-MI**  
**Activity Title: T2-A1-INFRASTRUCTURE-ROADS-MOST IMPACTED**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Under Way
<b>Project Number:</b> T2-A1-DS-13-INFRA	<b>Project Title:</b> T2-A1-INFRASTRUCTURE
<b>Projected Start Date:</b> 06/30/2014	<b>Projected End Date:</b> 06/30/2016
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$2,000,000.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These repairs include water and sewer repairs (\$1 million), municipal-owned utility repairs (\$1.1 million) and critical road repairs (\$1 million). The balance of the allocation (\$900,000) will be used to initiate architectural, environmental and other preconstruction activities for infrastructure projects to be undertaken with future allocations of funds.

**Location Description:**

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

**Activity Progress Narrative:**

On July 1 2014, DOH issued the NOFA to provide funding for necessary expenses related to the rehabilitation and replacement of infrastructure to restore a suitable living environment in disaster impacted areas. DOH intends to make repairs and replacement in a manner that supports energy conservation/efficiency and responsible growth as well as transit oriented development. By the application deadline of August 15th, DOH received a total of 42 requests for funding. All applications were reviewed by an Inter-agency Allocation Committee comprising of representatives from OPM, DEEP, DAS, DCS, DECD, & DOH and recommendations have been made to the Commissioner for final approval. It is anticipated that when announced, a total of



26 infrastructure projects will be funded under the Second Tranche of funds.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T2-A1-DS-13-INFRA-WS-MI</b>
<b>Activity Title:</b>	<b>T2-A1-INFRASTRUCTURE-WATER &amp; SEWER-MOST IMPACTED</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

T2-A1-DS-13-INFRA

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T2-A1-INFRASTRUCTURE

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These repairs include water and sewer repairs (\$1 million), municipal-owned utility repairs (\$1.1 million) and critical road repairs (\$1 million). The balance of the allocation (\$900,000) will be used to initiate architectural, environmental and other preconstruction activities for infrastructure projects to be undertaken with future allocations of funds.

**Location Description:**

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

**Activity Progress Narrative:**

On July 1 2014, DOH issued the NOFA to provide funding for necessary expenses related to the rehabilitation and replacement of infrastructure to restore a suitable living environment in disaster impacted areas. DOH intends to make repairs and replacement in a manner that supports energy conservation/efficiency and responsible growth as well as transit oriented development. By the application deadline of August 15th, DOH received a total of 42 requests for funding. All applications were reviewed by an Inter-agency Allocation Committee comprising of representatives from OPM, DEEP, DAS, DCS, DECD, & DOH and recommendations have been made to the Commissioner for final approval. It is anticipated that when announced, a total of 26 infrastructure projects will be funded under the Second Tranche of funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: T2-A1-DS-13-OORR / T2-A1-OWNER-OCCUPIED/SINGLE**

**Grantee Activity Number: T2-A1-DS-13-OORR-MT-LM**

**Activity Title: T2-A1-OORR-SINGLE FAMILY-MITIGATION-LOW/MOD**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Jul 1 thru Sep 30, 2014**

N/A

\$1,300,000.00

**To Date**

\$1,040,000.00

\$1,040,000.00



<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

### Activity Progress Narrative:

Mitigation only activities were not eligible for funding under the First Tranche of the CDBG-DR program. The State allocated \$10,000,000 toward the Owner Occupied Mitigation program in the Second Tranche of funds to help homeowners who were seeking assistance in elevating their homes above the base flood elevations.

>

In the Counties of Middlesex and New London there are a total of 5 Low to Moderate Income homeowners assistance in elevating their homes above the base flood elevations. This quarter, all applicants received eligibility letters notifying them that mitigation only activities were now eligible for assistance under the CDBG-DR program. Along with this letter the 5 applicants in Priority Level "A" received a Property Access Agreement for execution which gives the Architectural Engineering and Construction Management firm permission to contact the homeowner, schedule an appointment to conduct an initial property evaluation and prepare a preliminary cost estimate for the mitigation scope of work.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** T2-A1-DS-13-OORR-MT-UN  
**Activity Title:** T2-A1-OORR-MITIGATION-URGENT NEED

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Mitigation only activities were not eligible for funding under the First Tranche of the CDBG-DR program. The State allocated \$10,000,000 toward the Owner Occupied Mitigation program in the Second Tranche of funds to help homeowners who were seeking assistance in elevating their homes above the base flood elevations.

