

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

July 1, 2019 thru September 30, 2019 Performance

Grant Number: B-13-DS-09-0001	Obligation Date:	Award Date:
Grantee Name: Connecticut - DOH	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$159,279,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$159,279,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$159,279,000.00		

Disasters:

Declaration Number

FEMA-4087-CT

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



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

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

1. Affirmatively furthering fair housing through established affirmative marketing policies.
 - a. Affirmative marketing efforts for the CDBG-DR funding include the following: An Affirmative Marketing Plan, based on the U.S. Department of Housing and Urban Development (HUD) regulations that outline the policies and procedures for housing activities to affirmatively market units financed through the Multifamily and Owner Occupied (Rehabilitation/Reconstruction) Programs including dissemination of information, technical assistance to applicants, project management, reporting requirements, and project review.
2. Ensuring that eligible persons from all racial, ethnic, national origin, religious, familial status, the disabled, "special needs," gender groups, and/or other populations least likely to apply, are:
 - a. Fully informed of vacant units available for rent.
 - b. Encouraged to apply for rehabilitation and/or rent.
 - c. Given the opportunity to rent the unit of their choice.
 - d. Given the opportunity to rehabilitate their primary residence, which sustained damages due to disasters and/or its after-effect/informable 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
Total Projected Budget from All Sources	N/A	\$159,279,000.00
Total Budget	\$0.00	\$159,279,000.00
Total Obligated	\$1,165,892.29	\$128,028,664.08
Total Funds Drawdown	\$1,165,892.29	\$125,625,194.88
Program Funds Drawdown	\$1,165,892.29	\$125,625,194.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,165,892.29	\$125,625,194.88
Most Impacted and Distressed Expended	\$642,212.09	\$103,374,372.22
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.16%
Overall Benefit Percentage (Actual)		71.92%
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	\$17,806,743.72
Limit on Admin	\$7,963,950.00	\$6,463,663.85
Most Impacted and Distressed Threshold (Projected)	\$121,052,040.00	\$126,400,803.64

Overall Progress Narrative:

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

This Quarterly Performance Report indicates that through September 30, 2019 the State of Connecticut expended more than \$1.1M in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity. Also in accordance with federal regulations the state was again successful in meeting its 24 month disbursement for planning activities by completing all funded projects and drawing down the funds before the September 5, 2019 deadline.

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

OWNER OCCUPIED REHABILITATION AND REBUILDING PROGRAM

There were a total of eight hundred thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Many applicants stated needing more than one area of assistance on their applications. Applicants chose multiples of rehabilitation, reimbursement, and/or mitigation on their applications. All applications were reviewed and three hundred eighty-nine (389) were deemed eligible for assistance and seven hundred fifty-two (752) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (429 denied), they choose to withdraw (135), or were closed (188) due to non-response to DOH's inquiries. Applicants who had multiple program requests, for instance rehabilitation and reimbursement, were counted for each program they applied to for assistance.

As of the third quarter of 2019, there were a total of four hundred twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred twenty-seven (127) were deemed eligible and a total of two hundred ninety-five (295) applicants were deemed ineligible (denied 134, withdrawn 78, closed 83) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

As of September 30, 2019 there were ten (10) projects under construction and one hundred seventeen (117) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

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 exeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

As for the third quarter ending September 30, 2019, we have made award determinations and issued contracts to two hundred five (205) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the program after their contracts had been issued, primarily due to the fact they were required to maintain flood insurance for the life of the property. Additionally, five (5) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving one hundred eighty-four (184) eligible applicants for reimbursement.

As of September 30, 2019, one hundred eighty-three (183) eligible applicants have been reimbursed for their out of pocket expenses.

To date we have had seventeen (17) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of

duplication of benefits findings.

OWNER OCCUPIED MITIGATION PROGRAM

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

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

As of September 30, 2019, two (2) mitigation projects were under construction, and twenty-seven (27) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

Rebuild by Design

The third quarter of 2019 was highlighted by ongoing work to complete the Final EIS (FEIS), most notably the drafting and finalizing the Programmatic Agreement between CT DOH and the State Historic Preservation Office (CT SHPO). Response to public comments on the RBD Pilot Project in the Draft EIS were included with the FEIS. The RBD Pilot Project was identified as the Preferred Alternative in the FEIS in response to public comments. There were no mitigation measures for the RBD Pilot Project identified in the draft Final PA due to no finding of adverse effect to historic properties for this project. The FEIS and a copy of the draft Final PA were posted for a 30-day public comment period with a Notice of Availability posted in the Federal Register on September 6, 2019. During the public comment period in September the CT DOH held teleconferences with consulting parties to review the draft Final PA. A teleconference was held with the Technical Advisory Committee on September 23, 2019 to review the Preferred Alternative of the FEIS and draft Final PA. Since the 30 percent design work for the RBD Pilot project was completed in 2018, in this quarter the consultant team provided additional review and of those completed documents to be ready for final design. In that process, the team reached out to the key stakeholders (the Windward development team and Bridgeport's WPCA) for updated information on project tie-ins and schedules.

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. As of the third quarter all planning projects have been completed and the final plans posted on the DOH Website. In addition, all planning funds have been fully expended in compliance with the 24 month disbursement regulation. The projects funded in the first and second tranches are listed below:

Planning Grants – Tranche 1

1. New Haven - Bulkhead Engineering and Design - River Street \$342,000.
2. New Haven - Hill Neighborhood & Union Avenue Drainage Improvements - \$500,000.
3. New Haven – Long Wharf Flood Protection - \$400,000.
4. New Haven – Mill River Shoreline Analysis/ Coastal Zone Management - \$191,250.
5. Branford – Creating Coastal Resilience – Branford, Madison, Milford - \$150,000.
6. Branford – Living & Artificial Reef: Creation and Restoration - \$415,000.
7. Bridgeport – Marina Village Resiliency - \$100,000.
8. New London- Bank Street Drainage Improvements, Grant \$200,000.
9. Stratford- Coastal Resilience Plan, Grant \$100,000.

