

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

July 1, 2020 thru September 30, 2020 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: Hermia Delaire
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	\$1,774,520.81	\$134,890,860.30
Total Funds Drawdown	\$1,747,988.56	\$132,539,094.02
Program Funds Drawdown	\$1,747,988.56	\$132,539,094.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,747,988.56	\$132,539,094.02
Most Impacted and Distressed Expended	\$1,730,066.97	\$108,931,423.70
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.16%
Overall Benefit Percentage (Actual)		69.92%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$300,000.00
Limit on Admin/Planning	\$31,855,800.00	\$18,051,164.30
Limit on Admin	\$7,963,950.00	\$6,708,084.43
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, 2020 the State of Connecticut expended \$1,747,988.56 in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity.

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 September 30, 2020, there were three (3) projects under construction and one hundred and twenty-four (124) 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. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

OWNER OCCUPIED REIMBURSEMENT PROGRAM

The state of Connecticut has closed the Owner Occupied Reimbursement program. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

We 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. One hundred eighty-three (183) eligible applicants were been reimbursed for heir out of pocket expenses.

To date, 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. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020 one (1) mitigation projects were under construction, and twenty-eight (28) 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.

We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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. Three large multifamily projects were awarded funding: Bridgeport – Crescent Crossings Phase IA - \$6,975,000; Stamford- Summer Place -\$6,400,000 and Norwalk-Washington Village - \$11,855,590. All of these projects have been completed and are occupied.

In addition, we also provided assistance to 1 – 4-unit rental properties damaged by Super storm Sandy that will be occupied by low to moderate income individuals upon completion. 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 2020. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

Rebuild by Design

In the third quarter of 2020, scoping of final design services continued. A site visit was conducted this quarter with the Department of Housing, Department of Transportation, City of Bridgeport and the Design Team to review the scope of the project.

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. A total of thirty-three (33) plans were created under this program, committing the entire allocation of funding. As of the third quarter of 2019 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.

Public Facilities

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

Milford- Gulf Beach Breakwater Improvement - \$503,000 - The City paid COWI for the completed design costs through June 30, 2019 on July 12, 2019 in the amount of \$ 11,486.10. We will submit the reimbursements paid to date under the new agreement extending the project until June 2021. COWI has submitted an Alternative Analysis of Gulf Beach Shoreline Stabilization in February. This eleven-page proposed scope of work review doesn't have a cost estimate at this time. Upon City review of the proposal, we will clarify cost estimates. This has been delayed being reviewed due to other projects and COVID-19 precaution tasks.

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 twenty-five (25) projects were deemed eligible for funding committing the entire allocation of funding. As of September 30, 2020 nine infrastructure projects have been completed and 16 are either under construction or in the final design/permitting stage. The respective quarterly updates on each project can be found in the respective activity project narratives.

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)	\$16,218.08	\$1,314,864.48	\$558,998.91
R7- Homeowner Housing, R7- Homeowner Housing	\$0.00	\$1,345,389.98	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$26,873.25	\$6,166,166.23	\$2,549,485.55
R7- Infrastructure, R7- Infrastructure	\$0.00	\$1,496,403.09	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$1,689,203.54	\$19,287,717.02	\$7,089,207.07
R7- Multifamily, R7- Multifamily	\$0.00	\$78,551.48	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$15,693.69	\$304,108.96	\$304,108.96
R7- Planning, R7- Planning	\$0.00	\$755,798.76	\$692,713.48
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$328,620.58



Activities

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

Activity Status:
 Under Way

Project Number:
 R7 - Public Facilities (Ext)

Project Title:
 R7 - Public Facilities (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, 2020	To Date
Total Projected Budget from All Sources	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: The City paid COWI for the completed design costs through June 30, 2019 on July 12, 2019 in the amount of \$ 11,486.10. We will submit the reimbursements paid to date under



the new agreement extending the project until June 2021
 COWi has submitted an Alternative Analysis of Gulf Beach Shoreline Stabilization in February. This eleven page proposed scope of work review doesn't have a cost estimate at this time. Upon City review of the proposal, we will clarify cost estimates. This has been delayed being reviewed due to other projects and COVID-19 precaution tasks.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,314,864.48
Total Budget	\$0.00	\$1,314,864.48
Total Obligated	\$29,765.41	\$572,546.24



