

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$120,000,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$159,279,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



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

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

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

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	\$38,917,896.04	\$159,279,000.00
Total Obligated	\$9,908,825.52	\$103,344,241.83
Total Funds Drawdown	\$10,250,283.82	\$102,283,883.90
Program Funds Drawdown	\$10,250,283.82	\$102,283,883.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$432,441.50)	\$0.00
Total Funds Expended	\$9,664,599.83	\$102,283,883.90
Most Impacted and Distressed Expended	\$25,459,636.03	\$84,911,150.44
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		66.91%
Overall Benefit Percentage (Actual)		72.02%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$14,594,148.81
Limit on State Admin	\$7,963,950.00	\$5,406,298.44
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$101,198,076.97

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the fourth quarter of 2017.

This Quarterly Performance Report indicates that through December 31, 2017, the State of Connecticut expended more than \$10.2M in CDBG-DR funds with the largest amount of funds being expended in the Multifamily Housing activity. This quarter, the department made a number of changes to the Action Plan which includes but was not limited to the following: cancelled receipts for program income that was incorrectly added, per HUD guidance; corrected the national objectives for Infrastructure projects and added census track for LMI projects; corrected flags; changed activity budgets to match department's internal accounting software project values and expenses; updated most impacted and distressed expenditures to account for past quarters where no expenses were reported.

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 PROGRAM

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

As of the fourth quarter of 2017 there were a total of four hundred and twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and thirty-two (132) were deemed eligible and a total of two hundred ninety (290) applicants were deemed ineligible (denied 135, withdrawn 74, closed 81) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

Throughout the grant period one forty-six (146) rehabilitation applicants have had their projects put out to bid.

Unfortunately, twenty-three (23) projects did not continue with the rehabilitation process; eleven (11) were denied or closed due to noncompliance on the part of the applicant, and twelve (12) applicants chose to withdraw from the Owner Occupied Rehabilitation and Rebuilding program. As on December 31, 2017 there were thirteen (13) projects under construction and one hundred nine (109) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

OWNER OCCUPIED REIMBURSEMENT PROGRAM

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

As of the fourth quarter of 2017, we have made award determinations and issued contracts to two hundred three (203) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the



program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. Additionally, five (5) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving 182 eligible applicants for reimbursement.

As of December 31, 2017, one hundred and eighty-two (182) applicants have been reimbursed for their out-of-pocket expenses. To date we have had nine (9) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, or because of duplication of benefits findings.

OWNER OCCUPIED MITIGATION PROGRAM

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

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

As of December 31, 2017 four (4) mitigation projects were under construction, and twenty-seven (27) projects have been completed. We have made Mitigation Reimbursement award determinations on four (4) applicants, one (1) low to moderate income applicant, and three (3) Urgent Need applicants.

MULTIFAMILY ASSISTANCE PROGRAM

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

Crescent Crossing Phase 1A: - CDBG-DR portion of the housing funding for Crescent Crossings Phase I A was completed March 1, 2016. The funding was part of the \$34,000,000 construction cost of 93 affordable housing units providing some of the units as replacement units for the Marina Village units damaged or destroyed by Superstorm Sandy. The 93 units have been completed and are now occupied. Interest in this housing has been strong. There are currently 400 names on the waiting list. A formal ribbon cutting is planned for the third quarter 2017.

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

Norwalk- Washington Village: The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 11 months. During the 4th quarter Building was secured (roof, siding windows and temporary doors. Rough plumbing and electrical was underway and HVAC ductwork and insulation was started.

Sitework and base paving has been completed. In the next quarter sheetrock and interior finishes are expected.

In Building B framing of the first and second floors was completed. The third floor was substantially completed and the rough electrical and plumbing was started. In the next quarter windows and siding will be installed. The third and fourth floors will be completed and the roof underway.

EVIDENCED BASED STRATEGIES

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

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

intensive services for those with greater needs.

In Connecticut, many rapid re-housing providers access assistance funds from the Connecticut Rapid Re-housing Program, a program created by the Department of Housing after the success of the 2010 Homelessness Prevention and Rapid Re-housing Program (HPRP). However, shelters across the state are increasingly finding other avenues of funding in order to quickly move families and individuals into their own housing. As of December 31, 2017, 109 homeless individuals have been served under this grant.