Planning Grants – Tranche 2

1. DEEP & UCONN Municipal Resilience Planning Assistance Project - \$1,205,450.
2. Lower CT River Council of Governments Regional Long Term Recovery – Land Use Resiliency Plan - \$100,000.
3. DESPP/DEMHS – Update of the State of Connecticut’s Natural Hazard Mitigation - \$50,000.
4. New Haven - Residential Planning & Demand Analysis for the Redevelopment of Church Street South - \$500,000.
5. Westport - Flood Resiliency Planning Studies - \$ 630,890.37.
6. New London – Shaw’s Cove Pumping Station - \$120,000.
7. (DEEP/UCONN) - Water Availability and Sustainability - \$530,000.
8. Waterford – Climate Change Vulnerability \$175,000.
9. CT Rises - Long Term Planning & Recovery \$111,550.
10. Fairfield- Pine Creek Dike Elevation, \$300,000.
11. Fairfield- Beach Sand Replacement “Engineered Beaches”, \$ 99,865.
12. Fairfield- Riverside Drive Coastal Resiliency Plan, \$500,000.
13. Milford- Crescent Beach Study, \$225,000.
14. Milford- Gulf Street & Welch’s Point Road Study, \$275,000.
15. Milford- Walnut & Wildemere Coastal Resilience Study, \$325,000.
16. Milford- Pelham Street Planning and Design for Resiliency & Public Access, \$150,000.
17. Fairfield- South Benson Street Storm Water Pump Station, \$ 28,92.91.
18. Fairfield- Planning for Downtown Resiliency, \$100,000.



19. Stonington- Coastal Resilience Plan, \$150,000.
20. West Haven- Community Coastal Resilience Plan & Wastewater Treatment Facility Outfall Feasibility Study- \$277,999.70.
21. Old Saybrook- Community Coastal Resiliency Study, \$125,000.
22. University of Connecticut-Scoping of Dredge Material Islands & Wetlands, \$317,709.
23. DPH- Drinking Water Vulnerability & Resiliency Plan, \$600,000.

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 - COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the 4th quarter of 2018, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP's request for prudent alternatives to the groin that will meet project goals. The Gulf Beach project will be reviewed for a final time during the 3rd quarter to determine project feasibility. The City of Milford will request an extension request until June of 2021 to confirm the design alternatives and to complete the reimbursement documents.

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: The Summer Place housing development has been completed and all 48 units have been leased up. The Stamford Building Department issued temporary Certificates of Occupancy on a floor by floor basis in the first quarter and a permanent Certificate of Occupancy was received in the middle of July 2017. All of the families residing at Summer Place have household income at or below 80% of Area Median Income.

Norwalk- Washington Village, Grant \$11,855,590: The financial closing for Washington Village took place in January 2017, and construction has been completed. The Washington Village Phase 1 consists of 80 units located in 2 buildings. Building A a ten unit building located at 13 Day Street was completed at the end of April 2018 and was substantially occupied by the end of May 2018. One apartment was used as a model until the management office in Building B became available in August. Building B a 70 unit building located at 20 Day Street was substantially completed at the end of July and all of the public housing replacement units and LIHTC units were leased up by the end of September. As of December 17, 2018 all of the market rate units have been leased up.

Scattered Site Housing

Of the original ninety-six (96) who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units. Of the sixteen, fifteen properties (15) have been completed. The fifteen (15) are now occupied providing twenty-one (25) housing units for low/moderate income households. The final single unit (1) is expected to be completed in the fourth quarter of 2019. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$579,177.57	\$579,177.57
R6- Homeowner Housing, R6- Homeowner Housing	\$0.00	\$5,466,015.20	\$4,963,239.19
R6- Infrastructure, R6- Infrastructure	\$0.00	\$3,991,002.20	\$3,991,002.20
R6- Multifamily Housing, R6- Multifamily Housing	\$0.00	\$9,120,381.09	\$9,120,381.09
R6- Planning, R6- Planning	\$0.00	\$843,423.94	\$843,423.94
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$66,970.59	\$66,970.59
R7 - Public Facilities (Ext), R7 - Public Facilities (Ext)	\$0.00	\$463,029.41	\$0.00
R7- Administration (Ext), R7- Administration (Ext)	\$314,578.33	\$1,314,864.48	\$314,578.33
R7- Homeowner Housing, R7- Homeowner Housing	\$0.00	\$1,345,389.98	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$305,715.39	\$6,166,166.23	\$1,385,004.41
R7- Infrastructure, R7- Infrastructure	\$0.00	\$1,496,403.09	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$376,747.79	\$19,287,717.02	\$1,736,605.61
R7- Multifamily, R7- Multifamily	\$0.00	\$78,551.48	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$84,810.37	\$304,108.96	\$250,914.43
R7- Planning, R7- Planning	\$84,040.41	\$755,798.76	\$692,713.48
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$229,419.15



Activities

Project # / R2-T2-Infrastructure / R2-T2-Infrastructure

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

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

Activity Category:
Construction/reconstruction of streets

Project Number:
R2-T2-Infrastructure

Projected Start Date:
07/01/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R2-T2-Infrastructure

Projected End Date:
07/01/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	\$0.00	\$112,262.25
Total Obligated	\$0.00	\$112,262.25
Total Funds Drawdown	\$0.00	\$112,262.25
Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
Most Impacted and Distressed Expended	\$0.00	\$112,262.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

R2-T2-Infrastructure

Project Title:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Projected End Date:

07/01/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	\$0.00	\$182,349.05
Total Obligated	\$0.00	\$182,349.05
Total Funds Drawdown	\$0.00	\$182,349.05
Program Funds Drawdown	\$0.00	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,349.05
STATE OF CONNECTICUT	\$0.00	\$182,349.05
Most Impacted and Distressed Expended	\$0.00	\$182,349.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R3-T1-Infrastructure	R3-T1-INFR-WSD-MI-29520-2066116	R3-T1-Infrastructure-Water/Sewer/Drainage Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-INFR-WSD-MI-29520-2066116	R5-T2-INFR-WSD-MI-29520-2066116	General Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R7- Infrastructure	R7- INFR-WSD-UN-MI-29520-2066116	R7- Infrastructure-Water/Sewer	General Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R7- Infrastructure (Ext)	R7- INFR-WSD-UN-MI-29520-2066116 (Ext)	R7- Infrastructure-Water/Sewer (Ext)	General Account

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R3-T1-Infrastructure / R3-T1-Infrastructure

Grantee Activity Number:	R3- T2-INFR-WSD-LMI-29520-2066121
Activity Title:	New London Drainage Improvements

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,308.98
Total Budget	\$0.00	\$66,308.98
Total Obligated	\$0.00	\$66,308.98
Total Funds Drawdown	\$0.00	\$66,308.98
Program Funds Drawdown	\$0.00	\$66,308.98

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,308.98
STATE OF CONNECTICUT	\$0.00	\$66,308.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$434,040.54
Total Budget	\$0.00	\$434,040.54
Total Obligated	\$0.00	\$434,040.54
Total Funds Drawdown	\$0.00	\$434,040.54
Program Funds Drawdown	\$0.00	\$434,040.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,173,952.60
Total Budget	\$0.00	\$3,173,952.60
Total Obligated	\$0.00	\$3,173,952.60
Total Funds Drawdown	\$0.00	\$3,173,952.60
Program Funds Drawdown	\$0.00	\$3,173,952.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
Most Impacted and Distressed Expended	\$0.00	\$3,173,952.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$420,846.74
Total Budget	\$0.00	\$420,846.74
Total Obligated	\$0.00	\$420,846.74
Total Funds Drawdown	\$0.00	\$420,846.74
Program Funds Drawdown	\$0.00	\$420,846.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$420,846.74
STATE OF CONNECTICUT	\$0.00	\$420,846.74
Most Impacted and Distressed Expended	\$0.00	\$420,846.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R3-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$3,475.23

