

**Grantee: Connecticut - DOH**

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

**July 1, 2016 thru September 30, 2016 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:**

Submitted - Await for Review

**Grant Award Amount:**

\$159,279,000.00

**Grant Status:**

Active

**QPR Contact:**

Hermia Delaire

**LOCCS Authorized Amount:**

\$100,000,000.00

**Estimated PI/RL Funds:**

\$270,759.50

**Total Budget:**

\$159,549,759.50

## Disasters:

### Declaration Number

FEMA-4087-CT

## Narratives

### Disaster Damage:

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

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

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

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

### Recovery Needs:

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

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



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

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

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

**Recovery Needs:**

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

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

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

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,270,759.50
<b>Total Budget</b>	\$0.00	\$100,270,759.50
<b>Total Obligated</b>	\$4,218,708.44	\$56,703,622.13
<b>Total Funds Drawdown</b>	\$5,397,698.49	\$56,703,622.13
<b>Program Funds Drawdown</b>	\$5,397,698.49	\$56,571,829.24
<b>Program Income Drawdown</b>	\$0.00	\$131,792.89
<b>Program Income Received</b>	\$96,334.97	\$277,336.88
<b>Total Funds Expended</b>	\$11,191,987.46	\$56,469,162.04
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		65.16%
Overall Benefit Percentage (Actual)		70.72%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$6,791,911.93
Limit on State Admin	\$7,963,950.00	\$4,018,062.46

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$79,639,500.00	\$54,431,590.91

## Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the third quarter of 2016. The State of Connecticut has allocated CDBG-DR funds to six (6) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, planning and public facilities. Additional information on these programs is available in the activities section of this quarterly performance report.

### Owner Occupied Rehabilitation and Rebuilding Program

There were a total of 839 applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. 481 were reviewed and deemed eligible for assistance and 358 were reviewed and deemed were ineligible for assistance because they did not meet eligibility criteria, they choose to withdraw from the program, or were closed due to non-response to DOH's inquiries.

As of the third quarter there were a total of 408 applications specifically for the Owner Occupied Rehabilitation and Rebuilding (OORR) program. 194 were deemed eligible and a total of 214 were deemed ineligible for assistance. In accordance with our program guidelines we are currently providing assistance to eligible homeowners in order of priority based on available funding. Of the 194 eligible applicants, 168 were assigned to an Architectural, Engineering and Construction Management firm and we issued a Notice to Proceed to the design development and environmental compliance phase for 157 projects. Unfortunately, an additional 24 projects were denied or closed due to noncompliance on the part of the applicant, and 4 applicants chose to withdraw from the program after the Notice to Proceed was issued, resulting in 157 eligible applicants.

As on September 30, 2016, 136 projects have been placed out to bid among prequalified contractors. After the projects went out to bid, 13 applicants chose to withdraw or were denied, and 3 were closed due to non-responsiveness. There are currently 23 projects under construction and 84 completed.

### Owner Occupied Reimbursement Program

There were a total of 607 applicants from who submitted applications under the Owner Occupied Reimbursement program. A total of 360 of these applicants were: denied -257; withdrawn – 34; or closed -69; due to non-responsiveness and 247 were deemed eligible for reimbursement. Out of the 247



eligible applicants, 81 were low to moderate income and 166 were urgent need applicants.

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the third quarter, we have assigned 218 applicants to an Architectural, Engineering and Construction Management (AECM) firm. 206 of these applicants have executed the Access Agreement which gives the AECM firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of September 0, 2016, we have made award determinations and issued contracts to 170 applicants and 140 of these applicants have been reimbursed for their out of pocket expenses. Unfortunately, 11 homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property.

#### Owner Occupied Mitigation Program

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

Households with incomes above 100% of the Area Median Income are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation.

Households with incomes between 100% and 120% of the area median income (Priority Level B) are eligible for up to \$100,000; households with incomes between 120% and 150% of the area median income (Priority Level C) are eligible for up to \$60,000 and households with incomes above 150% of the area median income (Priority level D) are eligible for up to \$30,000 upon completion of the mitigation measures and elevating their home above the base flood elevation. As of the third quarter of 2016, there were 70 Priority Level A applicants; 12 Priority Level B applicants; 18 Priority Level C applicants and 77 Priority Level D applicants in the program. 17 of the Priority Level A applicants were either denied, withdrawn or closed and 53 Priority Level A applicants were deemed eligible for mitigation assistance.

We have assigned 52 of the eligible Priority Level A applicants, and one (1) Priority Level B applicant to an AECM firm. A Notice to proceed to the design development and environmental compliance phase have been issued for 46 Priority A projects, and for the 1 Priority B project. Unfortunately, 2 Priority A homeowners decided to withdraw from the program after the Notice to Proceed had been issued. 43 priority Level A projects have been placed out to bid, with 1 homeowner deciding to withdraw after the bid process had been completed.

As of September 30 2016, of the 42 Priority A applicants that have been out to bid, there are 30 Priority level A projects under construction and 9 Priority level A projects completed. In addition, we have made award determinations on 3 applicants; 1 low to moderate income applicant, and 2 urgent need applicants. Reimbursements grants have been issued since these applicants have completed the mitigation of their homes.

#### Planning

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

##### First Tranche Planning Grants

New Haven - Bulkhead Engineering and Design - River Street \$342,000 - Planning consultant Roberge Associates Coastal Engineers (RACE) continued to work on the Flood Map Revision for the flood zone. Soil borings were conducted in order to complete specifications for the bulkheads and revetment proposed for the project area.

New Haven - Hill Neighborhood & Union Avenue Drainage Improvements - \$500,000 - Consultant CDSmith completed the Downtown Stormwater Modeling; updated the existing SWIMM Model; completed the Storm Sewer System Flow Monitoring and the Analysis of the Storm Water System Capacity and identified Design Solutions for Flood Alleviation.

New Haven – Long Wharf Flood Protection - \$400,000 - Consultants completed a local, high resolution hydrodynamic model of the study area using ADCIRC and SWAN to model tides, storm surge and waves within the project area for multiple time horizons (25 years, 50 years and 100 years) and performed the model simulations for the FEMA 100-yr and 500-year return period floods. Maps were completed to document the hazard vulnerability of structures, roadways, subsurface utilities, shoreline and other critical features to sea level rise based on the hydrodynamic modeling.

New Haven – Mill River Shoreline Analysis/ Coastal Zone Management - \$191,250 - Consultant, the RT Group and the City reviewed alternative means of flood protection in each of the five sub-districts within the study area. These included raising the grade, installing flood proofing barriers; elevation of the development; and dry flood proofing. Based on feedback, extensive protection of the entire district may not be financially feasible; therefore the alternatives evaluation focused on paired capacity and strategic investments.

Branford – Creating Coastal Resilience – Branford, Madison, Milford - \$150,000 - The study was completed and CDBG-DR funds fully disbursed. Public meetings have been held in each of the three town. Comments have been addressed and/or incorporated into the final plans which have been turned over to municipalities for their use and implementation.

Branford – Living & Artificial Reef: Creation and Restoration - \$415,000 - The experimental venturi system being developed has exceeded original estimates in flow rate, volume, pressure and lift. Work continued with design, fabrication and testing and includes tracking and monitoring flow rates with a variety of bottom sediments and depths. Bridgeport – Marina Village Resiliency - \$100,000 - The Planning Project was completed and CDBG-DR funds fully disbursed. Findings from the planning grant are being incorporated into the overall plans for redevelopment which is currently underway. Phase 1 of the redevelopment has begun with the demolition of existing units damaged during Superstorm Sandy.

New London- Bank Street Drainage Improvements, Grant \$200,000- heBak Street Drainage Improvement planning grant was completed during the 2nd quarter of 2016. The cost to complete the drainage plan has been estimated at approximately 5 million dollars and the city is currently trying to determine potential sources of funds.

Stratford- Coastal Resilience Plan, Grant \$100,000 - The coastal resilience plan is approximately 95% complete and will be made available to town staff and residents during the fourth quarter of 2016

#### Second Tranche - Planning Grants

DEEP & UCONN Municipal Resilience Planning Assistance Project - \$1,205,450 - Tracking the CT Coast to provide a base of data through aerial flights was completed. A numerical model to predict the effect of sea level rise was developed. Riverine flooding modeling is beginning in the study areas. Vulnerable critical infrastructure for each study location was identified. A hydrologic model for climates where floods are associated with frozen precipitation was created.

Lower CT River Council of Governments Regional Long Term Recovery – Land Use Resiliency Plan - \$100,000 - A Request for Proposals for Public Workshops/Outreach and Geospatial Modeling, Resilient Lower Connecticut River Valley Region was completed. Five proposals were received. GIS data development for the GIS landscape / land use analysis in regard to the FEMA .02% special flood hazard area continued; and a regional dam assessment for ownership and need for an emergency action plan was created.

(DESPP/DEMHS) - Fuel Study: Improve Resiliency through the Strengthening of the Fuel Network - \$200,000 - DOH expects to have a fully executed Memorandum of Understanding during the fourth quarter of 2016. The Planning Grant will address municipal critical operational needs and gas shortages that could adversely impact evacuations of residents from at-risk areas to ensure the safety and stability of our communities and the region.