INFRASTRUCTURE PROGRAM

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

PUBLIC FACILITY PROJECT

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 to the fact that they were unwilling to meet the Flood Management Certification requirements. The one active project is listed below with its quarterly update:

Milford – Gulf Beach Breakwater - \$503,500 On August 3, 2017 the City along with its consultant, Ocean and Coastal Consultants (COWI) met with CT DEEP to discuss the design criteria for the breakwater reconstruction. On August 25, 2017 COWI submitted a project narrative to CT DEEP. COWI's narrative demonstrates that the structural solution is both necessary and unavoidable for the protection of a water dependent use of the recreational beach as well as the need to maintain a safe navigation at Milford Harbor as the least environmentally damaging feasible alternative. CT DEEP has requested a 30% design level project to clarify the structure's dimensions needed to accomplish the shoreline protection goals of the project. This level of design should be completed in the 1st quarter of 2018.

REBUILD BY DESIGN

This quarter marked the end of the planning phase of the RBD activity and the initiation of the environmental review phase. A final public open house and brownbag lecture by Deltares was held on October 10th and 11th to mark the release of the strategy document for Resilient Bridgeport outlining future investments for the study area. As described in our Citizen Outreach Plan, both a Technical Advisory Committee (TAC) and Community Advisory Committee (CAC) were established. Both held their kickoff meetings on November 2nd. The TAC is comprised of state and local agencies and the CAC is comprised of representatives of local community organizations, cultural and religious institutions, education establishments, and neighborhood associations and others with constituencies in the project area for both the RBD and National Disaster Resilient (NDR) funded activities in the South End of Bridgeport. At public meetings on October 18th and December 12th, the informal community engagement for NDR and the environmental review process was initiated with expectations that the formal public hearing to launch the EIS process will be held next quarter.

PLANNING

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

1. New Haven, Bulkhead Engineer in Design Plans and specifications for the bulkheads, and the revetment proposed for the River Street shoreline were created. A draft of construction documents and the bid package was assembled and submitted to the US Economic Development Administration to fund the implementation of this project. Submission of a Letter of Map Revision (LOMR) to FEMA for River Street Flood Zone was also completed. Grant completed June 30, 2017.