Total Budget

\$0.00

\$3,475.23

Total Obligated

\$0.00

\$3,475.23

Total Funds Drawdown

\$0.00

\$3,475.23

Program Funds Drawdown

\$0.00

\$3,475.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,475.23

STATE OF CONNECTICUT	\$0.00	\$3,475.23
Most Impacted and Distressed Expended	\$0.00	\$3,475.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R4-T3 Multi-Family	R4-T3-MFRO-NWV-LM-MI 29519-2066107	R4-T3 Washington Village, Norwalk	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2 Multifamily Housing	R5-T2-MFRO-NWV-LM-MI 29519-2066107	R5-T2-Washington Village, Norwalk	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Multifamily Housing	R6-MFRO-NWV-LM-MI 29519-2066107	R6-T1-Washington Village, Norwalk	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R4-T3-MFRO-NWV-LM-MI 29519-2066107

Activity Title: R4-T3 Washington Village, Norwalk



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2017

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

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2019**

N/A

To Date

\$2,290,851.56

Total Budget

\$0.00

\$2,290,851.56

Total Obligated

\$0.00

\$2,290,851.56

Total Funds Drawdown

\$0.00

\$2,290,851.56

Program Funds Drawdown

\$0.00

\$2,290,851.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,290,851.56

STATE OF CONNECTICUT

\$0.00

\$2,290,851.56

Most Impacted and Distressed Expended

\$0.00

\$2,290,851.56

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 # / R4-T3-Rebuild by Design / R4-T3-Rebuild by Design

Grantee Activity Number: R4-T3-RBD-29522-2066119

Activity Title: R4-T3-RBD-29522-2066119

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$193,834.85

Total Budget

\$0.00

\$193,834.85

Total Obligated

\$0.00

\$193,834.85

Total Funds Drawdown

\$0.00

\$193,834.85

Program Funds Drawdown

\$0.00

\$193,834.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$193,834.85

STATE OF CONNECTICUT	\$0.00	\$193,834.85
Most Impacted and Distressed Expended	\$0.00	\$193,834.85
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Rebuild by Design	R7-RBD-29522-2066119	R7- Rebuild By Design	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 # / R5-T2 Multifamily Housing / R5-T2 Multifamily Housing

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

Activity Title: R5-T2-Washington Village, Norwalk



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2 Multifamily Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R5-T2 Multifamily Housing

Projected End Date:

04/18/2018

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

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2019**

N/A

To Date

\$3,690,741.53

Total Budget

\$0.00

\$3,690,741.53

Total Obligated

\$0.00

\$3,690,741.53

Total Funds Drawdown

\$0.00

\$3,690,741.53

Program Funds Drawdown

\$0.00

\$3,690,741.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,690,741.53

STATE OF CONNECTICUT

\$0.00

\$3,690,741.53

Most Impacted and Distressed Expended

\$0.00

\$3,690,741.53

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R5-T2-Infrastructure / R5-T2-Infrastructure

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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$73,041.35

Total Budget

\$0.00

\$73,041.35

Total Obligated

\$0.00

\$73,041.35

Total Funds Drawdown

\$0.00

\$73,041.35

Program Funds Drawdown

\$0.00

\$73,041.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$73,041.35



STATE OF CONNECTICUT	\$0.00	\$73,041.35
Most Impacted and Distressed Expended	\$0.00	\$73,041.35
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-NR-UN-MI-29520-2066122	R6- NonResidential Structures Most Impact	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure	R7- INFR-NR-UN-MI-29520-2066122	R7- INFR-NR-UN-MI	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure (Ext)	R7- INFR-NR-UN-MI-29520-2066122 (Ext)	R7- INFR-NR-UN-MI (Ext)	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Project Number:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,304,936.60
Total Budget	\$0.00	\$4,304,936.60
Total Obligated	\$0.00	\$4,304,936.60
Total Funds Drawdown	\$0.00	\$4,304,936.60
Program Funds Drawdown	\$0.00	\$4,304,936.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,304,936.60
STATE OF CONNECTICUT	\$0.00	\$4,304,936.60
Most Impacted and Distressed Expended	\$0.00	\$4,304,936.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Project Number:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,837,842.98
Total Budget	\$0.00	\$1,837,842.98
Total Obligated	\$0.00	\$1,837,842.98
Total Funds Drawdown	\$0.00	\$1,837,842.98
Program Funds Drawdown	\$0.00	\$1,837,842.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,837,842.98
STATE OF CONNECTICUT	\$0.00	\$1,837,842.98
Most Impacted and Distressed Expended	\$0.00	\$1,837,842.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R5-T2-Infrastructure
Projected Start Date:
 04/18/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$798,296.60
Total Budget	\$0.00	\$798,296.60
Total Obligated	\$0.00	\$798,296.60
Total Funds Drawdown	\$0.00	\$798,296.60
Program Funds Drawdown	\$0.00	\$798,296.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,296.60
STATE OF CONNECTICUT	\$0.00	\$798,296.60
Most Impacted and Distressed Expended	\$0.00	\$798,296.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R6- Infrastructure / R6- Infrastructure

Grantee Activity Number: R6- INFR-WSD-LM-MI-29520-2066133

Activity Title: R6- Infrastructure-Water/Sewer MI-LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R6- Infrastructure

Projected Start Date:

03/01/2017

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R6- Infrastructure

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$806,845.75

Total Budget

\$0.00

\$806,845.75

Total Obligated

\$0.00

\$806,845.75

Total Funds Drawdown

\$0.00

\$806,845.75

Program Funds Drawdown

\$0.00

\$806,845.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$806,845.75

STATE OF CONNECTICUT	\$0.00	\$806,845.75
Most Impacted and Distressed Expended	\$0.00	\$806,845.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R6-INFR-NR-LMI-MI-29520-2066132
Activity Title:	NH Brewery Square Bulkhead Rehab

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2017

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$597,532.15
Total Budget	\$0.00	\$597,532.15
Total Obligated	\$0.00	\$597,532.15
Total Funds Drawdown	\$0.00	\$597,532.15
Program Funds Drawdown	\$0.00	\$597,532.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,532.15
STATE OF CONNECTICUT	\$0.00	\$597,532.15
Most Impacted and Distressed Expended	\$0.00	\$597,532.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

New Haven - Brewery Square Bulkhead Rehab - \$940,047.
The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R6-INFR-NR-UN-MI- 29520-2066122
Activity Title:	R6- NonResidential Structures Most Impact