DESPP/DEMHS – Update of the State of Connecticut’s Natural Hazard Mitigation - \$50,000 - The Department of Housing expects to have a fully executed Memorandum of Understanding during the fourth quarter of 2016. The Planning Grant Plan will identify the State’s mitigation policies and capabilities and the actions that are implementable in reducing risk and future losses.

New Haven - Residential Planning & Demand Analysis for the Redevelopment of Church Street South - \$500,000 - The City of New Haven is developing a residential and demand analysis for the Church Street South area of the City. The scope of the study will include areas where the Board of Education Building and the New Haven Police Headquarters are located in order to identify and determine the most sustainable use of the structures based on the area’s need and the ability to leverage the existing planning initiatives. A job description was developed and posted for a project manager for this and related studies and projects.



Westport - Flood Resiliency Planning Studies - \$650,000 - Westport is working with internal staff doing planning, research and created Requests for Qualifications (RFQ) for a consultant for the two related projects – the Stream Analysis/Plannin Stdy nd the Master Drainage Plan Study. The RFQ was advertised during the third quarter and consultant selection is anticipated during the fourth quarter.

New London – Shaw’s Cove Pumping Station - \$120,000 - GZA GeoEnvironmental, Inc. was selected as the consultant during the third quarter. The Planning Grant will analyze and evaluate the Shaw’s Cove Levee and design the sheet pile wall section for reconstruction which is a critical infrastructure component of the New London’s flood control plan.

DEEP/UCONN - Water Availability and Sustainability - \$530,000 - The CT DEEP and USGS have been working on identifying water use information for the project area. The SWUDS database has started to be populated with locations for water diversions and return flows. Water use information for permits, diversions, and registrations has begun. Coding and development of an integrated tool was developed and the coding is being finalized. Some limited testing has been done on the tools functionality.

Waterford – Climate Change Vulnerability \$175,000 - The Town hired a consultant, Kleinfelder, Inc, and established a Working Group consisting of the Planning Director, Environmental Planner, Public Works Director, Utilities Director, Conservation Commission Chair and Planning and Zoning Commission member; representatives from Emergency Management and the Flood and Erosion Control Board were also invited. The Working Group has discussed data availability and began preparing to gather plans and maps containing information to help determine the degree to which infrastructure is vulnerable to coastal and riverine flooding. The Town established a page on the Planning and Development website to serve as a central location for citizens to find information, make comments and learn about opportunities to engage in the project.

CT Rises - Long Term Planning & Recovery \$111,550 - Completed the following drafts for report: CDBG-DR Overview, National Flood Insurance Program (NFIP) practices, Disaster Ordinances, Contractor Fraud, 2-1-1 protocol, Long-Term Recovery Groups (LTRG) and Unmet Needs practices for review to the CT Department of Housing (DOH); continued outreach to Council of Governments (COGS), Building Departments/Planners and Non-Governmental Organizations (NGO) Partners. Ongoing data input of SANDY data continues. Completed FEMA emergency manager training.

Fairfield- Pine Creek Dike Elevation, \$300,000 - Activity for the quarter included working with the US Army Corp of Engineers as they work along the Fairfield shoreline from Sasco Hill at South Pine Creek Road easterly towards Ash Creek. The project design continues as the US Army Corp of Engineers determines the method and amount of financing needed to complete the project.

Fairfield- Beach Sand Replacement “Engineered Beaches”, \$100,000 - The activity for the third quarter included the completion of the site investigations and the characterizations of the existing beach sand. The design of the new beach sand fill is about 40% complete and the preliminary design drawings will be based on a 10 year storm event and will get started during the next quarter.

Fairfield- Riverside DriveCoasal Rsiliency Plan, \$200,000 - The activity for the quarter included the engineering firm completing all of the feasibility studies and meeting with town staff and residents to discuss all of the different proposals. Design of the selected resiliency type will begin in the fourth quarter of 2016.

Milford- Crescent Beach Study, \$225,000 - The activity for the quarter included finalizing the professional services RFQ, interviewing all of the engineering firms and selecting the most qualified firm. The Director of Public Works is currently negotiating scopes of work with the selected engineering firm. Grant funds spending will pick up in the fourth quarter of 2016.

Milford- Gulf Street & Welch’s Point Road Study, \$275,000 - The activity for the quarter included finalizing the professional services RFQ, interviewing all of the engineering firms and selecting the most qualified firm. The Director of Public Works is currently negotiating scopes of work with the selected engineering firm. Grant funds spending will pick up in the fourth quarter of 2016.

Milford- Walnut & Wildemere Coastal Resilience Study, \$325,000 - The activity for the quarter included finalizing the professional services RFQ, interviewing all of the engineering firms and selecting the most qualified firm. The Director of Public Works is currently negotiating scopes of work with the selected engineering firm. Grant funds spending will pick up in the fourth quarter of 2016.

Milford- Pelham Street Planning and Design for Resiliency & Public Access, \$150,000 - The activity for the quarter included finalizing the professional services RFQ, interviewing all of the engineering firms and selecting the most qualified firm. The Director of Public Works is currently negotiating scopes of work with the selected engineering firm. Grant funds spending will pick up in the fourth quarter of 2016.

Fairfield- South Benson Street Storm Water Pump Station, \$300,000 - The activity for the third quarter included the completion of a field survey and the analysis of the existing drainage system for the whole watershed area. At the end of the next quarter we will see an existing conditions drainage report that will

identify the insufficiencies brought on by climate change and sea level rise.

Fairfield- Planning for Downtown Resiliency, \$100,000 - The activity for the third quarter included a kickoff meeting with discussions about the various types of green infrastructure that will be beneficial to the area. In addition some time was spent delineating some of the problematic areas. At the end of the quarter the project is about 15% complete and by the end of the fourth quarter it will be about 50% complete.

Stonington- Coastal Resilience Plan, \$150,000 - The activity for the quarter included a kick off meeting on September 1, 2016 with Town Staff to discuss project approach, available information, and planning for public input. The consultant has scheduled the first public input session for October 20, 2016.

West Haven- Coastal Resilience Plan & WWTP Outfall Study, \$278,000 - The activity for the quarter related to the Coastal Resiliency Stud includes holding a public information meeting on July 14th, and starting a internet-based public survey to introduce the planning process to the public. Activity for the WWTP Outfall Study included reviewing present conditions of the existing outfall pipe, determining the effect of sea level rise and the impact it will have on where the new pipe terminates.

Old Saybrook- Community Coastal Resiliency Study, \$125,000 - The activity for the quarter included executing a contract with an engineering firm to complete the coastal resiliency study and infrastructure evaluation. The firm conducted a preliminary evaluation of flood risk in Old Saybrook based on FEMA Flood Insurance Rate Maps and Flood Insurance Studies. The grantee expects to start spending CDBG-DR funds in the fourth quarter

UCONN-Scoping of Dredge Material Islands & Wetlands, \$317,709 - The activity for the quarter included the continuation of material review and the implications of Senate WRDA 2016 bill which allows beneficial use of dredged materials to create wetlands for coastal resiliency. Two sites have been selected and a tour of the John Chafee National Wildlife Refuge in Rhode Island will take place on October 28th 2016.

DPH- Drinking Water Vulnerability & Resiliency Plan, \$600,000 - The activity for the quarter included finalizing a Memorandum of Agreement (MOA) with the University of Connecticut, Connecticut Institute for Resilience and Climate Adaptation (CIRCA). It is anticipated that the MOA between CT DPH and CIRCA will be signed by the end of October 2016. Work on the project will begin immediately after execution of the MOA. Grant spending will pick up during the 1st quarter of 2017.

#### Public Facilities

The State of Connecticut allocated a total of \$2,200,000 to assist in the rehabilitation or reconstruction of existing public facilities damaged or impacted by Superstorm Sandy. Two projects were deemed eligible, however one municipality decided to withdraw their application request in the amount of \$800,000 due fact that they were unwilling to meet the Flood Management Certification requirements. The one active projects is listed below with its quarterly update:

Milford- Gulf Beach Breakwater Improvement - \$503,000 - The activity for the third quarter included finalizing the RFQ documents, interviewing various engineering firms and the selection of a qualified firm. The city is in the midst of finalizing the scope of work and negotiating with the selected firm. Spending of CDBG-DR funds will pick up in the fourth quarter of 2016.

#### Infrastructure Program

The State allocated a total of \$35,000,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of 23 projects were deemed eligible for funding committing the entire allocation of funding. These projects include 5 water and drainage projects in the most impacted counties of Fairfield and New Haven; 5 road repair and reconstruction projects in the most impacted counties of Fairfield and New Haven; 1 non-residential infrastructure project in New London county; 8 non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted counties of Fairfield and New Haven and 1 water and drainage projects in New London county. The respective quarterly updates on each of these projects can be found in the respective activity project narratives.

#### Multifamily Assistance Program

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



**Bridgeport – Crescent Crossings Phase IA \$6,975,000**

All of the CDBG-DR grant funds have been expended and on-going monitoring of the Davis-Bacon and State of Connecticut wage rates is underway. Construction with funding from multiple sources continues on the 93 units of low income housing in Phase 1A. Thirty-three of the units will replace Marina Village units located in the flood zone and are supported by CDBG-DR funds.