Total Funds Drawdown	\$16,218.08	\$558,998.91
Program Funds Drawdown	\$16,218.08	\$558,998.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,218.08	\$558,998.91
STATE OF CONNECTICUT	\$16,218.08	\$558,998.91
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 2020, there were a total of 5 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)

Activitiy 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:

Projected End Date:



04/10/2019

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,394,293.28
Total Budget	\$0.00	\$1,394,293.28
Total Obligated	\$4,174.33	\$935,594.74
Total Funds Drawdown	\$4,174.23	\$935,594.64
Program Funds Drawdown	\$4,174.23	\$935,594.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,174.23	\$935,594.64
STATE OF CONNECTICUT	\$4,174.23	\$935,594.64
Most Impacted and Distressed Expended	\$4,174.23	\$935,594.64
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, 2020 there were four (2) low to moderate income projects under construction and seventy-two (74) 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

We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$49,383.62
Total Budget	\$0.00	\$49,383.62
Total Obligated	\$132.15	\$3,735.25
Total Funds Drawdown	\$132.15	\$3,735.25
Program Funds Drawdown	\$132.15	\$3,735.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132.15	\$3,735.25
STATE OF CONNECTICUT	\$132.15	\$3,735.25
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 Septembere 30, 2020 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.



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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$818,903.43
Total Budget	\$0.00	\$818,903.43
Total Obligated	\$0.00	\$132,913.67
Total Funds Drawdown	\$0.00	\$132,913.67
Program Funds Drawdown	\$0.00	\$132,913.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,913.67
STATE OF CONNECTICUT	\$0.00	\$132,913.67
Most Impacted and Distressed Expended	\$0.00	\$132,913.67
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, 2020 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 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 2020, 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. We are also releasing the liens for all homeowners who complied with the program regulations and remained in



their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$193,300.11
Total Funds Drawdown	\$0.00	\$193,300.11
Program Funds Drawdown	\$0.00	\$193,300.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,300.11
STATE OF CONNECTICUT	\$0.00	\$193,300.11
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, 2020, there were no Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties. Additionally, 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 September 30, 2020 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,089,355.95
Total Budget	\$0.00	\$1,089,355.95
Total Obligated	\$0.00	\$401,215.92
Total Funds Drawdown	\$0.00	\$401,215.92
Program Funds Drawdown	\$0.00	\$401,215.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,215.92
STATE OF CONNECTICUT	\$0.00	\$401,215.92
Most Impacted and Distressed Expended	\$0.00	\$401,215.92
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:

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 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, 2020 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.



We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$177,302.70
Total Funds Drawdown	\$0.00	\$177,302.70
Program Funds Drawdown	\$0.00	\$177,302.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,302.70
STATE OF CONNECTICUT	\$0.00	\$177,302.70
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, 2020 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. We are also releasing the liens for all homeowners who complied with the program regulations and remained in



their homes for five years post project completion. Lien releases are completed on a monthly basis.

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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$1,571.36	\$119,018.55
Total Funds Drawdown	\$1,571.36	\$119,018.55
Program Funds Drawdown	\$1,571.36	\$119,018.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,571.36	\$119,018.55
STATE OF CONNECTICUT	\$1,571.36	\$119,018.55
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 September 30, 2020 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.



We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,471,871.25
Total Budget	\$0.00	\$1,471,871.25
Total Obligated	\$33,980.33	\$467,997.45
Total Funds Drawdown	\$33,980.33	\$467,997.45
Program Funds Drawdown	\$33,980.33	\$467,997.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,980.33	\$467,997.45
STATE OF CONNECTICUT	\$33,980.33	\$467,997.45
Most Impacted and Distressed Expended	\$33,980.33	\$467,997.45
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, 2020 there was one (1) urgent need projects under construction and forty (40) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$94,553.16
Total Budget	\$0.00	\$94,553.16
Total Obligated	\$0.00	\$26,074.15
Total Funds Drawdown	\$0.00	\$26,074.15
Program Funds Drawdown	\$0.00	\$26,074.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,074.15
STATE OF CONNECTICUT	\$0.00	\$26,074.15
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:

The Owner Occupied Reimbursement program is closed and all eligible applicants have been assisted. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.