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$224,256.96
Total Budget	\$0.00	\$224,256.96
Total Obligated	\$0.00	\$224,256.96
Total Funds Drawdown	\$0.00	\$224,256.96
Program Funds Drawdown	\$0.00	\$224,256.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,256.96
STATE OF CONNECTICUT	\$0.00	\$224,256.96
Most Impacted and Distressed Expended	\$0.00	\$224,256.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R6-INFR-RR-LM-MI- 29520-2066123
Activity Title:	R6- Road Repair LMI Most Impact

Activity Category:
Construction/reconstruction of streets

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,232,777.76
Total Budget	\$0.00	\$2,232,777.76
Total Obligated	\$0.00	\$2,232,777.76
Total Funds Drawdown	\$0.00	\$2,232,777.76
Program Funds Drawdown	\$0.00	\$2,232,777.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,232,777.76
STATE OF CONNECTICUT	\$0.00	\$2,232,777.76
Most Impacted and Distressed Expended	\$0.00	\$2,232,777.76
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R3-T1-Infrastructure	R3-T1-INFR-RR-LM-MI-29520-2066123	R3-T1-INFR-RR-LM-MI- 29520-2066123	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-INFR-RR-LM-MI-29520-2066123	R5-T2-INFR-RR-LM-MI- 29520-2066123	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure	R7- INFR-RR-LM-MI-29520-2062506123	R7- INFR-RR-LM-MI	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure (Ext)	R7- INFR-RR-LM-MI-29520-2062506123 (Ext)	R7- INFR-RR-LM-MI (Ext)	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$129,589.58
Total Budget	\$0.00	\$129,589.58
Total Obligated	\$0.00	\$129,589.58
Total Funds Drawdown	\$0.00	\$129,589.58
Program Funds Drawdown	\$0.00	\$129,589.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,589.58
STATE OF CONNECTICUT	\$0.00	\$129,589.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R6- Multifamily Housing / R6- Multifamily Housing

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

Activity Title: R6-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$5,932,612.56

Total Obligated

\$0.00

\$5,932,612.56

Total Funds Drawdown

\$0.00

\$5,932,612.56

Program Funds Drawdown

\$0.00

\$5,932,612.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,932,612.56



STATE OF CONNECTICUT	\$0.00	\$5,932,612.56
Most Impacted and Distressed Expended	\$0.00	\$5,932,612.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 # / R7 - Public Facilities / R7 - Public Facilities

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
R7 - Public Facilities

Projected Start Date:
09/05/2017

Benefit Type:
()

Activity Status:
Under Way

Project Title:
R7 - Public Facilities

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,970.59
Total Budget	\$0.00	\$66,970.59
Total Obligated	\$0.00	\$66,970.59
Total Funds Drawdown	\$0.00	\$66,970.59
Program Funds Drawdown	\$0.00	\$66,970.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,970.59
STATE OF CONNECTICUT	\$0.00	\$66,970.59
Most Impacted and Distressed Expended	\$0.00	\$66,970.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Public Facilities located in New Haven County.

Activity Progress Narrative:**Accomplishments Performance Measures**

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R7 - Public Facilities (Ext) / R7 - Public Facilities (Ext)

Grantee Activity Number: R7- Public Facilities- 29521-2066100 (Ext)

Activity Title: R7- Public Facilities (Ext)

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

R7 - Public Facilities (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7 - Public Facilities (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$463,029.41

Total Budget

\$0.00

\$463,029.41

Total Obligated

\$0.00

\$290,793.08

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 STATE OF CONNECTICUT

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

Public Facilities located in New Haven County.

Activity Progress Narrative:

Milford- Gulf Beach Breakwater Reconstruction, \$503,500 COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the 4th quarter of 2018, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP’s request for prudent alternatives to the groin that will meet project goals. The Gulf Beach project will be reviewed for a final time during the 3rd quarter to determine project feasibility. The City of Milford will request an extension request until June of 2021 to confirm the design alternatives and to complete the reimbursement documents.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/1

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 # / R7- Administration (Ext) / R7- Administration (Ext)

Grantee Activity Number:	R7- Administration 29502-5000001 (Ext)
Activity Title:	R7- Administration (Ext)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R7- Administration (Ext)

Project Title:

R7- Administration (Ext)

Projected Start Date:

09/05/2017

Projected End Date:

09/30/2022

Benefit Type:

Completed Activity Actual End Date:



()

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,314,864.48
Total Budget	\$0.00	\$1,314,864.48
Total Obligated	\$314,578.33	\$314,578.33
Total Funds Drawdown	\$314,578.33	\$314,578.33
Program Funds Drawdown	\$314,578.33	\$314,578.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$314,578.33	\$314,578.33
STATE OF CONNECTICUT	\$314,578.33	\$314,578.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the third quarter of 2019, there were a total of 11 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 # / R7- Homeowner Housing (Ext) / R7- Homeowner Housing

Grantee Activity Number: R7- OORR-RH-LM-MI-29501-2066101 (Ext)

Activity Title: R7- OORR-RH-LM-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R7- Homeowner Housing (Ext)

Project Title:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Projected End Date:

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,394,293.28
Total Budget	\$0.00	\$1,394,293.28
Total Obligated	\$59,571.82	\$339,613.43
Total Funds Drawdown	\$59,571.82	\$339,613.43
Program Funds Drawdown	\$59,571.82	\$339,613.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,571.82	\$339,613.43
STATE OF CONNECTICUT	\$59,571.82	\$339,613.43
Most Impacted and Distressed Expended	\$59,571.82	\$339,613.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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



buildings/residences.

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, eighty-two (82) applicants were low to moderate income.

As of September 30, 2019 there were four (4) low to moderate income projects under construction and seventy-two (72) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R7-OORR-MT-LM-29501-2066110 (Ext)
Activity Title:	R7-OORR-MT-LM (Ext)

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing (Ext)

Projected Start Date:
04/10/2019

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,383.62
Total Budget	\$0.00	\$49,383.62
Total Obligated	\$337.41	\$831.07
Total Funds Drawdown	\$337.41	\$831.07
Program Funds Drawdown	\$337.41	\$831.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337.41	\$831.07
STATE OF CONNECTICUT	\$337.41	\$831.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In accordance with the program guidelines, one (1) low to moderate income applicant is eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties.

As of September 30, 2019 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R7-OORR-MT-LM-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$818,903.43

Total Budget

\$0.00

\$818,903.43

Total Obligated

\$35,906.95

\$40,497.41

Total Funds Drawdown

\$35,906.95

\$40,497.41

Program Funds Drawdown

\$35,906.95

\$40,497.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$35,906.95

\$40,497.41

STATE OF CONNECTICUT

\$35,906.95

\$40,497.41

Most Impacted and Distressed Expended

\$35,906.95

\$40,497.41

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of September 30, 2019 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition there are currently twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00.