**Stamford- Summer Place 48 units, Grant \$6,400,000, Closed October 13, 2015**

The Summer Place project is currently under construction, exterior and interior wood framing continues at the 2nd, third, fourth and fifth floors. Masonry walls at north and south elevations approximately 95-98% complete.

Basement and Ground floor rough plumbing, ductwork and sprinkler piping work continues. The project should be completed during the 1st quarter of 2017.

**Norwalk- Washington Village, Grant \$11,855,590, Project Has Not Closed**

During the third quarter the CDBG-DR grant was increased by \$2 million to cover the increase cost of construction that was brought on by delays with the FMC exemption process and rebidding the project. Other activity for the quarter included the preparation and preliminary review of the final plans and specifications, preparation and review of the DOH closing documents, preparation of the combined notice. The Request for Release of Funds will be submitted early in the fourth quarter of 2016 and we anticipate a closing will take place before the end of November 2016.

**Scattered Site Housing**

As of the third quarter, there were two (2) projects in the design development and creating an Environmental Review Record phases. Fifteen (15) projects have been placed out to bid among prequalified General Contractors and we have executed grant agreements with fourteen (14) property owners. There are a total of eight (8) projects under construction and three (3) project has been completed. We anticipate that work will begin in the fourth quarter of 2016 on three (3) projects. There is one property owner who is currently unsure if they will proceed with this grant due to financial challenges.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,621,001.91	\$12,519,209.02
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$157,966.38	\$1,967,500.00	\$1,967,500.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$1,302,357.81	\$17,030,000.00	\$9,524,882.73
R3-T1-Infrastructure, R3-T1-Infrastructure	\$87,010.93	\$4,000,000.00	\$125,068.17
R3-T1-Multi-Family, R3-T1-Multi-Family	\$870,408.34	\$10,000,000.00	\$9,894,538.42
R3-T1-Planning, R3-T1-Planning	\$124,286.33	\$1,029,000.00	\$831,735.10
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$0.00	\$0.00
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$436,725.67
R5-T2-Administration, R5-T2-Administration	\$250,562.46	\$2,000,000.00	\$250,562.46
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$2,605,106.24	\$10,200,000.00	\$3,521,607.67



R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$12,000,000.00	\$0.00
R5-T2-Planning, R5-T2-Planning	\$0.00	\$5,500,000.00	\$0.00
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$0.00



## Activities

**Project # / Title:** R1-T1-Administration / R1-T1-Administration

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

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

R1-T1-Administration

**Project Title:**

R1-T1-Administration

**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Jul 1 thru Sep 30, 2016**

**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	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$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 manner, to assist them in repairing their homes, small businesses, infrastructure and public facilities, so that they can get their lives back in order and get the local economy back in business.

**Location Description:**

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

**Activity Progress Narrative:**



This activity represents the allocation of funds for administrative salaries and program development. In the third quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program. All Allocation #1 First Tranche - Administrative funds have been fully expended in compliance with the 24 month expenditure deadline.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R1-T1-Economic Revitalization / R1-T1-Economic

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

R1-T1-Economic Revitalization

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Economic Revitalization

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$194,000.00
<b>Total Budget</b>	\$0.00	\$194,000.00
<b>Total Obligated</b>	\$0.00	\$194,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$194,000.00
STATE OF CONNECTICUT	\$0.00	\$194,000.00
<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:

All Allocation #1 First Tranche - Economic Revitalization funds have been fully expended in compliance with the 24 month expenditure deadline.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$432,369.07
<b>Total Budget</b>	\$0.00	\$432,369.07
<b>Total Obligated</b>	\$0.00	\$432,369.07
<b>Total Funds Drawdown</b>	\$0.00	\$432,369.07
<b>Program Funds Drawdown</b>	\$0.00	\$432,369.07
<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	\$432,369.07
STATE OF CONNECTICUT	\$0.00	\$432,369.07
<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:

All Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R1-T1-Homeowner Housing  
**Projected Start Date:**  
 08/22/2013  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R1-T1-Homeowner Housing  
**Projected End Date:**  
 08/22/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,711,115.03
<b>Total Budget</b>	\$0.00	\$9,711,115.03
<b>Total Obligated</b>	\$0.00	\$9,711,115.03
<b>Total Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Funds Drawdown</b>	\$0.00	\$9,711,115.03
<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	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
<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:**

All Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,026.43
<b>Total Budget</b>	\$0.00	\$119,026.43
<b>Total Obligated</b>	\$0.00	\$119,026.43
<b>Total Funds Drawdown</b>	\$0.00	\$119,026.43
<b>Program Funds Drawdown</b>	\$0.00	\$119,026.43
<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	\$119,026.41
STATE OF CONNECTICUT	\$0.00	\$119,026.41
<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:

All Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** R1-T1-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R1-T1-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,993,489.47
<b>Total Budget</b>	\$0.00	\$2,993,489.47
<b>Total Obligated</b>	\$0.00	\$2,993,489.47
<b>Total Funds Drawdown</b>	\$0.00	\$2,993,489.47
<b>Program Funds Drawdown</b>	\$0.00	\$2,993,489.47
<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	\$2,993,489.40
STATE OF CONNECTICUT	\$0.00	\$2,993,489.40
<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:**

All Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** R1-T1-SSRR-LM-MI 29519-2066105

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Multi-Family

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LM-MI- MIT-29519-2066105

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Multi-Family

**Projected End Date:**

08/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$450,000.00

**Total Budget**

\$0.00

\$450,000.00

**Total Obligated**

\$0.00

\$450,000.00

**Total Funds Drawdown**

\$0.00

\$450,000.00

**Program Funds Drawdown**

\$0.00

\$450,000.00



<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	\$450,000.00
STATE OF CONNECTICUT	\$0.00	\$450,000.00
<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:**

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:**

All Allocation #1 First Tranche - Multifamily Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Project # / Title: R1-T1-Planning / R1-T1-Planning**

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



**Activity Category:**

Planning

**Project Number:**

R1-T1-Planning

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Planning

**Projected End Date:**

12/02/2016

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

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$600,000.00
STATE OF CONNECTICUT	\$0.00	\$600,000.00
<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:**

All Allocation #1 First Tranche - Planning funds have been fully expended in compliance with the 24 month expenditure deadline.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

**Activity Category:**

Administration

**Project Number:**

R2-T2-Administration

**Projected Start Date:**

06/30/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Administration

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$1,300,000.00

**Total Budget**

\$0.00

\$1,300,000.00

**Total Obligated**

\$0.00

\$1,300,000.00

**Total Funds Drawdown**

\$0.00

\$1,300,000.00

**Program Funds Drawdown**

\$0.00

\$1,300,000.00





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
<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:

### Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the third quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program. All Allocation #2 Second Tranche - Administrative funds have been fully expended in compliance with the 24 month expenditure deadline.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title: R2-T2-OORR-Single Family-Mitigation-**



## Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

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

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<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:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Low/Mod-Most Impacted</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,325,108.04
<b>Total Budget</b>	\$0.00	\$5,325,108.04
<b>Total Obligated</b>	\$0.00	\$5,344,317.06
<b>Total Funds Drawdown</b>	\$0.00	\$5,344,317.06
<b>Program Funds Drawdown</b>	\$0.00	\$5,344,317.06
<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	\$5,344,317.06
STATE OF CONNECTICUT	\$0.00	\$5,344,317.06
<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:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,176.33
<b>Total Budget</b>	\$0.00	\$30,176.33
<b>Total Obligated</b>	\$0.00	\$30,176.33
<b>Total Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Funds Drawdown</b>	\$0.00	\$30,176.33
<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	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
<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:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Urgent Need-Most Impacted</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,506.61
<b>Total Budget</b>	\$0.00	\$1,625,506.61
<b>Total Obligated</b>	\$0.00	\$1,625,506.61
<b>Total Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Funds Drawdown</b>	\$0.00	\$1,625,506.61
<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	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
<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 located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-29501-2066108</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Low/Mod</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,500.00
<b>Total Budget</b>	\$0.00	\$29,500.00
<b>Total Obligated</b>	\$0.00	\$29,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,500.00
<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	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Low/Mod-Most Impacted</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,126,300.60
<b>Total Budget</b>	\$0.00	\$1,126,300.60
<b>Total Obligated</b>	\$0.00	\$1,126,300.60
<b>Total Funds Drawdown</b>	\$0.00	\$1,126,300.60
<b>Program Funds Drawdown</b>	\$0.00	\$1,126,300.60
<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	\$1,126,300.60
STATE OF CONNECTICUT	\$0.00	\$1,126,300.60
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Urgent Need</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,028.24
<b>Total Budget</b>	\$0.00	\$200,028.24
<b>Total Obligated</b>	\$0.00	\$200,028.24
<b>Total Funds Drawdown</b>	\$0.00	\$200,028.24
<b>Program Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Income Drawdown</b>	\$0.00	\$101,792.89
<b>Program Income Received</b>	\$0.00	\$121,001.91
<b>Total Funds Expended</b>	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-MI-29501-2066113</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Urgent Need-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,965,173.07
<b>Total Budget</b>	\$0.00	\$3,965,173.07
<b>Total Obligated</b>	\$0.00	\$3,965,173.07
<b>Total Funds Drawdown</b>	\$0.00	\$3,965,173.07
<b>Program Funds Drawdown</b>	\$0.00	\$3,965,173.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$35,644.26	\$35,644.26
<b>Total Funds Expended</b>	\$0.00	\$3,965,173.07
STATE OF CONNECTICUT	\$0.00	\$3,965,173.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$112,262.25