2. New Haven, Hill Neighborhood & Union Ave. Drainage Improvements- The grant was completed in the 4th quarter of 2016 with the results and recommendations for the Hill Neighborhood & Union Avenue Drainage Improvements for flood mitigation in the project area. It is the goal of the City to utilize the findings and recommendations to employ best practices to assist in the mitigation and eventual elimination of flooding along Union Avenue and into Downtown in the project area.
3. New Haven, Long Wharf Flood Protection: The final project report was completed at the end of the first quarter of 2017. It summarizes data and information assembled, analyses performed as part of the study, findings, and results and recommends continuing to advance a flood protection strategy for the Study Area. The report evaluates the flood risk; identifies several flood mitigation alternatives; and completes the conceptual design of a flood mitigation approach along Long Wharf Drive. Cost/Benefit Analysis of the alternatives was prepared using flood hazard data, project costs, basis for damage, and description for how the project will mitigate future loss. The study proposes flood mitigation strategies that include several project components which include both Water and Land features.
4. New Haven, Mill River Shoreline Analysis/Coastal Zone Management The Mill River Shoreline Analysis completed final edition and close-out work for project deliverables which will become the basis for a new Mill River Municipal Development Plan. The grant provided the opportunity to create detailed design work to address surcharging in one location through the use of a tide gate, and to develop a preliminary design for flood prevention measures on the east side of the Mill River balanced with grade adjustments on the west side of the River
5. New London, Bank Street Drainage Improvement The New London Bank Street Planning Project was completed during the 3rd quarter of 2016. The City of New London is currently investigating potential financing options to get the drainage improvement financed.
6. Stratford, Coastal Resiliency Plan The Stratford Coastal Resiliency Plan was completed during the 1st quarter of 2017. The documents have been received and reviewed, all program funds were expended.
7. Branford, Madison, Milford, Creating Coastal Resilience The Branford, Madison, Milford Creating Resilience Study was completed in the second quarter of 2016.
8. Living & Artificial Reef: Creation & Restoration The Living & Artificial Reef Creation & Restoration Planning Grant was completed in the third quarter of 2016.
9. Bridgeport, Marina Village Resiliency The Bridgeport Marina Village Resiliency Grant was completed in the first quarter of 2016.
10. DEEP, Develop tools to assess the vulnerability of infrastructure Task 1. Tracking the Coast Using Aerial Infrared Photography. Completed processing, reporting and data documentation. Continuing to address internal wetland waterbody analysis. Task 2. Sea Level Rise Projections. Conducted simulations at Milford and New London areas; developed flooding maps indicating potential extent of flooding. Task 3. Simulations of Riverine/Coastal Interaction during Storms. Added high-resolution simulations at New London with preliminary results based on Superstorm Sandy 2012. Tested model sensitivity to riverine input and its effects on flooding. Task 4. Validation Study of Combined Simulations of Riverine/Coastal Interaction during Storms. Completed. Task 5. Statewide Mapping Tool for Projections of Sea Level Rise and Storm Surge Inundation Impacts on Municipal Infrastructure. Modeling and flood frequency analysis of daily flood peaks for different return periods. Task 6. Floodplain Mapping Based for Projections of Future Precipitation Events and High Resolution Topographic Data. Flood frequency mapping completed. A flood inundation mapping tool for the Housatonic Valley Association completed. Task 7. Municipal Infrastructure Vulnerability Assessment and Decision-Making Using a Risk-Based Approach. Developing manuscripts for publication. Task 7 Mapping wastewater system flood risk state wide using existing 100-year and 500-year flood maps to be used for assessing risks to wastewater treatment plants, pump stations, and access roads. Task 8. Municipal Resilience Plan in CDBG-DR Eligible County Communities. UConn faculty in Department of Plant Science and Landscape Architecture/Director of Community Research and Design Collaborative hired as the contractor. Team will use a design/planning process for studying Milford and New London vulnerability. Task 9. Legal and Policy Analyses that Support State and Municipal Efforts to Implement Resiliency Measures. Emphasis continuing on outreach activities. Submitted articles on sea-level rise for peer review. Task 10. Determination of Municipal Policy, Research, and Issue Needs. Task completed
- 11 Lower River COG, Land Use Resiliency Plan Finalized the geospatial model and data. Community tool and graphic project interface was created and presented to the Council of Governments. The final report and tools consist of a map document with geospatial layers that provide and address a wide range of issues and questions making it possible to analyze data across town lines and look at regional effects of risk. The tool will be especially useful for municipal plans of conservation and development and for the next update of the Region's hazard mitigation plans
12. Fairfield, Pine Creek Dike Expansion The funds originally allocated to the Pine Creek Dike Expansion

have been reallocated to Project # 6205 the Riverside Drive Coastal Resiliency plan.

13. Fairfield Beach Engineered Design During the quarter ended December 31, 2017 the following tasks were advanced: Site Investigations and Beach Sand Characterizations are 100% complete, Design of Beach Fill is 100% complete, Preliminary and Final Design Drawings are 100% complete, Engineered Beaches Regulatory Permit Application is 75% complete and has been submitted to local Planning & Zoning and CT DEEP. The Town continues to wait for CT DEEP's response.

14. Fairfield, Riverside Drive Coastal Resiliency The Town of Fairfield has received an additional \$300,000 in CDBG-DR funds that was transferred from the Pine Creek Dike planning project. The Town has begun working on an RFP for the Engineering Investigation, Design and Permitting Services for the Turney Creek Replacement Outfall Replacement Project. The project was awarded to Tighe & Bond in November 2017. Tighe & Bond has completed the preliminary phase of the project which included site work and geotechnical borings. The project is scheduled for completion in the late fall of 2018.