As of the third quarter of 2019, we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R7-OORR-MT-UN-29501-2066111 (Ext)
Activity Title:	R6-OORR-MT-UN (Ext)

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing (Ext)

Projected Start Date:
09/05/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$20,339.90	\$164,603.42
Total Funds Drawdown	\$20,339.90	\$164,603.42
Program Funds Drawdown	\$20,339.90	\$164,603.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,339.90	\$164,603.42
STATE OF CONNECTICUT	\$20,339.90	\$164,603.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R2-T2-Homeowner Housing	R2-T2-OORR-MT-UN-29501-2066111	R2-T2-OORR-Mitigation-Urgent Need	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-MT-UN-29501-2066111	R5-T2-OORR-MT-UN-29501-2066111	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-MT-UN-29501-2066111	R6-OORR-Mitigation-Urgent Need	General Account

Activity Description:

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

Location Description:



Activity Progress Narrative:

As of September 30, 2019, there are seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of the third quarter of 2019 we have reimbursed one (1) Urgent Need applicant 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



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

Activity Title: R7-OORR-MT-UN-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,089,355.95
Total Budget	\$0.00	\$1,089,355.95
Total Obligated	\$93,180.10	\$313,662.07
Total Funds Drawdown	\$93,180.10	\$313,662.07
Program Funds Drawdown	\$93,180.10	\$313,662.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,180.10	\$313,662.07
STATE OF CONNECTICUT	\$93,180.10	\$313,662.07
Most Impacted and Distressed Expended	\$93,180.10	\$313,662.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of September 30, 2019 nine (9) Priority Level A Urgent Need mitigation projects have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

As of September 30, 2019 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program



guidelines.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing (Ext)

Projected Start Date:
04/10/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$16,913.79	\$118,487.13
Total Funds Drawdown	\$16,913.79	\$118,487.13
Program Funds Drawdown	\$16,913.79	\$118,487.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,913.79	\$118,487.13
STATE OF CONNECTICUT	\$16,913.79	\$118,487.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, seven (7) of these applicants were low to moderate income. As of September 30, 2019 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R7-OORR-RH-UN - 29501-2066104 (Ext)
Activity Title:	R7-OORR-RH-UN (Ext)

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing (Ext)

Projected Start Date:
04/10/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$9,599.35	\$66,906.29
Total Funds Drawdown	\$9,599.35	\$66,906.29
Program Funds Drawdown	\$9,599.35	\$66,906.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,599.35	\$66,906.29
STATE OF CONNECTICUT	\$9,599.35	\$66,906.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, three (3) were Urgent Need. As of the third quarter of 2019 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties. All funds from the second obligation have been fully expended in compliance with the 24 month federal



expenditure regulation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R7-OORR-RH-UN-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,471,871.25

Total Budget

\$0.00

\$1,471,871.25

Total Obligated

\$69,866.07

\$298,232.35

Total Funds Drawdown

\$69,866.07

\$298,232.35

Program Funds Drawdown

\$69,866.07

\$298,232.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$69,866.07

\$298,232.35

STATE OF CONNECTICUT

\$69,866.07

\$298,232.35

Most Impacted and Distressed Expended

\$69,866.07

\$298,232.35

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, thirty-five (35) were urgent need (above 81% of area median income).

As of September 30, 2019 there were four (4) urgent need projects under construction and thirty-seven (37) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-OORR-RI-LM-29501-2066108 (Ext)

Activity Title: R7-OORR-RI-LM (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$94,553.16

Total Budget

\$0.00

\$94,553.16

Total Obligated

\$0.00

\$24,069.29

Total Funds Drawdown

\$0.00

\$24,069.29

Program Funds Drawdown

\$0.00

\$24,069.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,069.29

STATE OF CONNECTICUT

\$0.00

\$24,069.29

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

As of September 30, 2019, we have made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket

expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-OORR-RI-LM-MI-29501-2066112 (Ext)

Activity Title: R7-OORR-RI-LM-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$53,338.19

Total Budget

\$0.00

\$53,338.19

Total Obligated

\$0.00

\$15,043.30

Total Funds Drawdown

\$0.00

\$15,043.30

Program Funds Drawdown

\$0.00

\$15,043.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,043.30

STATE OF CONNECTICUT

\$0.00

\$15,043.30

Most Impacted and Distressed Expended

\$0.00

\$15,043.30

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants.

As of the third quarter of 2019, we have made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five



(5) homeowners withdrew, one (1) was closed due to non-response, and one (1) was denied from the program after their contract had been issued.

Two (2) homeowners returned their reimbursement proceeds after selling their home within the five year compliance period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-OORR-RI-UN-29501-2066109 (Ext)

Activity Title: R7-OORR-RI-UN (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,369.44
Total Budget	\$0.00	\$58,369.44
Total Obligated	\$0.00	\$3,008.65
Total Funds Drawdown	\$0.00	\$3,008.65
Program Funds Drawdown	\$0.00	\$3,008.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,008.65
STATE OF CONNECTICUT	\$0.00	\$3,008.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

As of September 30, 2019, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties. Two (2) urgent need homeowners have sold



their home during the five-year compliance period, repaying the awarded reimbursement to the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R7-OORR-RI-UN-MI-29501-2066113 (Ext)
Activity Title:	R7-OORR-RI-UN-MI (Ext)

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 R7- Homeowner Housing (Ext)

Projected Start Date:
 04/10/2019

Benefit Type:
 Direct (HouseHold)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 R7- Homeowner Housing (Ext)

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$136,097.91
Total Budget	\$0.00	\$136,097.91
Total Obligated	\$0.00	\$78,285.17
Total Funds Drawdown	\$0.00	\$50.00
Program Funds Drawdown	\$0.00	\$50.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50.00
STATE OF CONNECTICUT	\$0.00	\$50.00
Most Impacted and Distressed Expended	\$0.00	\$50.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants.

As of the third quarter of 2019, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew, and three (3) were closed due to non-response after their contracts had been issued.