**Total Budget**

\$0.00

\$112,262.25

**Total Obligated**

\$0.00

\$112,262.25

**Total Funds Drawdown**

\$0.00

\$112,262.25



<b>Program Funds Drawdown</b>	\$0.00	\$112,262.25
<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	\$99,346.44
STATE OF CONNECTICUT	\$0.00	\$99,346.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

All Allocation #2 Second Tranche - Infrastructure funds have been fully expended in compliance with the 24 month expenditure deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,349.05
<b>Total Budget</b>	\$0.00	\$182,349.05
<b>Total Obligated</b>	\$0.00	\$182,349.05
<b>Total Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Funds Drawdown</b>	\$0.00	\$182,349.05
<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	\$62,489.57
STATE OF CONNECTICUT	\$0.00	\$62,489.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

All Allocation #2 Second Tranche - Infrastructure funds have been fully expended in compliance with the 24 month expenditure deadline.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** R2-T2-Planning 29516-2066100

**Activity Category:**

Planning

**Project Number:**

R2-T2-Planning

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R2-T2-Planning

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$905,388.70

**Total Budget**

\$0.00

\$905,388.70

**Total Obligated**

\$0.00

\$905,388.70

**Total Funds Drawdown**

\$0.00

\$905,388.70

**Program Funds Drawdown**

\$0.00

\$905,388.70



<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	\$905,388.70
STATE OF CONNECTICUT	\$0.00	\$905,388.70
<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:**

All Allocation #2 Second Tranche - Planning funds have been fully expended in compliance with the 24 month expenditure deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Project # / Title: R3-T1-Administration / R3-T1-Administration**

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



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

Administration

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Administration

**Project Title:**

R3-T1-Administration

**Projected Start Date:**

12/02/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

( )

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

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$2,271,000.00

**Total Budget**

\$0.00

\$2,271,000.00

**Total Obligated**

\$0.00

\$1,967,500.00

**Total Funds Drawdown**

\$157,966.38

\$1,967,500.00

**Program Funds Drawdown**

\$157,966.38

\$1,967,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$158,016.38

\$1,967,500.00

STATE OF CONNECTICUT

\$158,016.38

\$1,967,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:****Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development. In the third quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

OORR LM MI MIT-29501-2066114

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$2,444,899.73

**Total Budget**

\$0.00

\$2,444,899.73

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$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:

LMI homes in the Fairfield and New Haven counties.

### Activity Progress Narrative:

There were a total of one hundred fifty-eight (158) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred fifty-eight (158) applicants; one hundred twenty-eight (128) were deemed eligible applicants; and thirty (30) were denied eligibility, or chose to withdrawal. Of the one hundred and twenty-eight (128) eligible applicants thirty-seven (37) were low to moderate Income in Fairfield and New Haven Counties.

In accordance with the program guidelines, thirty-seven (37) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned thirty-six (36) to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for thirty-five (35) of these projects. Thirty-three (33) low to moderate income projects have been placed out to bid. As of September 30, 2016 there were twenty-three (23) low to moderate income projects under construction and eight (8) low to moderate income projects completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, we have made one (1) reimbursement award determination on a low to moderate income applicant who has completed the mitigation of their home in Fairfield or New Haven County.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
#Energy Star Replacement	0	0/20
#Additional Attic/Roof Insulation	0	0/3
#High efficiency heating plants	0	0/3
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/6
#Light fixtures (outdoors)	0	0/20
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/6





#Sites re-used	0	0/6
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	0/1
# of Elevated Structures	0	0/6

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	1	6	5/2	1/4	6/6	100.00
# Owner Households	5	1	6	5/2	1/4	6/6	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$827,270.31
<b>Total Budget</b>	\$0.00	\$827,270.31
<b>Total Obligated</b>	\$29,175.86	\$706,841.66
<b>Total Funds Drawdown</b>	\$29,175.86	\$706,841.66
<b>Program Funds Drawdown</b>	\$29,175.86	\$706,841.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,175.86	\$706,841.66
STATE OF CONNECTICUT	\$29,175.86	\$706,841.66
<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:**

There were a total of thirty-three (33) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that thirteen (13) applicants were deemed to be eligible for assistance under this program, and twenty (20) were ineligible. Of the eligible thirteen (13) applicants, seven (7) of these applicants were low to moderate income and six (6) were Urgent Need.

We have assigned all seven (7) low to moderate income applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for all seven (7) projects.

As of September 30, 2016, seven (7) low to moderate income projects have been placed out to bid. One (1) project



is under construction and Six (6) of these low to moderate income projects that have been completed in Middlesex and New London Counties.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LMI-MI-RH-29501-2066101

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,392,768.57
<b>Total Budget</b>	\$0.00	\$7,392,768.57
<b>Total Obligated</b>	\$601,092.41	\$6,416,196.87
<b>Total Funds Drawdown</b>	\$601,092.41	\$6,416,196.87
<b>Program Funds Drawdown</b>	\$601,092.41	\$6,386,196.87
<b>Program Income Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Received</b>	\$30,000.00	\$90,000.00
<b>Total Funds Expended</b>	\$6,416,196.87	\$6,416,196.87
STATE OF CONNECTICUT	\$6,416,196.87	\$6,416,196.87
<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:**

There were a total of three hundred and seventy-five (375) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and eighty-one (181) of these applicants were deemed to be eligible for assistance under this program. The remaining one hundred and nine-four (194) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and eighty-one eligible applicants, one hundred nine (109) of these applicants were low to moderate income and seventy-two (72) were urgent need.

We have assigned one hundred and two (102) low to moderate income applicants to an Architectural, Engineering,



and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents has been approved for ninety-nine (99) projects. Of the ninety-nine (99) low-to-moderate income projects in Fairfield and New Haven counties that have been issued a Notice to Proceed, eight-six (86) projects have been put out to bid.

As of September 30, 2016, there were twenty-five (25) low to moderate income projects in the construction phase and fifty-seven (57) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/3	
#Energy Star Replacement	0		0/5	
#Additional Attic/Roof Insulation	0		0/1	
#High efficiency heating plants	0		0/2	
#Efficient AC added/replaced	0		0/0	
#Replaced thermostats	0		0/1	
#Replaced hot water heaters	0		0/1	
#Light Fixtures (indoors) replaced	0		0/20	
#Light fixtures (outdoors)	0		0/10	
#Refrigerators replaced	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/2	
#Low flow showerheads	0		0/1	
#Units with bus/rail access	0		0/2	
#Sites re-used	0		0/6	
#Units deconstructed	0		0/1	
# ELI Households (0-30% AMI)	0		0/2	
# of Substantially Rehabilitated	0		0/5	
# of Elevated Structures	0		0/8	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	37	23	60	37/1	23/7	60/8	100.00
# Owner Households	37	23	60	37/1	23/7	60/8	100.00

## Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$268,119.79
<b>Total Budget</b>	\$0.00	\$268,119.79
<b>Total Obligated</b>	\$16,171.76	\$257,369.70
<b>Total Funds Drawdown</b>	\$16,171.76	\$257,369.70
<b>Program Funds Drawdown</b>	\$16,171.76	\$257,369.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,171.16	\$257,369.10
STATE OF CONNECTICUT	\$16,171.16	\$257,369.10
<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:**

There were a total of thirty-three (33) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that thirteen (13) applicants were deemed to be eligible for assistance under this program, and twenty (20) were ineligible. Of the eligible thirteen (13) applicants, seven (7) of these applicants were low to moderate income and six (6) were Urgent Need.

We have assigned three (3) urgent need applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for two (2) projects.

As of September 30, 2016, one (1) Urgent Need project has been placed out to bid. The one (1) project that has



been put out to bid in Middlesex and New London Counties has been completed.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,549,232.07
<b>Total Budget</b>	\$0.00	\$2,549,232.07
<b>Total Obligated</b>	\$655,907.78	\$2,174,474.50
<b>Total Funds Drawdown</b>	\$655,917.78	\$2,174,474.50
<b>Program Funds Drawdown</b>	\$655,917.78	\$2,174,474.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$655,917.78	\$2,174,474.50
STATE OF CONNECTICUT	\$655,917.78	\$2,174,474.50
<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:**

There were a total of three hundred and seventy-five (375) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and eighty-one (181) of these applicants were deemed to be eligible for assistance under this program. The remaining one hundred and nine-four (194) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and eighty-one eligible applicants, one hundred nine (109) of these applicants were low to moderate income and seventy-two (72) were urgent need. We have assigned fifty-six (56) urgent need applicants in Fairfield and New Haven Counties to an Architectural,



Engineering, and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents has been issued for forty-nine (49) projects. Of the forty-nine (49) urgent need projects that have been issued a Notice to Proceed, forty-two (42) projects have been placed out to bid. At this stage, 16 homeowners either chose to withdraw (11), were closed (3), or were denied (2). As of September 30, 2016, there were nine (9) urgent need project in the construction phase and twenty-one (21) urgent need projects had been completed in Fairfield and New Haven Counties.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
#Energy Star Replacement	0	0/20
#Additional Attic/Roof Insulation	0	0/5
#High efficiency heating plants	0	0/6
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/9
#Light Fixtures (indoors) replaced	0	0/10
#Light fixtures (outdoors)	0	0/20
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/9
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/9
#Units deconstructed	0	0/3
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/4
# of Elevated Structures	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	25/10
# of Singlefamily Units	25	25/10