>  
 >In the Counties of Middlesex and New London there are a total of 6 Urgent Need homeowners assistance in elevating their homes above the base flood elevations. This quarter, all applicants received eligibility letters notifying them that mitigation only activities were now eligible for assistance under the CDBG-DR program. Along with this letter the 8 applicants in Priority Level "A" received received a Property Access Agreement for execution which gives the Architectural Engineering and Construction Management firm permission to contact the homeowner, schedule an appointment to conduct an initial property evaluation and



prepare a preliminary cost estimate for the mitigation scope of work. The applicants in Priority Level "B" and "C" will be eligible for either a \$30,000 or \$15,000 reimbursement grant or a referral to the Governor's Resiliency Loan Program as discussed in the Substantial Amendment.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T2-A1-DS-13-OORR-RI-LM</b>
<b>Activity Title:</b>	<b>T2-A1-OORR-SINGLE FAMILY-REIMBURSEMENT-LOW/MOD</b>

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

**Project Number:**  
T2-A1-DS-13-OORR

**Projected Start Date:**  
06/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
T2-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected End Date:**  
06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$440,000.00
<b>Total Budget</b>	\$440,000.00	\$440,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy were not reimbursed under the first tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. This quarter, DOH began to process reimbursement requests for applicants with household incomes less than 150% of AMI. In the Middlesex and New London Counties there are a total of 14 Low to Moderate Income homeowners seeking approximately \$ 289,550.34 in reimbursements. DOH has prioritized the 7 Low to Moderate Income homeowners who are seeking reimbursement only and applicants with unmet needs will be reimbursed only if the rehabilitation measures do not



exceed the maximum grant award of \$150,000. This quarter, all applicants received a letter notifying them that reimbursement was now eligible under the second tranche of funds. Along with this letter an Access Agreement was sent to grant entry to our Architectural Engineering and Construction Management firms to assist in completing the federally mandated Environmental Review Checklist and review the work that was completed at the home prior to the issuance of a reimbursement check. As of September 30, 2014, Architectural Engineering and Construction Management firms have visited 4 of these properties and DOH is in the process of verifying receipts from 3 of these applicants prior to sending out the AECM firms.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T2-A1-DS-13-OORR-RI-UN</b>
<b>Activity Title:</b>	<b>T2-A1-OORR-SINGLE FAMILY-REIMBURSEMENT-URGENT NEED</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
T2-A1-DS-13-OORR

**Project Title:**  
T2-A1-OWNER-OCCUPIED/SINGLE FAMILY

**Projected Start Date:**  
06/30/2014

**Projected End Date:**  
06/30/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$560,000.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy were not reimbursed under the first tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. This quarter, DOH began to process reimbursement requests for applicants with household incomes less than 150% of AMI. In the Middlesex and New London Counties there are a total of 17 Urgent Need homeowners seeking approximately \$ 906,475.71 in reimbursements. DOH has prioritized the applicants who are seeking reimbursement only and applicants with unmet needs will be reimbursed only if the rehabilitation measures do not exceed the maximum grant award of \$150,000. This



quarter all applicants received a letter notifying them that reimbursement was now eligible under the second tranche of funds. Along with this letter an Access Agreement was sent to grant entry to our Architectural Engineering and Construction Management firms to assist in completing the federally mandated Environmental Review Checklist and review the work that was completed at the home prior to the issuance of a reimbursement check. As of September 30, 2014, DOH has not processed any Urgent Need reimbursement requests from Middlesex or New London Counties.

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: T2-A1-DS-13-OORR-MI / T2-A1-OWNER-OCCUPIED/SINGLE**

**Grantee Activity Number: T2-A1-DS-13-OORR-MT-LM-MI**

**Activity Title: T2-A1-OORR-MITIGATION-LOW/MOD-MOST IMPACTED**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR-MI

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,160,000.00
<b>Total Budget</b>	\$5,200,000.00	\$4,160,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,336.70	\$16,336.70
STATE OF CONNECTICUT	\$16,336.70	\$16,336.70
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

### Activity Progress Narrative:

Mitigation only activities were not eligible for funding under the First Tranche of the CDBG-DR program. The State allocated \$10,000,000 toward the Owner Occupied Mitigation program in the Second Tranche of funds to help homeowners who were seeking assistance in elevating their homes above the base flood elevations.