Thirteen (13) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

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 # / R7- Infrastructure / R7- Infrastructure

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

Activity Title: R7- INFR-NR-UN-MI

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$39,510.69

Total Budget

\$0.00

\$39,510.69

Total Obligated

\$0.00

\$39,510.69

Total Funds Drawdown

\$0.00

\$35,626.19

Program Funds Drawdown

\$0.00

\$35,626.19



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,626.19
STATE OF CONNECTICUT	\$0.00	\$35,626.19
Most Impacted and Distressed Expended	\$0.00	\$35,626.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R7- INFR-WSD-LM-MI-29520-2066133
Activity Title:	R7- Infrastructure-Water/Sewer MI-LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$205,544.78
Total Budget	\$0.00	\$205,544.78
Total Obligated	\$0.00	\$205,544.78
Total Funds Drawdown	\$0.00	\$205,544.78
Program Funds Drawdown	\$0.00	\$205,544.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,544.78
STATE OF CONNECTICUT	\$0.00	\$205,544.78
Most Impacted and Distressed Expended	\$0.00	\$205,544.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.
2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R7- INFR-WSD-UN-MI-29520-2066116
Activity Title:	R7- Infrastructure-Water/Sewer

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

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$262,961.39
Total Budget	\$0.00	\$262,961.39
Total Obligated	\$0.00	\$262,961.39
Total Funds Drawdown	\$0.00	\$262,961.39
Program Funds Drawdown	\$0.00	\$262,961.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,961.39
STATE OF CONNECTICUT	\$0.00	\$262,961.39
Most Impacted and Distressed Expended	\$0.00	\$262,961.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R7- Infrastructure-Roads-MI-

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$725,086.21
Total Budget	\$0.00	\$725,086.21
Total Obligated	\$0.00	\$725,086.21
Total Funds Drawdown	\$0.00	\$725,086.21
Program Funds Drawdown	\$0.00	\$725,086.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,086.21
STATE OF CONNECTICUT	\$0.00	\$725,086.21
Most Impacted and Distressed Expended	\$0.00	\$725,086.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-INFR-NR-LMI-29520-2066135

Activity Title: Shaw's Cove Pump Station

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,455.38
Total Budget	\$0.00	\$1,455.38
Total Obligated	\$0.00	\$1,455.38
Total Funds Drawdown	\$0.00	\$1,455.38
Program Funds Drawdown	\$0.00	\$1,455.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,455.38
STATE OF CONNECTICUT	\$0.00	\$1,455.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

New London - Shaw Cove Pump Station

The City requested to use the balance of the planning grant funds to implement the recommendations in the GZA Geoenvironmental, Inc. report, which is anticipated to extend the service life of the sheet pile wall by an additional ten (10) years. This will allow the City to seek additional funding for the \$743,400, which is the expected cost to prolong the life of the bulkhead by twenty (20) or more years with proper system maintenance. The revised scope of work will include performing minor localized repairs at identified locations throughout the length of the bulkhead to include welding of new coated steel plates over the areas of reduced steel section to strengthen the sheets and for routine inspection every five years to review further corrosion and coating damage.

Location Description:

The project is located in New London.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R7-INFR-NR-LMI-MI-29520-2066132
Activity Title:	NH Brewery Square Bulkhead Rehab

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$261,844.64
Total Budget	\$0.00	\$261,844.64
Total Obligated	\$0.00	\$261,844.64
Total Funds Drawdown	\$0.00	\$261,844.64
Program Funds Drawdown	\$0.00	\$261,844.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,844.64
STATE OF CONNECTICUT	\$0.00	\$261,844.64
Most Impacted and Distressed Expended	\$0.00	\$261,844.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is the description of this project:
New Haven - Brewery Square Bulkhead Rehab - \$940,047.
The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

Location Description:

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

Activity Progress Narrative:

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

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

Activity Title: R7- INFR-NR-UN-MI (Ext)

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$3,960,489.31

Total Budget

\$0.00

\$3,960,489.31

Total Obligated

\$0.00

\$312,667.64

Total Funds Drawdown

\$0.00

\$312,667.64

Program Funds Drawdown

\$0.00

\$312,667.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$312,667.64

STATE OF CONNECTICUT	\$0.00	\$312,667.64
Most Impacted and Distressed Expended	\$0.00	\$312,667.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the project design that was reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 95% level of detail. The City has received a Flood Management Certification and a Structures, Dredging & Fill Permit from DEEP, Coastal Site Plan Review and a USACE permits are in place. On July 10, 2019 the project manager met with Morningside Association to review the project design. The City anticipates completing the procurement process during the fall of 2019. If the bid results are in line with the construction budget the prime contractor could begin during the 1st quarter of 2020. The CT DOH has recently received a deadline extension until September 30, 2022 and this new deadline will provide ample time for this project to be completed.
2. New Haven - East Shore Erosion Control - \$1,900,000. The City has received permit approval from CT DEEP, and is still awaiting permit approval from the Army Core of Engineers (ACOE). Based on the comments the City has received from ACOE, a permit is anticipated in the few weeks. In the meantime, the City has been working on final construction documents so that the project can be bid soon after the permit is received. The City hopes to put the project out to bid over the fourth quarter of 2019 or in the first quarter of 2020.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. On November 28, 2018 the Town received an email notification from CT DEEP that the project as designed cannot go forward because they consider it a flood and erosion control structure. The final decision to cancel this project will be made by the Town of Fairfield during the 1st quarter of 2019. During the 1st quarter the Town of Fairfield has decided to terminate this resiliency project because of permitting problems.
4. Milford - Essential Generators - \$177,000. The project is complete.
5. Stamford - Generator Upgrades - \$553,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling system that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018. The RFP for the design of the cooling equipment has been completed and an award letter was sent to Silver- Petrucelli in late September. Silver- Petrucelli has provided preliminary cost estimates for three design estimates, each exceeding current grant and local match funds available. Stamford's Office of Operations has begun a value engineering effort to reduce the costs of the cooling system. These value engineering efforts were not completed in the 3rd quarter of 2019 and may be completed during the 4th quarter of 2019.
6. Stratford - Bunnell High School Generator - \$215,515.15. The project is complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7- INFR-RR-LM-MI- 29520-2062506123 (Ext)

Activity Title: R7- INFR-RR-LM-MI (Ext)

Activity Category:

Construction/reconstruction of streets

Project Number:

R7- Infrastructure (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,250,000.00
Total Budget	\$0.00	\$3,250,000.00
Total Obligated	\$0.00	\$47,087.76
Total Funds Drawdown	\$0.00	\$47,087.76
Program Funds Drawdown	\$0.00	\$47,087.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,087.76
STATE OF CONNECTICUT	\$0.00	\$47,087.76
Most Impacted and Distressed Expended	\$0.00	\$47,087.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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



been completed and all 84 units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. The project was closed out during the second quarter of 2019.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project reached substantial completion during the 4th quarter of 2018. A few punch list items were completed during the 1st quarter of 2019. All CDBG-DR grant funds have been drawn down and construction is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7- INFR-WSD-LM-MI-29520-2066133 (Ext)
Activity Title: R7- Infrastructure-Water/Sewer MI-LMI (Ext)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R7- Infrastructure (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,219,455.22
Total Budget	\$0.00	\$4,219,455.22
Total Obligated	\$298,876.78	\$709,728.95
Total Funds Drawdown	\$298,876.78	\$709,728.95
Program Funds Drawdown	\$298,876.78	\$709,728.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$298,876.78	\$709,728.95
STATE OF CONNECTICUT	\$298,876.78	\$709,728.95
Most Impacted and Distressed Expended	\$298,876.78	\$709,728.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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



Activity Progress Narrative:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The preliminary engineering analysis is almost complete. Technical memorandums covering the re-calibration of the SWMM model, the pumping station alternatives, the force main preliminary design, tunneling design (for the portion of the force main that goes under the railyard), the geotechnical report, the alternatives analysis, the tide gate alternatives, and the storage facility comparisons have been completed and submitted to the City for review. The City continues to review and comment on the results of all these memos and work with the consultant to define the scope of the remainder of the project. For the infrastructure portion of the project: Approximately 95 bioswales have been constructed thus far. A contract for the remaining 75 bioswales has been awarded. The same contractor won the bid and will be performing the work for the remaining bioswales. These remaining bioswales will commence as soon as the contract is finalized and will take about a year to complete.