## Beneficiaries Performance Measures

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R3-T1-Infrastructure / R3-T1-Infrastructure

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

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$434,040.54

**Total Obligated**

\$0.00

\$434,040.54

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**



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

### Location Description:

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

### Activity Progress Narrative:

The State of Connecticut has awarded funding to eight (8) non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven. Below is an update on these eight projects:

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. The activity for the third quarter included finalizing the RFQ documents, interviewing various engineering firms and the selection of a qualified firm. The city is in the midst of finalizing the scope of work and negotiating with the selected firm. Spending of CDBG-DR funds will pick up in the fourth quarter of 2016.
2. New Haven - Brewery Square Bulkhead Rehab - \$940,047. Construction began in September and is anticipated to be completed during the fourth quarter weather permitting. The project will reconstruct a bulkhead and adjoining walkway and provide additional protection along an adjacent river channel in an area of recreational, commercial and industrial maritime traffic.
3. New Haven - East Shore Erosion Control - \$1,900,000. An Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain were published. The Environmental Review Record (ERR) is close to completion. The Grant will provide protection to a low-lying residential area that has experienced severe and frequent storm damage.
4. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. Closed September 7, 2016. The activity for the third quarter included executing a DOH Assistance Agreement and beginning the procurement process for a licensed professional engineer. The selection of an engineer will take place in the fourth quarter and the town anticipates that the design of the project can be completed within 3 months.
5. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Closed May 12, 2016. Activity for the 3rd quarter includes attaining a 60% level of design for the micro-grid, the town expects the design to be completed in the 4th quarter. Immediately following design completion the town will begin to procure components of the micro-grid such as generators and transfer switches.
6. Milford - Essential Generators - \$195,000. Activity for the third quarter included the approval of additional CDBG-DR funding in the amount of \$33,750 on July 20, 2016. The sizing of the generator has been finalized and the procurement of an installation contractor has been completed. Generator installation will be completed during the second quarter of 2017.
7. Stamford - Generator Upgrades - \$303,795. Activity during the quarter included the City's Engineering Department continuing their sizing and design efforts. The City will complete their design in the fourth quarter of 2016 and the installation is anticipated to begin in the first quarter of 2017.
8. Stratford - Bunnell High School Generator - \$310,000. The Bunnell High School generator has been properly sized and project drawings and specifications are complete. An electrical contractor has been procured and the installation is scheduled in December when the school is shut down for the Christmas holidays.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>

<b>Activity Category:</b> Construction/reconstruction of streets	<b>Activity Status:</b> Planned
<b>Project Number:</b> R3-T1-Infrastructure	<b>Project Title:</b> R3-T1-Infrastructure
<b>Projected Start Date:</b> 12/02/2014	<b>Projected End Date:</b> 12/02/2016
<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, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,173,952.60
<b>Total Budget</b>	\$0.00	\$3,173,952.60
<b>Total Obligated</b>	(\$1,000,000.00)	\$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 infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. Construction of the infrastructure has begun. The project will construct infrastructure necessary for the development of Phase1B – Crescent Crossings, an



84 units of affordable housing adjoining Crescent Crossings Phase 1A, 93 units of low income housing. The new units replace housing units damaged by Superstorm Sandy at the Marina Village.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The Environmental Review Record (ERR) has been completed. The Final Notice and Request for Release of Funds will be published in the fourth quarter. The project will address damage during Superstorm Sandy when the bridge was stuck in an open position during Superstorm Sandy.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. The activity for the third quarter includes the completion of the environmental review process. The combined notice will be published in October 2016. A Closing has been tentatively scheduled for late November 2016.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<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 infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities most impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to five (5) road repair and reconstruction projects in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The Engineering Consultant expects to complete the Environmental Review Record (ERR) in the fourth quarter. A Final Notice and Request for Release of Funds are also anticipated to be published in the fourth quarter. The project involves raising a critical roadway in an area with vital connections to the waste water treatment facility, is a main evacuation route, and provides access





for the police and fire departments.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Environmental Review Record (ERR) was completed during the third quarter. The Final Notice and a Request for Release of Funds in the are anticipated for the fourth quarter. The project will raise the road providing an evacuation route during storm emergencies and connecting the Emergency Service Headquarters with the shoreline neighborhood.

3. Milford- Calf Pen Area Flooding Study, 638,250. Activity for the third quarter includes the continuation of design efforts. Unforeseen site conditions have added to the complexity of the design. The City of Milford anticipates the project will be completed during the third quarter of 2017.

4. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The activity for the third quarter includes continuing with the design efforts. The scope of work has been expanded because of soil conditions and wave activity. Grant expenditures will pick up in the fourth quarter of 2016.

5. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The activity for the third quarter includes the completion of design and approval of Flood Management Certification. The City anticipates procurement of a construction contractor during the first quarter of 2017 and completing the project by late June of 2017.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R3-T1-Infrastructure  
**Projected Start Date:**  
 12/02/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R3-T1-Infrastructure  
**Projected End Date:**  
 12/02/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$487,155.72
<b>Total Budget</b>	\$0.00	\$487,155.72
<b>Total Obligated</b>	\$87,010.93	\$125,068.17
<b>Total Funds Drawdown</b>	\$87,010.93	\$125,068.17
<b>Program Funds Drawdown</b>	\$87,010.93	\$125,068.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,010.93	\$125,068.17
STATE OF CONNECTICUT	\$87,010.93	\$125,068.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to five (5) water and drainage projects in the most impacted counties of Fairfield and New Haven. Below is an update on these three projects:

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. Closed May 12, 2016. Activity for the third



quarter includes the analysis of site conditions and the design of the berm or dike. The town anticipates that the design will be complete by the first quarter of 2017. Immediately after the design completion the engineers will for a Dam Safety permit which is expected to take up to 9 months for approval.

2. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. The Environmental Review Record (ERR) is nearly complete. A Final Notice and A Request for the Release of Funds is anticipated in the fourth quarter. The Project will address the flooding that occurs downtown along Union Avenue and other locations during intense rain events through two discrete efforts - the Downtown Green Infrastructure Project and the Downtown Storm Sewer Infrastructure Improvements Plan.

3. West Haven - Old Field Creek Dredging \$525,000. The Environmental Review Record (ERR) is underway. The National Resources Conservation Service (NCRS) is currently completing its environmental review. NCRS will purchase the land once the contaminated sediment is dredged, improving the health and resiliency of the Old Field Creek and its remaining neighborhood.

4. Fairfield- Pine Creek Culvert Upgrade, Grant \$560,000, Closed February 23, 2016. The activity for the third quarter includes the start of construction and the installation of the helical piles. Construction is about 30% complete and the remaining 70% should be completed during the fourth quarter. Construction items to be completed include concrete headwalls, and the installation of tide gates and sluice gates.

5. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. Closed September 7, 2016. Activity for the third quarter included the completion of the environmental review process and the execution of an assistance agreement. The design of the repair has been completed and both the selection of a general contractor and the start of construction should begin in the fourth quarter of 2016.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number: R3-T1-MFRO-LM-MI 29519-2066106**

**Activity Title: R3-T1-Multi-Family-Outside Flood Plane**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Multi-Family

**Project Title:**

R3-T1-Multi-Family



**Projected Start Date:**

12/03/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Direct ( HouseHold )

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

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,593,852.46
<b>Total Budget</b>	\$0.00	\$11,593,852.46
<b>Total Obligated</b>	\$395,682.45	\$8,500,000.00
<b>Total Funds Drawdown</b>	\$395,682.45	\$8,500,000.00
<b>Program Funds Drawdown</b>	\$395,682.45	\$8,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$395,682.45	\$8,500,000.00
STATE OF CONNECTICUT	\$395,682.45	\$8,500,000.00
<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:**

Multi-Family 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:**

Bridgeport – Crescent Crossings Phase IA \$6,975,000

All of the CDBG-DR grant funds have been expended and on-going monitoring of the Davis-Bacon and State of Connecticut wage rates is underway. Construction with funding from multiple sources continues on the 93 units of low income housing in Phase 1A. Thirty-three of the units will replace Marina Village units located in the flood zone and are supported by CDBG-DR funds.