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

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$53,338.19
Total Budget	\$0.00	\$53,338.19
Total Obligated	\$0.00	\$19,241.53
Total Funds Drawdown	(\$197.50)	\$19,044.03
Program Funds Drawdown	(\$197.50)	\$19,044.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$197.50)	\$19,044.03
STATE OF CONNECTICUT	(\$197.50)	\$19,044.03
Most Impacted and Distressed Expended	(\$197.50)	\$19,044.03
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:

The Owner Occupied Reimbursement program is closed and all eligible applicants have been assisted. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.



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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$58,369.44
Total Budget	\$0.00	\$58,369.44
Total Obligated	\$0.00	\$9,023.23
Total Funds Drawdown	\$0.00	\$9,023.23
Program Funds Drawdown	\$0.00	\$9,023.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,023.23
STATE OF CONNECTICUT	\$0.00	\$9,023.23
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:

The Owner Occupied Reimbursement program is closed and all eligible applicants have been assisted. We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.



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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$136,097.91

Total Budget

\$0.00

\$136,097.91

Total Obligated

\$0.00

\$77,053.17

Total Funds Drawdown

(\$12,787.32)

\$64,265.85

Program Funds Drawdown

(\$12,787.32)

\$64,265.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$12,787.32)

\$64,265.85

STATE OF CONNECTICUT

(\$12,787.32)

\$64,265.85

Most Impacted and Distressed Expended

(\$12,787.32)

\$64,265.85

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:

The Owner Occupied Reimbursement program is closed and all eligible applicants have been assisted. One homeowner sold their home and repaid the grant during the third quarter of 2020.

We are also releasing the liens for all homeowners who complied with the program regulations and remained in their homes for five years post project completion. Lien releases are completed on a monthly basis.

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:

04/09/2019

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$2,460,489.31

Total Budget

(\$1,500,000.00)

\$2,460,489.31

Total Obligated

\$25,228.72

\$375,427.18

Total Funds Drawdown

\$25,228.72

\$375,427.18

Program Funds Drawdown

\$25,228.72

\$375,427.18

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$25,228.72

\$375,427.18



STATE OF CONNECTICUT	\$25,228.72	\$375,427.18
Most Impacted and Distressed Expended	\$25,228.72	\$375,427.18
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: City's responses to COVID -19 & Storm Isaias August 4th have delayed the project schedule. RACE Coastal has finalized the construction level plans and prepared the draft project bid construction & estimated construction timeline on August 29, 2020. Construction plans have been reviewed and are approved. The Bid specifications are being finalized. Reimbursements still need to be submitted to bring the project current for RACE Coastal and CT DEEP invoices paid to date. At this time, we are anticipating preparing the project bid in the 4th quarter 2020.
2. New Haven - East Shore Erosion Control: This quarter, we finalized the contract with the low bid contractor (Laydon Industries, LLC) and submitted all necessary documentation to the permitting agencies in order to start construction. This documentation included work start forms, submittal on the sand characteristics and source, and a mitigation fee for habitat conversion. The final approval for the sand source came from ACOE in early October at which point the Contractor placed the order for the sand. With a two-week lead time, the Contractor plans to start placing sand in late October. Over the next quarter, we will work with the Contractor to make sure complete construction of the sand berm by the end of the year as this is the time constraint set by the permitting agencies.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead This project was terminated.
4. Milford - Essential Generators: That project has been completed.
5. Stamford - Generator Upgrades: During the reporting period Silver Petrucelli & Associates submitted the final bid documents along with an updated project estimate. The HazMat consultant provided final HazMat remediation plans, which were incorporated into the bid documents. The City's purchasing department is reviewing the documents and will the Invitation to Bid is expected to be released in the next quarter.
6. Stratford - Bunnell High School Generator: That project has been completed.

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, 2020	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	\$50,979.04
Total Funds Drawdown	\$0.00	\$50,979.04
Program Funds Drawdown	\$0.00	\$50,979.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,979.04
STATE OF CONNECTICUT	\$0.00	\$50,979.04
Most Impacted and Distressed Expended	\$0.00	\$50,979.04
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. All of these three projects have been completed and funds fully expended.

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. That project has been completed.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. That project has been completed.