15. Milford, Crescent Beach Study Since inception GEI and its sub-consultant completed the following tasks: 1) Prepared engineering design plans suitable for permit submission in accordance to the Crescent Beach dune and beach nourishment objectives in accordance with the Coastal Resilience Plan, public meetings and City direction, 2) Developed preliminary design for improved outfall stormwater drainage pipes, 3) prepared draft permit sections in support of overall permit application to CT DEEP and the US Army Corps of Engineers. On December 12, 2017 GEI presented an overview of the project design to members of the Milford Flood and Erosion Control Board (FECB) and attending public. The FECB provided several design questions that GEI is taking into consideration. The consultants are preparing the final design plans to CT DEEP and the Army Corp of Engineers in February 2018.

16. Milford, Gulf St. & Welch's Point Rd Study The Gulf Street & Welch's Point Road is a 3 part project that will include a survey and analysis of the Gulf Beach shoreline, a planning stage and a final design stage. The 3 phases will help to determine the extent to which green infrastructure (i.e. restoration through sand replenishment and dunes) are needed to stabilize the shoreline and thereby harden the road against extreme storms. Parts 1 and 2 have been completed and the consultant RACE Engineering Delivered the Benthic Habitat summary report. The City along with its Flood and Erosion Control Board (FECB) has review the completed tasks. On November 17, 2017 RACE Engineering presented an overview of the project design to members of the Milford Flood and Erosion Control Board (FECB) and attending public. The FECB discussed several design alternatives and discussed design criteria that considers coastal sea level rise. RACE will incorporate sea level rise to help select the most resiliency design to stabilize the bluff.

17. Milford, Walnut & Wildemere Beach Study Since inception, GEI and its sub-consultant completed the following work; 1) Performed additional field survey at the western most end of Wildemere Beach extending the project limit from Grant Street to Wildemere Avenue, 2) Prepared engineering design plans suitable for permit submission in accordance to the dune and beach nourishment objectives in accordance with the Coastal Resilience Plan, public meeting and City direction, 3) Developed preliminary design for improved outfall stormwater drainage pipes and potential wave over topping of the proposed dune, 4) Preparing draft permit sections in support of overall permit application of DEEP and the US Army Corps of Engineers. On December 12, 2017, GEI's John McGrane presented an overview of the project design to members of the Flood Erosion Control Board (FECB) and attending public. The FECB discussed several design questions that GEI is taking into consideration. The most involved change is the revision to each of the storm drain outlets as requested by the FCB. The FECB requested to raise the outlet end invert elevation and move the junction chambers on the finger streets further inland to prevent sand intrusion. This is not a big change for the project conceptually but will help improve project resiliency. On December 12, 2017, GEI's John McGrane presented an overview of the project design to members of the Flood Erosion Control Board (FECB) and attending public. The FECB discussed several design questions that GEI is taking into consideration. The most involved change is the revision to each of the storm drain outlets as requested by the FECB. The FECB requested to raise the outlet end invert elevation and move the junction chambers on the finger streets further inland to prevent sand intrusion. This is not a big change for the project conceptually but will help improve project resiliency.

18. Fairfield, S. Benson Storm water Pump Station & Drainage Progress of the South Benson Storm Water Pump and Drainage Improvement project is on schedule. The pump station design is progressing as is the design and planning for the upgraded stormwater drainage system. The field survey was completed last quarter. The design end of the drainage system can now move forward to completion. Discussion ensued regarding type of fuel to power the generator required to operate the pump station. Natural gas is not an option, therefore generators will be diesel powered. Concerned with supplying diesel to pump station during a flood event, as result, looking at increasing fuel storage tank.

19. Fairfield, Downtown Using Green Infrastructure – Roadways The Downtown Resiliency Using Green

Infrastructure Planning Project is on schedule and nearing completion. During the first quarter of 2018, expected to receive final draft study and completion of final remaining tasks such as recommendations for zoning regulations, cost estimates for a variety of green infrastructure, recommendations for town roadway standards and the final report.

20. Stonington Coastal Resilience Plan Stonington's Coastal Resilience Plan was completed in July of 2017. On July 19, 2017 at the La Gra Center Town staff along with Arup consultant team presented the results of the Town wide resiliency study. The meeting was well attended.

21. West Haven, Resiliency Plan & Wastewater Treatment Facility Outfall The West Haven Resiliency Plan & Wastewater Treatment Facility Outfall was completed in the 2nd quarter of 2017.