Stamford- Summer Place 48 units, Grant \$6,400,000, Closed October 13, 2015

The Summer Place project is currently under construction, exterior and interior wood framing continues at the 2nd, 3rd, 4th and 5th floors. Masonry walls at north and south elevations approximately 95-98% complete. Basement and Ground floor rough plumbing, ductwork and sprinkler piping work continues. The project should be completed



during the 1st quarter of 2017.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,920,979.27
<b>Total Budget</b>	\$0.00	\$1,920,979.27
<b>Total Obligated</b>	\$474,725.89	\$1,394,538.42
<b>Total Funds Drawdown</b>	\$474,725.89	\$1,394,538.42
<b>Program Funds Drawdown</b>	\$474,725.89	\$1,394,538.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$474,725.89	\$1,394,538.42
STATE OF CONNECTICUT	\$474,725.89	\$1,394,538.42
<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 the third quarter, there were two (2) projects in the design development and creating an Environmental Review Record phases. Fifteen (15) projects have been placed out to bid among prequalified General Contractors and we have executed grant agreements with fourteen (14) property owners. There are a total of eight (8) projects under construction and three (3) project has been completed. We anticipate that work will begin in the fourth quarter of 2016 on three (3) projects. There is one property owner who is currently unsure if they will proceed with this grant due to financial challenges.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: R3-T1-Planning / R3-T1-Planning

**Grantee Activity Number:** R3-T1-Planning 29516-2066100

**Activity Title:** R3-T1-Planning 29516-2066100

**Activity Category:**

Planning

**Project Number:**

R3-T1-Planning

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Planning

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$1,656,576.06

**Total Budget**

\$0.00

\$1,656,576.06

**Total Obligated**

\$124,246.33

\$831,735.10

**Total Funds Drawdown**

\$124,286.33

\$831,735.10

**Program Funds Drawdown**

\$124,286.33

\$831,735.10



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,286.33	\$831,735.10
STATE OF CONNECTICUT	\$124,286.33	\$831,735.10
<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:

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

#### First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford)
2. Branford – Shoreline Shellfish
3. Bridgeport – Marina Village
4. New Haven – River Street Bulkhead Design
5. New Haven – Mill River District Shoreline Analysis
6. New Haven - Long Wharf Flood Protection
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements
8. Stratford – Coastal Resilience
9. New London - Bank Street Planning

#### Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure
2. Lower River Cog - Land Use Resiliency Plan
3. Fairfield - Pine Creek Dike Expansion
4. Fairfield - Fairfield Beach Engineered Design
5. Fairfield - Riverside Drive Coastal Resiliency
6. Milford - Crescent Beach Study
7. Milford - Gulf St. & Welch's Point Road Study
8. Milford - Walnut & Wildemere Beach Study
9. Fairfield - South Benson Storm water Pump Station & Drainage
10. Fairfield - Downtown Using Green Infrastructure - Roadways
11. Stonington - Town of Stonington Coastal Resilience Plan
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation
14. DESPP - Fuel Study
15. DEMHS - Update CT Natural Hazard Mitigation Plan
16. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street
17. UCONN - Scoping for Green Infrastructure Resiliency Projects
18. Westport - Master Drainage Plan - Downtown
19. New London - Shaw's Cove Pump Station
20. DEEP - Water Supply Resiliency - 17 towns
21. DPH - Statewide public drinking water vulnerability assessment & resilience plan.
22. Milford - Pehham St Planning & Design





- 23. Waterford - Climate Change Vulnerability
- 24. CT Rises - Long Term Recovery

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R4-T3-Rebuild by Design / R4-T3-Rebuild by Design

**Grantee Activity Number:** R4-T3-RBD-29522-2066118

**Activity Title:** R4-T3-RBD-29522-2066118

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R4-T3-Rebuild by Design

**Project Title:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Projected End Date:**

04/20/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00



<b>Total Obligated</b>	\$0.00	\$436,725.67
<b>Total Funds Drawdown</b>	\$0.00	\$436,725.67
<b>Program Funds Drawdown</b>	\$0.00	\$436,725.67
<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	\$436,725.67
STATE OF CONNECTICUT	\$0.00	\$436,725.67
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

During this first phase, the team will first meet with State of Connecticut and City of Bridgeport representatives to review the project approach and scope, to identify roles, responsibilities, and available resources. Then, the team will gather and analyze key resources and build upon the results of the Rebuild by Design process in defining the study areas, organizing the research and analysis, as well as initial outreach to key stakeholders. The team will work closely with the City of Bridgeport to coordinate the research process in order to access the best available data and encourage the participation of key stakeholders.

### Location Description:

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

### Activity Progress Narrative:

The third quarter of 2016 constituted further development of the strategy components and their application to the study area and beginning of the evaluation and development of the strategy for the sub areas within the City of Bridgeport. Most importantly, the work this quarter resulted in the identification of the pilot project for Marina Village and environs. The potential components of the strategy for the study area were developed, advancing the Framework for Conceptual Strategies phase to nearly 75% completion. These components were tested using the team's evaluation criteria developed in concert with the public, advancing the Strategies Testing phase to 30% completion. Area plans were drafted for each of the sub areas within the larger study area, bringing the Conceptual Design phase to approximately 30% completion. The pilot project was identified to be incorporated into the substantial amendment to be prepared next quarter, bringing the Pilot Project Identification phase to about 65% completion.

A series of meetings this quarter focused on key stakeholders and property owners in the study area to keep them engaged in shaping the strategy and project design. During July and August, all critical stakeholders were engaged in the further development of the strategy and the project. This quarter also included increased engagement with both policy and regulatory state agencies including most notably the Department of Energy and Environmental Protection that will ultimately have regulatory authority over any implementation projects and the Connecticut Institute for Resilience and Climate Adaptation (CIRCA) that was established to guide state policy in this arena.

Four public workshops were held to reach the broader community in addition to the targeted residents of the Marina Village public housing complex, the adjacent Seaside Village historic co-op, and the city's youth and young professionals. On August 30th, a public discussion was held in the community garden at Seaside Village. Residents were able to voice questions and concerns specific to their neighborhood and ensure that their input is consistently incorporated into the project development. On September 20th, a larger public workshop was held that drew residents and other stakeholders from across the study area to engage in a participatory exercise focusing in on the potential components of the pilot project and providing valuable feedback to the design team to help prioritize early investment with limited resources. The following evening, a presentation was given to Bridgeport Generation Next, a group of youth and young professionals looking to better engage in the decision-making process for the future of the city. On September 29th, a workshop mirroring the event on the 20th was held at Marina Village to ensure the greatest potential participation by residents of that public housing project. The team walked the neighborhood earlier that day to attract some last minute additional participants who had not yet participated in any public events around this initiative. Focused on the pilot project rather than the overall strategy, the result of these meetings was detailed and tangible feedback on the various potential components that will supplement the team's technical analysis to help prioritize elements to be included in the first phase of implementation using the resources available through the RBD award.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** R5-T2-Administration - 29502-5000001

**Activity Title:** R5-T2-Administration - 29502-5000001

**Activity Category:**

Administration

**Project Number:**

R5-T2-Administration

**Projected Start Date:**

04/18/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Administration

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00

**Total Obligated**

\$250,562.46

\$250,562.46

**Total Funds Drawdown**

\$250,562.46

\$250,562.46

**Program Funds Drawdown**

\$250,562.46

\$250,562.46



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$250,562.46	\$250,562.46
STATE OF CONNECTICUT	\$250,562.46	\$250,562.46
<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 CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development. In the third quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

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

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



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

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Homeowner Housing

**Project Title:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct ( HouseHold )

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

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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>	\$136,571.16	\$190,955.54
<b>Total Funds Drawdown</b>	\$136,571.16	\$190,955.54
<b>Program Funds Drawdown</b>	\$136,571.16	\$190,955.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,571.16	\$190,955.54
STATE OF CONNECTICUT	\$136,571.16	\$190,955.54
<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:**

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

**Activity Progress Narrative:**

There were a total of nineteen (19) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the nineteen (19) applicants; fourteen (14) were deemed eligible applicants; and five (5) were denied eligibility. Of the fourteen (14) eligible applicants; there were seven (7) Priority Level A applicants; five (5) low to moderate income and two (2) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and five (5) Priority Level D applicants in the program.

In accordance with the program guidelines, the five (5) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned five (5) eligible applicants to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for four (4) of these projects. Four (4) low to moderate

income projects have been placed out to bid. As of September 30, 2016 there were three (3) low to moderate income projects under construction and one (1) low to moderate mitigation projects in Middlesex and New London Counties has been completed.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

R5-T2-OORR-MT-LM-MI-29501-2066114

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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>	\$683,296.63	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$683,296.63	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$683,296.63	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$690.71	\$690.71
<b>Total Funds Expended</b>	\$683,296.63	\$1,000,000.00
STATE OF CONNECTICUT	\$683,296.63	\$1,000,000.00
<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:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

There were a total of one hundred fifty-eight (158) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred fifty-eight (158) applicants; one hundred twenty-eight (128) were deemed eligible applicants; and thirty (30) were denied eligibility, or chose to withdrawal. Of the one hundred and twenty-eight (128) eligible applicants thirty-seven (37) were low to moderate Income in Fairfield and New Haven Counties. In accordance with the program guidelines, thirty-seven (37) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned thirty-six (36) to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for thirty-five (35) of these projects. Thirty-three (33) low





to moderate income projects have been placed out to bid. As of September 30, 2016 there were twenty-three (23) low to moderate income projects under construction and eight (8) low to moderate income projects completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, we have made one (1) reimbursement award determination on a low to moderate income applicant who has completed the mitigation of their home in Fairfield or New Haven County.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Homeowner Housing

**Project Title:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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:**

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

**Location Description:**

UN homes in the Middlesex and New London counties.

**Activity Progress Narrative:**

There were a total of nineteen (19) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the nineteen (19) applicants; fourteen (14) were deemed eligible applicants; and five (5) were denied eligibility. Of the fourteen (14) eligible applicants; there were seven (7) Priority Level A applicants; five (5) low to moderate income and two (2) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and five (5) Priority Level D applicants in the program.