A bioswale maintenance flyer was created and distributed to property owners adjacent to the recently installed bioswales. While it is not expected that property owners will take care of the bioswales, we are finding that some are stewarding the installations and are curious about how to maintain them. About 75 flyers were distributed (about one for each installation) and the City will continue to distribute the flyers as more installations are completed.

2. West Haven - Old Field Creek Dredging \$525,000. The City of West Haven reviewed and submitted the project agreement in mid-December. Currently, the City has hired Milone and MacBroom as a project consultant as noted in the last quarterly report. DEEP and the Army Corp of Engineers (USACE) permit have been issued. City has submitted a landfill closure application to DEEP which was the condition of the permit. It is being reviewed by DEEP and City expects to receive approval in the next quarter after which bid documents will be finalized.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R7- INFR-WSD-UN-MI-29520-2066116 (Ext)
Activity Title:	R7- Infrastructure-Water/Sewer (Ext)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R7- Infrastructure (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,237,038.61
Total Budget	\$0.00	\$2,237,038.61
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:
 1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The engineered design drawings and a Dam Safety Permit were submitted to CT DEEP in April of 2017. The Town received the Dam Safety Permit and Water Quality Certification from CT DEEP during the 2nd quarter of 2018. The biddable Plans and Specifications have been completed and the project went out bid during the 3rd quarter of 2018. The bid results came in substantially higher than the construction budget that was submitted with the original application in July 2014. The Town has worked closely with the general contractor to reduce construction costs. The Connecticut DOH has agreed to provide an additional \$800,000 in CDBG-DR funds. The municipal resolutions and the contract amendments will be completed during the 4th quarter of 2019. The Town anticipates that construction work will begin in the 1st quarter of 2020.



2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. This project is complete and construction has gone smoothly.
3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and place the project back out to bid in the 4th quarter of 2019.
4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Underground trenching has proceeded and it will connect all town buildings within the control flood levee (to be constructed under the WWTP Hardening project) to the micro-grid. The Town of Fairfield has suspended all work on the Micro-grid because the WWTP Hardening project, which will protect the Micro-grid during storm events, has been delayed because of funding issues. The State has committed to provide additional funding and both projects will commence with construction during the 1st quarter of 2020.
5. Milford- Calf Pen Area Flooding Study, \$638,250. The project was completed during the 2nd quarter of 2019.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The City's design engineer Fuss & O'Neill has completed and submitted the permitting applications to CT DEEP on August 6, 2018. The City has received a Certificate of Permission from CT DEEP. A public meeting will be held on April 23 to go over the project details. The prime contractor, recently requested a later start date and wanted to renegotiate a few line item costs with the city of Milford. The City has decided it is in the best interest of the project to go through the re-bid process, rather than award the project to the next lowest bidder. The City is in the process of preparing a new bid notice and the procurement process should be completed in the 4th quarter of 2019.
7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The project's engineers Milone and Macbroom have completed the construction drawings and they have obtained all required State and Federal permitting. The City of Milford will complete their final review of the construction drawings during the 3rd quarter of 2019. Final changes will be incorporated into the project drawings and the project will be placed out bid in the 4th quarter of 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R7- Infrastructure (Ext)

Project Title:

R7- Infrastructure (Ext)

Projected Start Date:

04/10/2019

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,884,033.90
Total Budget	\$0.00	\$3,884,033.90
Total Obligated	\$0.00	\$276,110.88
Total Funds Drawdown	\$0.00	\$276,110.88
Program Funds Drawdown	\$0.00	\$276,110.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$276,110.88
STATE OF CONNECTICUT	\$0.00	\$276,110.88
Most Impacted and Distressed Expended	\$0.00	\$276,110.58
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R2-T2-Infrastructure	R2-T2-Infrastructure-Roads-MI- 29520-2066117	R2-T2-Infrastructure-Roads-Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R3-T1-Infrastructure	R3-T1-INFR-RR-UN-MI-29520-2066117	R3-T1-Infrastructure-Roads-Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-Infrastructure-Roads-MI- 29520-2066117	R5-T2-Infrastructure-Roads-MI- 29520-2066117	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure	R7- Infrastructure-Roads-MI- 29520-2066117	R7- Infrastructure-Roads-MI-	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

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

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City is still waiting for the Army Corps of Engineers permit. It is expected that permit will be issued in October or early November 2019. The DEEP permit has been issued. Consultant DTC has finalized the project documents and will be reviewed by the City in October 2019. After review any changes will be made and documents will be readied for bidding.
2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. During this three-month period the following activity took place: The Contract signed between Town of East Haven and B&W Paving and Landscaping was signed on September 6th, 2019 for \$1,192,148.00. The schedule of work construction submitted for approval. The Town is awaiting submittals for construction materials to be used on job. Construction began on September 23rd, dealing first with Sediment & Erosion Controls.
3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The rehabilitation of the Route 136 Bridge was completed during the 4th quarter of 2018. The project was closed out during the 2nd quarter of 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R7- Infrastructure (Ext)

Projected Start Date:
04/10/2019

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$98,544.62
Total Budget	\$0.00	\$98,544.62
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is the description of this project:
New London - Shaw Cove Pump Station
The City requested to use the balance of the planning grant funds to implement the recommendations in the GZA Geoenvironmental, Inc. report, which is anticipated to extend the service life of the sheet pile wall by an additional ten (10) years. This will allow the City to seek additional funding for the \$743,400, which is the expected cost to prolong the life of the bulkhead by twenty (20) or more years with proper system maintenance. The revised scope of work will include performing minor localized repairs at identified locations throughout the length of the bulkhead to include welding of new coated steel plates over the areas of reduced steel section to strengthen the sheets and for routine inspection every five years to review further corrosion and coating damage.

Location Description:

The project is located in New London.