22. Old Saybrook, Resiliency Study & Infrastructure Evaluation The Town's consultant GZA Engineering made the following progress during the 3rd & 4th quarters of 2017; Review of Adaption Options has been 100% completed, GZA completed the Draft Implementation Program of the overall study, GZA completed drafting sections of the Draft Study that are undergoing a final QC check, GZA is in the process of completing the evaluation of adaptation options.

23. Update CT Natural Hazard Mitigation Plan Membership of the Natural Hazard Mitigation Planning Team was finalized, the Kick- Off meeting was held and a progress report conference call was conducted with Dewberry Engineers, Inc. Members of the Planning Team include representatives from: DEMHS/DESPP, CT DEEP, DEEP State Geologist, State Historic Preservation Office, Department of Insurance, CT DAS, Department of Public Health, Department of Agriculture, CT DECD, CT Fire Protection and Control, FEMA, Council of Small Towns, Regional Planning Agencies/Council of Governments, CCM, SFER and CIRCA. The Plan Update Kick-Off Meeting for the Planning Team was held on October 31, 2017. Agenda items included: introduction of the planning team, NHMP update requirements, updating the Hazard Identification and Risk Assessment, data elements needed, local Hazard Mitigation Plan incorporation, as well as next steps. On December 11th, Dewberry Engineers reviewed a progress report of the status of plan update activities.

24. New Haven, Resiliency Plan & Demand Analysis for Redevelopment - Church St South and Adjoining Board of Education and Police Department Headquarters Buildings. The City worked with consultants to finalize the due diligence and market analysis of the Study as well as draft the final report and recommendations. Consulting Teams presented findings of the market analysis and the five (5) preliminary redevelopment concepts of the Study Site based on an understanding of the local context, as well as an in-depth study of market trends both regionally and nationally. These concepts were designed to leverage the transit-oriented development (TOD) potential of the study area, with each concept consisting of a broad mix of uses and capitalizing on the proximity of Union Station. The concepts include (a) Food & Beverage (b) Arts & Culture (c) Health & Recreation (d) Business & Meeting Hub and (e) Research & Technology. The City and Consultants then worked through the detailed information to refine the concepts. These concepts will be combined, revised, and augmented to arrive at three (3) fully fleshed-out development scenarios that are grounded in the market and physical realities of the Sites in analysis. These scenarios will then be tested for financial feasibility and evaluated based on economic and fiscal impacts. The final report will highlight the development scenarios. Concept A: Transit Hub + "Showcase New Haven" Food Hall. This concept is anchored by a transit hub and food hall that work symbiotically to attract activity to the site. Concept B: Business + Technology Hub -This concept leverages New Haven's location within Connecticut and the Northeast as a hub for business and technology anchoring the development would be high-tech office space for a research institution or think tank.

25. UCONN, Scoping for Green Infrastructure Resiliency Projects The final report, a guidance document to provide information to State and Municipal authorities on important aspects of beneficial use of dredged materials for marsh creation and restoration projects will consist of an overview of the importance of wetlands to the coastal ecosystem and the process necessary to investigate, design and implement a beneficial use project. Appendices to the document will provide detailed discussions of each phase of the process with extensive references for additional information. Drafts of several sections have been completed including: Policy & Permitting, Public Comment & Outreach, table of existing marsh restoration projects, Workshop Proceedings Report and Rationale- ecosystem services section.

26. Westport - Master Drainage Plan – Downtown CONSULTANT #1 – BL Companies Task#1 Deadman Brook Drainage study: Submitted Drainage Study to Town for Review. Task#2 Myrtle Ave Culvert Design: Engaged a sub-Consultant (AHS) to perform a Cultural Analysis and Report of Myrtle Ave bridge. AHS began the data gathering and analysis. BL Companies began advancing the project plans coordinating with the Historic District Commission and State Historic Preservation Office.