In accordance with the program guidelines, the two (2) Urgent Need applicant in Priority Level A (households with incomes between 80% and 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm and a Notice to proceed to the design development and environmental compliance phase have



been issued for both projects. As of September 30, 2016 two (2) Urgent Need Priority Level A project have been placed out to bid.

In addition, there are currently an additional seven (7) Urgent Need applicants (households with incomes above 100% of the area median income) that will be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of September 30, 2016, we have reimbursed one (1) Priority Level B applicant \$30,000 in Middlesex or New London County.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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>	\$224,927.53	\$224,927.53
<b>Total Funds Drawdown</b>	\$224,927.53	\$224,927.53
<b>Program Funds Drawdown</b>	\$224,927.53	\$224,927.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$224,927.53	\$224,927.53
STATE OF CONNECTICUT	\$224,927.53	\$224,927.53
<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 located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

There were a total of one hundred fifty-eight (158) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred fifty-eight (158) applicants; one hundred twenty-eight (128) were deemed eligible applicants; and thirty (30) were denied eligibility, or chose to withdrawal. Of the one hundred and twenty-eight (128) eligible applicants ninety-one (91) were Urgent Need in Fairfield and New Haven Counties. Of the ninety-one (91) Urgent Need applicants; there were nine (9) Urgent Need Priority Level A applicants; seven (7) Priority Level B applicants; seventeen (17) Priority Level C applicants and fifty-eight (58) Priority Level D applicants in the program. In accordance with the program guidelines, the nine (9) Urgent Need applicants in Priority Level A (households with



incomes below 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned all nine (9) applicants to an Architectural, Engineering and Construction Management firm. A Notice to proceed to the design development and environmental compliance phase have been issued for all nine (9) of these projects. Of these applicants four (4) were denied or withdrew after the Notice to Proceed was issued; three (3) applicants chose to withdrawal, and one (one) was denied. Of the five (5) remaining eligible applicants, three (3) Urgent Need Priority Level A projects have been placed out to bid.

As of September 30, 2016 there were four (3) Urgent Need Priority level A projects under construction in the most impacted areas of Fairfield and New Haven Counties. In addition, there are currently an additional eighty-two (82) Urgent Need applicants (households with incomes above 100% of the area median income) that will be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of September 30, 2016, we have one (1) applicant in the process of being reimbursed for mitigation activities and have reimbursed two (2) applicants with household incomes above the 100% of the area median income in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of thirty-three (33) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that thirteen (13) applicants were deemed to be eligible for assistance under this program, and twenty (20) were ineligible. Of the eligible thirteen (13) applicants, seven (7) of these applicants were low to moderate income and six (6) were Urgent Need.

We have assigned all seven (7) low to moderate income applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for all seven (7) projects.

As of September 30, 2016, seven (7) low to moderate income projects have been placed out to bid. One (1) project



is under construction and Six (6) of these low to moderate income projects that have been completed in Middlesex and New London Counties.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
R5-T2-OORR--LM-MI-29501-2066101

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$700,000.00
<b>Total Budget</b>	\$0.00	\$700,000.00
<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>	\$30,000.00	\$30,000.00
<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:**

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

**Activity Progress Narrative:**

There were a total of three hundred and seventy-five (375) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and eighty-one (181) of these applicants were deemed to be eligible for assistance under this program. The remaining one hundred and nine-four (194) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and eighty-one eligible applicants, one hundred nine (109) of these applicants were low to moderate income and seventy-two (72) were urgent need.

We have assigned one hundred and two (102) low to moderate income applicants to an Architectural, Engineering, and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory





Checklist review and prepare construction documents has been approved for ninety-nine (99) projects. Of the ninety-nine (99) low-to-moderate income projects in Fairfield and New Haven counties that have been issued a Notice to Proceed, eight-six (86) projects have been put out to bid.

As of September 30, 2016, there were twenty-five (25) low to moderate income projects in the construction phase and fifty-seven (57) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Homeowner Housing

**Project Title:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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>	\$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:**

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

**Activity Progress Narrative:**

There were a total of thirty-three (33) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that thirteen (13) applicants were deemed to be eligible for assistance under this program, and twenty (20) were ineligible. Of the eligible thirteen (13) applicants, seven (7) of these applicants were low to moderate income and six (6) were Urgent Need.

We have assigned three (3) urgent need applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for two (2) projects.

As of September 30, 2016, one (1) Urgent Need project has been placed out to bid. The one (1) project that has



been put out to bid in Middlesex and New London Counties has been completed.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	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>	\$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:**

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

**Activity Progress Narrative:**

There were a total of three hundred and seventy-five (375) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and eighty-one (181) of these applicants were deemed to be eligible for assistance under this program. The remaining one hundred and nine-four (194) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and eighty-one eligible applicants, one hundred nine (109) of these applicants were low to moderate income and seventy-two (72) were urgent need.

We have assigned fifty-six (56) urgent need applicants in Fairfield and New Haven Counties to an Architectural, Engineering, and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental



Statutory Checklist review and prepare construction documents has been issued for forty-nine (49) projects. Of the forty-nine (49) urgent need projects that have been issued a Notice to Proceed, forty-two (42) projects have been placed out to bid. At this stage, 16 homeowners either chose to withdrawal (11), were closed (3), or were denied (2). As of September 30, 2016, there were nine (9) urgent need project in the construction phase and twenty-one (21) urgent need projects had been completed in Fairfield and New Haven Counties.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$108.78
<b>Total Funds Drawdown</b>	\$0.00	\$108.78
<b>Program Funds Drawdown</b>	\$0.00	\$108.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108.78	\$217.56
STATE OF CONNECTICUT	\$108.78	\$217.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of sixty (60) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Thirty-six (36) of these applicants were either denied, withdrawn or closed and twenty-four (24) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty-four (24) eligible applicants, eight (8) were low to moderate income and sixteen (16) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the



third quarter of 2016, we have assigned eight (8) low to moderate income applicants from Middlesex and New London Counties to an Architectural, Engineering and Construction Management firm inspect the work performed and complete the federally mandated environmental review checklist.

As of September 30, 2016, we have made award determinations and issued contracts to seven (7) low to moderate income applicants located in in Middlesex and New London counties, and five (5) of these homeowners have been reimbursed for their out of pocket expenses.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

### No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$2,619.30	\$2,619.30
<b>Total Funds Drawdown</b>	\$2,619.30	\$2,619.30
<b>Program Funds Drawdown</b>	\$2,619.30	\$2,619.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,619.30	\$2,619.30
STATE OF CONNECTICUT	\$2,619.30	\$2,619.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of five hundred and forty-seven (547) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and twenty-four (324) of these applicants were either denied, withdraw or closed and two hundred and twenty-three (223) were deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred and twenty-three (223) eligible applicants, seventy-three (73) were low to moderate income and one hundred and fifty (150) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the





rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the third quarter of 2016, we have assigned fifty-four (54) low to moderate income applicants from Fairfield and New Haven Counties to an Architectural, Engineering and Construction Management firm. Fifty-one (51) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of September 30, 2016, we have made award determinations and issued contracts to forty-eight (48) low to moderate income applicants located in Fairfield and New Haven Counties and forty (40) of these applicants have been reimbursed for their out of pocket expenses.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	20	6	26	20/0	6/3	26/3	100.00
# Owner Households	20	6	26	20/0	6/3	26/3	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-UN-REIMB-29501-2066109

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$912.79	\$912.79
<b>Total Funds Drawdown</b>	\$912.79	\$912.79
<b>Program Funds Drawdown</b>	\$912.79	\$912.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$912.79	\$912.79
STATE OF CONNECTICUT	\$912.79	\$912.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of sixty (60) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Thirty-six (36) of these applicants were either denied, withdrawn or closed and twenty-four (24) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty-four (24) eligible applicants, eight (8) were low to moderate income and sixteen (16) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the



third quarter of 2016, we have assigned twelve (12) urgent need income applicants from Middlesex and New London Counties to an Architectural, Engineering and Construction Management firm. Ten (10) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of September 30, 2016, we have made award determinations and issued contracts to six (6) urgent need applicants located in Middlesex and New London Counties and five (5) of these homeowners have been reimbursed for their out of pocket expenses.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	7	0/0	0/0	7/4	0.00
# Owner Households	0	0	7	0/0	0/0	7/4	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-RI-UN-MI-29501-2066113

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,535,644.26
<b>Total Budget</b>	\$0.00	\$4,535,644.26
<b>Total Obligated</b>	\$1,535,805.16	\$2,102,083.73
<b>Total Funds Drawdown</b>	\$1,556,778.83	\$2,102,083.73
<b>Program Funds Drawdown</b>	\$1,556,778.83	\$2,102,083.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,535,805.16	\$2,102,083.73
STATE OF CONNECTICUT	\$1,535,805.16	\$2,102,083.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of five hundred and forty-seven (547) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and twenty-four (324) of these applicants were either denied, withdraw or closed and two hundred and twenty-three (223) were deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred and twenty-three (223) eligible applicants, seventy-three (73) were low to moderate income and one hundred and fifty (150) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the third quarter of 2016, we have assigned one hundred and forty-four (144) urgent need income applicants from Fairfield and New Haven Counties to an Architectural, Engineering and Construction Management firm. One hundred and thirty-nine (139) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of September 30, 2016, we have made award determinations and issued contracts to one hundred nine (109) urgent need applicants located in Fairfield and New Haven Counties and ninety (90) of these homeowners have been reimbursed for their out of pocket expenses. Unfortunately, eleven (11) urgent need homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	104	0/0	0/0	104/55	0.00
# Owner Households	0	0	104	0/0	0/0	104/55	0.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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

**Grantee Activity Number: R5-T2-INFR-NR-UN- 29520-2066121**

**Activity Title: R5-T2-INFR-NR-UN- 29520-2066121**

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2016

**Completed Activity Actual End Date:**



**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<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 infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in New London County.