>

>In the most impacted Counties of New Haven and Fairfield there are a total of 20 Low to Moderate Income homeowners assistance in elevating their homes above the base flood elevations. This quarter, all applicants received eligibility letters notifying them that mitigation only activities were now eligible for assistance under the CDBG-DR program. Along with this letter the Low to Moderate Income homeowners received a Property Access Agreement for execution which gives the Architectural Engineering and Construction Management firm permission to contact the homeowner, schedule an appointment to conduct an initial property evaluation and prepare a preliminary cost estimate for the mitigation scope of work.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** T2-A1-DS-13-OORR-MT-UN-MI  
**Activity Title:** T2-A1-OORR-MITIGATION-URGENT NEED-MOST IMPACTED

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR-MI

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,040,000.00
<b>Total Budget</b>	\$0.00	\$1,040,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Mitigation only activities were not eligible for funding under the First Tranche of the CDBG-DR program. The State allocated \$10,000,000 toward the Owner Occupied Mitigation program in the Second Tranche of funds to help homeowners who were seeking assistance in elevating their homes above the base flood elevations.

>  
 >In the most impacted Counties of New Haven and Fairfield there are a total of 68 Urgent Need homeowners assistance in elevating their homes above the base flood elevations. This quarter, all applicants received eligibility letters notifying them that mitigation only activities were now eligible for assistance under the CDBG-DR program. Along with this letter the applicants in Priority Level "A" received received a Property Access Agreement for execution which gives the Architectural Engineering and



Construction Management firm permission to contact the homeowner, schedule an appointment to conduct an initial property evaluation and prepare a preliminary cost estimate for the mitigation scope of work. The applicants in Priority Level "B" and "C" will be eligible for either a \$30,000 or \$15,000 reimbursement grant or a referral to the Governor's Resiliency Loan Program as discussed in the Substantial Amendment.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T2-A1-DS-13-OORR-RI-LM-MI</b>
<b>Activity Title:</b>	<b>T2-A1-OORR-REIMBURSEMENT-LOW/MOD-MOST IMPACTED</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR-MI

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,840,000.00
<b>Total Budget</b>	\$1,840,000.00	\$1,840,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy were not reimbursed under the first tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. This quarter, DOH began to process reimbursement requests for applicants with household incomes less than 150% of AMI. In the most impacted Counties of New Haven and Fairfield there are a total of 136 LMI income homeowners seeking \$3,683,367.44 in reimbursements. DOH has prioritized the 56 LMI income applicants who are seeking reimbursement only and applicants with unmet needs will be reimbursed only if the rehabilitation measures do not exceed the maximum grant



award of \$150,000. This quarter, all 56 of these applicants received a letter notifying them that reimbursement was now eligible under the second tranche of funds. Along with this letter an Access Agreement was sent to grant entry to our Architectural Engineering and Construction Management firms to assist in completing the federally mandated Environmental Review Checklist and review the work that was completed at the home prior to the issuance of a reimbursement check. As of September 30, 2014, Architectural Engineering and Construction Management firms have visited 12 of these properties and DOH is in the process of verifying receipts from 44 of these applicants prior to sending out the AECM firms.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>T2-A1-DS-13-OORR-RI-UN-MI</b>
<b>Activity Title:</b>	<b>T2-A1-OORR-REIMBURSEMENT-URGENT NEED-MOST IMPACTED</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

T2-A1-DS-13-OORR-MI

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

T2-A1-OWNER-OCCUPIED/SINGLE FAMILY-MOST

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,160,000.00
<b>Total Budget</b>	\$2,160,000.00	\$2,160,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As a result of limited funding, homeowners who sustained damage to their primary homes during Superstorm Sandy were not reimbursed under the first tranche of funds because reimbursement was a lower priority for assistance. The State allocated \$11,200,000 toward the Owner Occupied Reimbursement program in the second tranche of funds to help homeowners in whole or in part, for out-of-pocket funds spent repairing their property. This quarter, DOH began to process reimbursement requests for applicants with household incomes less than 150% of AMI.

In the most impacted Counties of New Haven and Fairfield there are a total of 298 Urgent Need homeowners seeking approximately \$ 23,351,134.43 in reimbursements. DOH has prioritized the 68 Urgent Need applicants who are seeking reimbursement only and applicants with unmet needs will be reimbursed only if the rehabilitation measures do not exceed the



maximum grant award of \$150,000. This quarter, all 68 of these applicants received a letter notifying them that reimbursement was now eligible under the second tranche of funds. Along with this letter an Access Agreement was sent to grant entry to our Architectural Engineering and Construction Management firms to assist in completing the federally mandated Environmental Review Checklist and review the work that was completed at the home prior to the issuance of a reimbursement check. As of September 30, 2014, Architectural Engineering and Construction Management firms have visited 39 of these properties and DOH is in the process of verifying receipts from 29 of these applicants prior to sending out the AECM firms.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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