Consultant #2 – GZA GeoEnvironmental: Task 1: Hydrological and Hydraulic Planning Study of 8 Streams: GZA identified fifteen (15) priority areas for recommendations for potential drainage

improvements along each main stream, their tributaries, and at each conveyance structure. GZA completed the Draft drainage improvements memo that is undergoing final qa/qc review, and will provide to the Town upon completion. GZA is conducting a final qa/qc review of the final report to provide to the Town. Task 2: Downtown Resiliency and Recovery Plan: GZA identified key areas in downtown that are inundated by flooding based on the coastal and stormwater modeling results. GZA will use these key areas as the focus to 1) identify opportunities to prevent flooding; 2) recommend flood mitigation measures to reduce/mitigate flooding; and 3) identify temporary flood mitigation measures to reduce flooding. GZA completed the draft coastal and stormwater hazards sections of the Plan, and is drafting the downtown vulnerability assessment section of the Draft Plan. Task 3: Muddy Brook Letter of Map Revision: GZA completed the 1-D Hydraulic modeling of Muddy Brook and is in the process of qa/qc; drafted portions of the FEMA LOMR application; and prepared an outline for the Supplemental Report

27. New London - Shaw's Cove Pump Station The final report on the Shaw's Cove Steel Pile Wall Reconstruction was issued in August and is providing the basis for the City to seek maintenance and repair funding opportunities

28. DEEP, Water Supply Resiliency - 17 towns: The Decision Support Tool is in beta testing until the end of January 2018, at which time final tweaks on the tool will be completed and the USGS will release the final report. DEEP has the report in draft form and has already commented on the report for USGS

29. DPH, Statewide public drinking water vulnerability assessment & resilience plan. The CT DPH Drinking Water Section (DWS) executed a MOA with the university of Connecticut, Connecticut Institute for Resilience and Climate Adaptation (CIRCA) on December 20, 2016 to conduct the research and work necessary to assess, identify and address vulnerabilities for community water systems in Fairfield, New Haven, New London and Middlesex Counties and prepare a plan to ensure preparedness and resiliency before, during and after future storm hazards. The project scope has been broken down into 4 key components; 1) Assessment, 2) Review and Assessment of the Department's Emergency Response, 3) Private Well Assessment and Recommendations, 4) Implementation Plan. During the 4th quarter, CIRCA developed and refined interview protocol with Community Water System (CWS) and completed 30 interviews. The climate change projection model have been established and they are drought, seasonality and spatial differences across the State. Mapping and data collection are underway. In regards to Private Well Assessment and Recommendations all local health directors in the lower 4 counties were sent GIS maps indicating presumed locations served by private wells. Thus far a total of 7 towns responded, non-responding towns have been sent follow up emails. Thus far 13 inland neighborhoods and 3 coastal towns have been identified as areas of concern.

30. Milford, Pehham St Planning & Design "The City of Milford utilizing the RFP process has selected Ocean Coastal Consultants (COWI) as their prime contractor. The City is awaiting the final report and map of the property survey that was completed in late September. John Meade has assumed project responsibilities from COWI. John has had several discussions with CT DEEP following the results of the field survey that indicated an abutting condominium has encroached onto City property with an unpermitted revetment structure. The City has notified the owners of this however, this changes the design options that the City is undertaking with COWI. These design alternatives are being reviewed based on feedback from CT DEEP. We anticipate reviewing a design option with CT DEEP through COWI to accomplish the stabilization goals and provide the public access desired."

31. Waterford, Climate Change Vulnerability "During the fourth quarter of 2017, the Town of Waterford has undertaken the following activities relative to the CDBG-DR project entitled "Waterford Climate Change Vulnerability, Risk Assessment and Adaptation Study." Kleinfelder, the consultant, provided a final report and updated map books to the Town of Waterford, based on feedback from members of the working group. This was the final step in completing the project. The final report has been submitted to DOH. The final report and map books will be available on the Town's website.:

33. CT Rises Long Term Recovery CT Rises continues to further refine its Guide called "Preparing for Long Term Recovery, A Guide for Recovery Coordinators". CT Rises is doing additional work specifically about business preparedness and the benefits of business re-vitalization after a disaster and reaching out to the CT Chamber of Commerce.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	(\$157,757.68)	\$12,500,000.00	\$12,342,242.32
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	\$10,867.36	\$3,000,000.00	\$3,000,000.00
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$181,395.85	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$2,000,000.00	\$1,335,298.44
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	(\$363,988.72)	\$12,200,000.00	\$9,257,948.11
R5-T2-Infrastructure, R5-T2-Infrastructure	\$2,336,908.09	\$10,000,000.00	\$4,108,377.10
R5-T2-Planning, R5-T2-Planning	\$802,061.16	\$5,500,000.00	\$4,025,885.61
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$177,090.01
R6 - Administration, R6 - Administration	\$0.00	\$820,000.00	\$0.00
R6- Homeowner Housing, R6- Homeowner Housing	\$774,828.87	\$6,422,724.92	\$3,264,108.08
R6- Infrastructure, R6- Infrastructure	\$86,773.13	\$1,513,851.14	\$86,773.13
R6- Multifamily Housing, R6- Multifamily Housing	\$4,742,748.85	\$11,000,000.00	\$8,349,714.19
R6- Planning, R6- Planning	\$0.00	\$243,423.94	\$0.00
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$510,000.00	\$0.00
R7- Administration, R7- Administration	\$0.00	\$572,950.00	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	\$458,231.58	\$6,864,356.96	\$458,231.58
R7- Infrastructure, R7- Infrastructure	\$1,251,706.18	\$20,705,388.70	\$1,251,706.18
R7- Multifamily, R7- Multifamily	\$0.00	\$2,031,693.04	\$0.00
R7- Planning, R7- Planning	\$0.00	\$594,611.30	\$0.00
R7- Rebuild by Design, R7- Rebuild by Design	\$126,509.15	\$8,000,000.00	\$126,509.15



Activities

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$432,369.07
Total Budget	\$0.00	\$432,369.07
Total Obligated	\$0.00	\$432,369.07
Total Funds Drawdown	\$0.00	\$432,369.07
Program Funds Drawdown	\$0.00	\$432,369.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,369.07
STATE OF CONNECTICUT	\$0.00	\$432,369.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,711,115.03
Total Budget	\$0.00	\$9,711,115.03
Total Obligated	\$0.00	\$9,711,115.03
Total Funds Drawdown	\$0.00	\$9,711,115.03
Program Funds Drawdown	\$0.00	\$9,711,115.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
Most Impacted and Distressed Expended	\$0.00	\$9,711,115.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.43
STATE OF CONNECTICUT	\$0.00	\$119,026.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$2,993,489.47
Total Funds Drawdown	\$0.00	\$2,993,489.47
Program Funds Drawdown	\$0.00	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,489.47
STATE OF CONNECTICUT	\$0.00	\$2,993,489.47
Most Impacted and Distressed Expended	\$0.00	\$2,993,489.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Oct 1 thru Dec 31, 2017

To Date



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

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,325,108.04
Total Budget	\$0.00	\$5,325,108.04
Total Obligated	\$0.00	\$5,325,108.04
Total Funds Drawdown	\$0.00	\$5,325,108.04
Program Funds Drawdown	\$0.00	\$5,325,108.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$19,209.02)	\$5,325,108.04
STATE OF CONNECTICUT	(\$19,209.02)	\$5,325,108.04
Most Impacted and Distressed Expended	\$0.00	\$5,325,108.04
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,176.33
Total Budget	\$0.00	\$30,176.33
Total Obligated	\$0.00	\$30,176.33
Total Funds Drawdown	\$0.00	\$30,176.33
Program Funds Drawdown	\$0.00	\$30,176.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,625,506.61
Total Budget	\$0.00	\$1,625,506.61
Total Obligated	\$0.00	\$1,625,506.61
Total Funds Drawdown	\$0.00	\$1,625,506.61
Program Funds Drawdown	\$0.00	\$1,625,506.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
Most Impacted and Distressed Expended	\$0.00	\$1,625,506.61
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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$157,757.68
Total Budget	\$0.00	\$157,757.68
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,089,544.83
Total Budget	\$0.00	\$1,089,544.83
Total Obligated	\$0.00	\$1,126,300.60
Total Funds Drawdown	(\$36,755.77)	\$1,089,544.83
Program Funds Drawdown	(\$36,755.77)	\$1,089,544.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$36,755.77)	\$1,089,544.83
STATE OF CONNECTICUT	(\$36,755.77)	\$1,089,544.83
Most Impacted and Distressed Expended	(\$36,755.77)	\$1,089,544.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/21
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	15/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/10	4/11	15/21	100.00
# Owner Households	0	0	0	11/10	4/11	15/21	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R2-T2-Homeowner Housing
Projected Start Date:
 07/01/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$98,235.35
Total Budget	(\$101,792.89)	\$98,235.35
Total Obligated	(\$101,792.89)	\$98,235.35
Total Funds Drawdown	\$0.00	\$98,235.35
Program Funds Drawdown	\$0.00	\$98,235.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$121,001.91)	\$0.00
Total Funds Expended	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
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:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/3
# of Singlefamily Units	0	6/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	6/3	0.00	
# Owner Households	0	0	0	0/0	0/0	6/3	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