**Location Description:**

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in New London County.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project in Middlesex and New London counties. Below is an update on this project:  
 1. Old Lyme – Sheffield Brook Outfall Resiliency –\$300,000. Activity during the third quarter included completion of the design drawings, DEEP approval of Flood Management Certification and procurement of a construction contractor. The applicant anticipates completing the project during the fourth quarter of 2016.

**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-NR-UN-MI- 29520-2066122</b>
<b>Activity Title:</b>	<b>R5-T2-INFR-NR-UN-MI- 29520-2066122</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Infrastructure

**Project Title:**  
R5-T2-Infrastructure

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to eight (8) non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven. Below is an update on these eight projects:  
 1. Milford – Morningside Revetment Reconstruction – \$1,180,480. The activity for the third quarter included finalizing the RFQ documents, interviewing various engineering firms and the selection of a qualified firm. The city is in the midst of finalizing the scope of work and negotiating with the selected firm. Spending of CDBG-DR funds





will pick up in the fourth quarter of 2016.

2. New Haven - Brewery Square Bulkhead Rehab - \$940,047. Construction began in September and is anticipated to be completed during the fourth quarter weather permitting. The project will reconstruct a bulkhead and adjoining walkway and provide additional protection along an adjacent river channel in an area of recreational, commercial and industrial maritime traffic.
3. New Haven - East Shore Erosion Control - \$1,900,000. An Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain were published. The Environmental Review Record (ERR) is close to completion. The Grant will provide protection to a low-lying residential area that has experienced severe and frequent storm damage.
4. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. Closed September 7, 2016. The activity for the third quarter included executing a DOH Assistance Agreement and beginning the procurement process for a licensed professional engineer. The selection of an engineer will take place in the fourth quarter and the town anticipates that the design of the project can be completed within 3 months.
5. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Closed May 12, 2016. Activity for the 3rd quarter includes attaining a 60% level of design for the micro-grid, the town expects the design to be completed in the 4th quarter. Immediately following design completion the town will begin to procure components of the micro-grid such as generators and transfer switches.
6. Milford - Essential Generators - \$195,000. Activity for the third quarter included the approval of additional CDBG-DR funding in the amount of \$33,750 on July 20, 2016. The sizing of the generator has been finalized and the procurement of an installation contractor has been completed. Generator installation will be completed during the second quarter of 2017.
7. Stamford - Generator Upgrades - \$303,795. Activity during the quarter included the City's Engineering Department continuing their sizing and design efforts. The City will complete their design in the fourth quarter of 2016 and the installation is anticipated to begin in the first quarter of 2017.
8. Stratford - Bunnell High School Generator - \$310,000. The Bunnell High School generator has been properly sized and project drawings and specifications are complete. An electrical contractor has been procured and the installation is scheduled in December when the school is shut down for the Christmas holidays.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
R5-T2-Infrastructure

**Projected Start Date:**  
04/18/2016

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R5-T2-Infrastructure

**Projected End Date:**  
04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. Construction of the infrastructure has begun. The project will construct infrastructure necessary for the development of Phase1B – Crescent Crossings, an 84 units of affordable housing adjoining Crescent Crossings Phase 1A, 93 units of low income housing. The new



units replace housing units damaged by Superstorm Sandy at the Marina Village.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The Environmental Review Record (ERR) has been completed. The Final Notice and Request for Release of Funds will be published in the fourth quarter. The project will address damage during Superstorm Sandy when the bridge was stuck in an open position during Superstorm Sandy.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. The activity for the third quarter includes the completion of the environmental review process. The combined notice will be published in October 2016. A Closing has been tentatively scheduled for late November 2016.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,700,000.00
<b>Total Budget</b>	\$0.00	\$1,700,000.00
<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 infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to five (5) water and drainage projects in the most impacted counties of Fairfield and New Haven. Below is an update on these three projects:

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. Closed May 12, 2016. Activity for the third quarter includes the analysis of site conditions and the design of the berm or dike. The town anticipates that the design will be complete by the first quarter of 2017. Immediately after the design completion the engineers will for



a Dam Safety permit which is expected to take up to 9 months for approval.

2. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. The Environmental Review Record (ERR) is nearly complete. A Final Notice and A Request for the Release of Funds is anticipated in the fourth quarter. The Project will address the flooding that occurs downtown along Union Avenue and other locations during intense rain events through two discrete efforts - the Downtown Green Infrastructure Project and the Downtown Storm Sewer Infrastructure Improvements Plan.

3. West Haven - Old Field Creek Dredging \$525,000. The Environmental Review Record (ERR) is underway. The National Resources Conservation Service (NCRS) is currently completing its environmental review. NCRS will purchase the land once the contaminated sediment is dredged, improving the health and resiliency of the Old Field Creek and its remaining neighborhood.

4. Fairfield- Pine Creek Culvert Upgrade, Grant \$560,000, Closed February 23, 2016. The activity for the third quarter includes the start of construction and the installation of the helical piles. Construction is about 30% complete and the remaining 70% should be completed during the fourth quarter. Construction items to be completed include concrete headwalls, and the installation of tide gates and sluice gates.

5. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. Closed September 7, 2016. Activity for the third quarter included the completion of the environmental review process and the execution of an assistance agreement. The design of the repair has been completed and both the selection of a general contractor and the start of construction should begin in the fourth quarter of 2016.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to five (5) road repair and reconstruction projects in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The Engineering Consultant expects to



complete the Environmental Review Record (ERR) in the fourth quarter. A Final Notice and Request for Release of Funds are also anticipated to be published in the fourth quarter. The project involves raising a critical roadway in an area with vital connections to the waste water treatment facility, is a main evacuation route, and provides access for the police and fire departments.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Environmental Review Record (ERR) was completed during the third quarter. The Final Notice and a Request for Release of Funds in the are anticipated for the fourth quarter. The project will raise the road providing an evacuation route during storm emergencies and connecting the Emergency Service Headquarters with the shoreline neighborhood.

3. Milford- Calf Pen Area Flooding Study, 638,250. Activity for the third quarter includes the continuation of design efforts. Unforeseen site conditions have added to the complexity of the design. The City of Milford anticipates the project will be completed during the third quarter of 2017.

4. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The activity for the third quarter includes continuing with the design efforts. The scope of work has been expanded because of soil conditions and wave activity. Grant expenditures will pick up in the fourth quarter of 2016.

5. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The activity for the third quarter includes the completion of design and approval of Flood Management Certification. The City anticipates procurement of a construction contractor during the first quarter of 2017 and completing the project by late June of 2017.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** R5-T2-Planning 29516-2066100

**Activity Title:** R5-T2-Planning 29516-2066100

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Planning

**Project Title:**

R5-T2-Planning

**Projected Start Date:**

**Projected End Date:**



04/18/2016

04/18/2018

**Benefit Type:**

**Completed Activity Actual End Date:**

Area ( )

**National Objective:**

**Responsible Organization:**

N/A

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500,000.00
<b>Total Budget</b>	\$0.00	\$5,500,000.00
<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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford)
2. Branford – Shoreline Shellfish
3. Bridgeport – Marina Village
4. New Haven – River Street Bulkhead Design
5. New Haven – Mill River District Shoreline Analysis
6. New Haven - Long Wharf Flood Protection
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements
8. Stratford – Coastal Resilience
9. New London - Bank Street Planning

Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure





2. Lower River Cog - Land Use Resiliency Plan
3. Fairfield - Pine Creek Dike Expansion
4. Fairfield - Fairfield Beach Engineered Design
5. Fairfield - Riverside Drive Coastal Resiliency
6. Milford - Crescent Beach Study
7. Milford - Gulf St. & Welch's Point Road Study
8. Milford - Walnut & Wildemere Beach Study
9. Fairfield - South Benson Storm water Pump Station & Drainage
10. Fairfield - Downtown Using Green Infrastructure - Roadways
11. Stonington - Town of Stonington Coastal Resilience Plan
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation
14. DESPP - Fuel Study
15. DEMHS - Update CT Natural Hazard Mitigation Plan
16. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street
17. UCONN - Scoping for Green Infrastructure Resiliency Projects
18. Westport - Master Drainage Plan - Downtown
19. New London - Shaw's Cove Pump Station
20. DEEP - Water Supply Resiliency - 17 towns
21. DPH - Statewide public drinking water vulnerability assessment & resilience plan.
22. Milford - Pehham St Planning & Design
23. Waterford - Climate Change Vulnerability
24. CT Rises - Long Term Recovery

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/25
# of community engagement	0	0/25

### 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	