3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. That project has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,219,455.22
Total Budget	\$0.00	\$4,219,455.22
Total Obligated	\$0.00	\$1,212,104.31
Total Funds Drawdown	\$0.00	\$1,212,104.31
Program Funds Drawdown	\$0.00	\$1,212,104.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,212,104.31
STATE OF CONNECTICUT	\$0.00	\$1,212,104.31
Most Impacted and Distressed Expended	\$0.00	\$1,212,104.31
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: This quarter has been focused on using the SWMM model to analyze a revised recommended plan that moves the pumping station to the harbor side of the tracks. By locating the pump station close to the harbor, the previously proposed force-main can now be used for storage. The SWMM model is being used to assess the flooding reduction potential of this configuration under various pumping station capacities and tunnel diameters. The proposed construction method that will be used to install the tunnel is microtunneling which has an upper limit of 10-foot diameter piping. In order to maximize flooding reduction, the model shows significant benefit with installing a 10-foot diameter tunnel from Union Avenue to the harbor- even without installation of a pump station. Therefore, the design now calls for a 10-foot diameter that will connect to a pump station near Long Wharf Drive which will pump flows out to the Harbor. The model is also being used size the additional connections that will need to be made to the tunnel from the existing storm sewer system in order to redirect flows towards the pumping station. Additionally, in order the reduce flows in the Route 34 corridor, we are exploring the option of installing a retention system under the Air Rights Garage to infiltrate flows and remove them from the storm sewer system. This next quarter will focus on performing geotechnical and environmental investigations along the route of the proposed tunnel and force-main. Many of these locations fall within CTDOT property and we are in conversations with them to get permission to perform soil borings. Until we get this information, the pump station and tunnel design are in a holding position.

For the infrastructure portion of the project: The Contractor has completed 37 of the 75 bioswales in their current contract for a total of 136 bioswales constructed within the downtown watershed. Construction start was delayed due to concerns related to COVID but the team developed a plan for construction that allows for social distancing. Each bioswale takes longer to construct due to the distancing requirements as only one person can be hand digging in the bioswale at a time (previously there were two). Otherwise, construction is progressing as normal.

2. West Haven - Old Field Creek Dredging \$525,000. City has received the required funding and contract has been signed with the low bidder. Construction has started. Site work has been completed and dredging mobilization is in progress. Total expenditure in this quarter is \$270,540 for the contractor. Expected project completion is December 30, 2020.

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:

04/09/2019

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,737,038.61
Total Budget	\$1,500,000.00	\$3,737,038.61
Total Obligated	\$1,663,974.82	\$3,691,461.13
Total Funds Drawdown	\$1,663,974.82	\$3,691,461.13
Program Funds Drawdown	\$1,663,974.82	\$3,691,461.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,663,974.82	\$3,691,461.13
STATE OF CONNECTICUT	\$1,663,974.82	\$3,691,461.13
Most Impacted and Distressed Expended	\$1,663,974.82	\$3,691,461.13
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 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 7 projects:

1. Fairfield – Waste Water Treatment Plant Resiliency: Approximately 40% of the steel sheet pile wall has been installed. Construction of the storm water drainage system within the flood control dike has started. The electric utility company has completed installing new poles and poles and rewiring is completed. Obstructions encountered during this quarter has slowed progress of installation of the sheet piles. Clean corridors are 90% complete so work can proceed without interruption on the sheet pile wall. Gas line and water line will be capped and remain as such over the winter months. Ground improvements will commence in the area of the driveway at WWTP to determine method and timing for installing the aggregate piles.
2. Fairfield- Pine Creek Culvert Upgrade: Completed.
3. Fairfield- WPCF Outfall Pipe Repair: Due to COVIC-19 Pandemic, obtaining services from contractor has been



somewhat delayed. The Town did use a private contractor to expose the existing outfall pipe to make a determination of the current condition of the pipe. This work was conducted in the presence of the original design engineer. This work was conducted in September during period of low tide during daylight hours. Plans are now being updated to reflect the pipes condition and site conditions. Revised plans are expected to be completed by end of October, in the 4th quarter and will be bid in November. Construction is then expected to commence and be completed by end of December.

4. Fairfield - Water Pollution Control Micro-Grid: The Town's contractor has applied to United Illuminating for the interconnect agreement. Soil boring are being taken in area where final conduit is required to be installed to insure any excavation of soil is completed in a manner that meets all EPA/CTDEEP requirements. Once soil is tested, contractor can continue to install final electrical conduits and complete the connection of all buildings to microgrid. COVID-19 pandemic has delayed this project during quarantine period. Work expected in the 4th quarter will involve delivery of equipment for the microgrid and subsequent installation of such equipment.