Activity Progress Narrative:

New London - Shaw's Cove Pump Station Steel Pile Wall Reconstruction - \$26,052. During the third quarter, the Categorical Exclusion was finalized. The planning portion of the grant was completed and closed



with the balance of funding to be used for implementation. The combined notice of No Significant Impact and Notice of Intent to Request Release of Funds was published, and HUD approved the release of funds for the infrastructure portion of the grant. The City has provided the approval to the engineering consultants to complete construction documents in order to bid the final phase of the project. Advertising and bidding for the repair work to the steel pile wall are anticipated during the fourth quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R7-INFR-NR-LMI-MI-29520-2066132 (Ext)
Activity Title:	NH Brewery Square Bulkhead Rehab (Ext)

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R7- Infrastructure (Ext)

Projected Start Date:
04/10/2019

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$138,155.36
Total Budget	\$0.00	\$138,155.36
Total Obligated	\$74,162.58	\$74,162.58
Total Funds Drawdown	\$74,162.58	\$74,162.58
Program Funds Drawdown	\$74,162.58	\$74,162.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,162.58	\$74,162.58
STATE OF CONNECTICUT	\$74,162.58	\$74,162.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-NR-LMI-MI-29520-2066132	NH Brewery Square Bulkhead Rehab	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure	R7-INFR-NR-LMI-MI-29520-2066132	NH Brewery Square Bulkhead Rehab	General Account

Activity Description:

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

New Haven - Brewery Square Bulkhead Rehab - \$940,047.
The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on this project:
1. New Haven - Brewery Square Bulkhead Rehab - \$940,047 - Construction has been completed at the Brewery Square Seawall Repair site. All punch list activities and regular cleaning of the site and maintenance of the growth has been performed. Final construction retainage has been released. All aspects of the work are per plan. The final inspection documentation has been completed and recorded.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R7- Infrastructure (Ext)
Projected Start Date:
 09/05/2017
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R7- Infrastructure (Ext)
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$3,708.43	\$316,847.80
Total Funds Drawdown	\$3,708.43	\$316,847.80
Program Funds Drawdown	\$3,708.43	\$316,847.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,708.43	\$316,847.80
STATE OF CONNECTICUT	\$3,708.43	\$316,847.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Association Description:

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

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

1. New London Drainage Improvements –\$1,480,875. The major work was completed at Green Harbor Park and Pequot Avenue: Stone walls around entire upper section of park were rebuilt and finished. The forced main with 48" oval aluminum pipe was installed. Because the elevation of river bottom was 3 feet off, adjustments were made at the manhole to begin the 48" pipe that extends into the river 3 feet higher than specified. All drainage on both sides of Pequot Avenue adjacent to park and beach has been installed as has granite curbing, sidewalks, and the stone wall at the beach has been rebuilt. To effectively control flooding at the upper end of the property that borders the railroad tracks, almost all of the existing boggy soil material was removed, and a complete underground drainage system was installed including a layer of 3" stone which was then covered with 1" mesh and virgin topsoil. The new system works perfectly with the added benefit of greatly expanding the usable area of the park. This system also enhances water filtration to the point where no beach closures have been necessary. The project moved ahead at each stage conforming with integrity to original project goals despite unforeseen challenges and conditions including reworking of some technical details, additional equipment and labor needs, and adjustments for utilities. The resulting project also provides a highly significant public amenity that will serve all New London residents for decades to come.

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 # / R7- Multifamily (Ext) / R7- Multifamily (Ext)

Grantee Activity Number: R7-SSRR-LM-MI 29519-2066105 (Ext)

Activity Title: R7-Multi-Family-Scattered Site (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Multifamily (Ext)

Projected Start Date:

04/10/2019

Benefit Type:

Direct (HouseHold)

Activity Status:

Under Way

Project Title:

R7- Multifamily (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$304,108.96
Total Budget	\$0.00	\$304,108.96
Total Obligated	\$84,810.37	\$250,914.43
Total Funds Drawdown	\$84,810.37	\$250,914.43
Program Funds Drawdown	\$84,810.37	\$250,914.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,810.37	\$250,914.43
STATE OF CONNECTICUT	\$84,810.37	\$250,914.43
Most Impacted and Distressed Expended	\$84,810.37	\$250,914.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units.

Of the sixteen, fifteen properties (15) have been completed. The fifteen (15) are now occupied providing twenty-one (25) housing units for low/moderate income households.

The final single unit (1) is expected to be completed in the fourth quarter of 2019.

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R7- Planning / R7- Planning

Grantee Activity Number: R7- Planning 29516-2066100

Activity Title: R7- Planning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R7- Planning

Project Title:

R7- Planning

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$755,798.76

Total Budget

\$0.00

\$755,798.76

Total Obligated

\$84,040.41

\$755,798.76

Total Funds Drawdown

\$84,040.41

\$692,713.48

Program Funds Drawdown

\$84,040.41

\$692,713.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$84,040.41

\$692,713.48

 STATE OF CONNECTICUT

\$84,040.41

\$692,713.48

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/6
# of community engagement	0	34/10

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 # / R7- Rebuild by Design / R7- Rebuild by Design

Grantee Activity Number:	R7-RBD-29522-2066119
Activity Title:	R7- Rebuild By Design

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R7- Rebuild by Design

Projected Start Date:
09/05/2017

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Rebuild by Design

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$229,419.15
Total Funds Drawdown	\$0.00	\$229,419.15
Program Funds Drawdown	\$0.00	\$229,419.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,419.15
STATE OF CONNECTICUT	\$0.00	\$229,419.15
Most Impacted and Distressed Expended	\$0.00	\$229,419.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The third quarter of 2019 was highlighted by ongoing work to complete the Final EIS (FEIS), most notably the drafting and finalizing the Programmatic Agreement between CT DOH and the State Historic Preservation Office (CT SHPO). Response to public comments on the RBD Pilot Project in the Draft EIS were included with the FEIS. The RBD Pilot Project was identified as the Preferred Alternative in the FEIS in response to public comments. There were no mitigation measures for the RBD Pilot Project identified in the draft Final PA due to no finding of adverse effect to historic properties for this project. The FEIS and a copy of the draft Final PA were posted for a 30-day public comment period with a Notice of Availability posted in the Federal Register on September 6, 2019. During the public comment period in September the CT DOH held teleconferences with consulting parties to review the draft Final PA. A teleconference was held with the Technical Advisory Committee on September 23, 2019 to review the Preferred Alternative of the FEIS and draft Final PA. Since the 30 percent design work for the RBD Pilot Project was completed in 2018, in this quarter the consultant team provided additional review and of those completed documents to be ready for final design. In that process, the team reached out to the key stakeholders (the Windward development team and Bridgeport's WPCA) for updated information on project tie-ins and schedules.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