5. Milford- Calf Pen Area Flooding Study: The project was completed during the 2nd quarter of 2019.

6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements: Back-ordered valves were received early September. Millennium Builders began mobilizing supplies and equipment the first week of September. Westland Avenue Beach was the first of four outfall pipes to be replaced. The back flow preventer valve was installed at Westland outfall pipe 9/16. The following weekend, was a lunar high tide cycle of 8.0 feet. This would have normally triggered about 18" of water flooding onto Field Comt & Westland Avenue intersection. Sunday afternoon at peak high tide, Westland intersection was dry however, Milesfield and Bayshore I Oakland intersections had typical flooding as seen in the attached photos. The critical back flow preventer valve worked precisely as designed.

7. Milford- Milford Point Road Flooding Study & Drainage Improvements: This project continues to be delayed due to the other projects and COVID-19 tasks. The City will be working to get this back on track to finalize the project bid the fourth quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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	

Activity Supporting Documents

Document Westland Force Main Hydrant_2020-09-25_IMG_0673.jpg

Image:



Document

Westland Force Main Pipe_2020-09-25_IMG_1884 (2).jpg

Image:



Document

Westland force MainPipe_2020-09-25_IMG_1885.jpg

Image:



Document

Bayshore & Milesfield_Sun 2020-09-20_IMG_1764.jpg

Image:



Document

Oakland & Bayshore_Sun 2020-09-20_IMG_1777.jpg

Image:



Document

Westland & Field Court _Sun 2020-09-20_IMG_1766.jpg

Image:



Document

Westland Outfall 2020-09-16_IMG_0868.jpg

Image:



Document

Westland Outfall 2020-09-16_IMG_0873.jpg

Image:



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, 2020	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	\$315,023.69
Total Funds Drawdown	\$0.00	\$315,023.69
Program Funds Drawdown	\$0.00	\$315,023.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$315,023.69
STATE OF CONNECTICUT	\$0.00	\$315,023.69
Most Impacted and Distressed Expended	\$0.00	\$315,023.39
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: Construction is in progress. Storm drainage system, culvert, road sub base has been completed. Water main relocation has been completed. Gas, electric, cable and fibreoptic cable relocation are in progress. Sidewalk, curbs installation are in progress. Weather permitting project is expected to be complete by the middle of December 2020.
2. East Haven - Hemingway & Coe Avenue Reconstruction. Winter shut-down officially in effect and work on project ceases. Work expected to resume in the spring.
3. Norwalk – Route 136 Bridge Resiliency - The project is complete.

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 (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, 2020	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:



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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$138,155.36
Total Budget	\$0.00	\$138,155.36
Total Obligated	\$0.00	\$91,322.40
Total Funds Drawdown	\$0.00	\$91,322.40
Program Funds Drawdown	\$0.00	\$91,322.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,322.40
STATE OF CONNECTICUT	\$0.00	\$91,322.40
Most Impacted and Distressed Expended	\$0.00	\$91,322.40
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 - That project has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,352,889.32
Total Funds Drawdown	\$0.00	\$1,352,889.32
Program Funds Drawdown	\$0.00	\$1,352,889.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,352,889.32
STATE OF CONNECTICUT	\$0.00	\$1,352,889.32
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 – That project has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Multifamily (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$304,108.96
Total Budget	\$0.00	\$304,108.96

Total Obligated	\$15,693.69	\$304,108.96
Total Funds Drawdown	\$15,693.69	\$304,108.96
Program Funds Drawdown	\$15,693.69	\$304,108.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,693.69	\$304,108.96
STATE OF CONNECTICUT	\$15,693.69	\$304,108.96
Most Impacted and Distressed Expended	\$15,693.69	\$304,108.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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 2020. 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	



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

Activity Category:
 Rehabilitation/reconstruction of other non-residential

Activity Status:
 Under Way

Project Number:
 R7- Rebuild by Design

Project Title:
 R7- Rebuild by Design

Projected Start Date:
 09/05/2017

Projected End Date:
 09/30/2022

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2020	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	\$328,620.58
Total Funds Drawdown	\$0.00	\$328,620.58
Program Funds Drawdown	\$0.00	\$328,620.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$328,620.58
STATE OF CONNECTICUT	\$0.00	\$328,620.58
Most Impacted and Distressed Expended	\$0.00	\$328,620.58
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:

In the third quarter of 2020, scoping of final design services continued. A site visit was conducted this quarter with the Department of Housing, Department of Transportation, City of Bridgeport and the Design Team to review the scope of the project.

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	