29501-2066113

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,844,171.16
Total Budget	\$0.00	\$3,844,171.16
Total Obligated	(\$121,001.91)	\$3,844,171.16
Total Funds Drawdown	(\$121,001.91)	\$3,844,171.16
Program Funds Drawdown	(\$121,001.91)	\$3,844,171.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$121,001.91)	\$3,844,171.16
STATE OF CONNECTICUT	(\$121,001.91)	\$3,844,171.16
Most Impacted and Distressed Expended	(\$121,001.91)	\$3,844,171.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	\$0.00	\$112,262.25
Total Obligated	\$0.00	\$112,262.25
Total Funds Drawdown	\$0.00	\$112,262.25
Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
Most Impacted and Distressed Expended	\$0.00	\$112,262.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR LM MI MIT-29501-2066114

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,601,966.70
Total Budget	(\$690.71)	\$2,601,966.70
Total Obligated	(\$690.71)	\$2,444,209.02
Total Funds Drawdown	\$0.00	\$2,444,209.02
Program Funds Drawdown	\$0.00	\$2,444,209.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$690.71)	\$0.00
Total Funds Expended	\$18,518.31	\$2,444,209.02
STATE OF CONNECTICUT	\$18,518.31	\$2,444,209.02
Most Impacted and Distressed Expended	\$2,444,209.02	\$2,444,209.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/2	3/4	13/6	100.00
# Owner Households	0	0	0	10/2	3/4	13/6	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$669,512.63
Total Budget	\$0.00	\$669,512.63
Total Obligated	\$0.00	\$827,270.31
Total Funds Drawdown	\$0.00	\$827,270.31
Program Funds Drawdown	\$0.00	\$827,270.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$827,270.31
STATE OF CONNECTICUT	\$0.00	\$827,270.31
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:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	1/1	7/2	100.00
# Owner Households	0	0	0	6/1	1/1	7/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LMI-MI-RH-29501-2066101

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,279,345.95
Total Budget	(\$113,422.62)	\$7,279,345.95
Total Obligated	(\$113,422.62)	\$7,279,345.95
Total Funds Drawdown	\$0.00	\$7,279,345.95
Program Funds Drawdown	\$0.00	\$7,279,345.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$113,422.62)	\$0.00
Total Funds Expended	(\$113,422.62)	\$7,279,345.95
STATE OF CONNECTICUT	(\$113,422.62)	\$7,279,345.95
Most Impacted and Distressed Expended	\$7,279,345.95	\$7,279,345.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/1	34/7	96/8	100.00
# Owner Households	0	0	0	62/1	34/7	96/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,530,023.05
Total Budget	(\$19,209.02)	\$2,530,023.05
Total Obligated	(\$19,209.02)	\$2,530,023.05
Total Funds Drawdown	\$0.00	\$2,530,023.05
Program Funds Drawdown	\$0.00	\$2,530,023.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$19,209.02)	\$2,530,023.05
STATE OF CONNECTICUT	(\$19,209.02)	\$2,530,023.05
Most Impacted and Distressed Expended	\$2,530,023.05	\$2,530,023.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DOH cancelled receipts for program income that was incorrectly added, per HUD guidance resulting in the reduction of expenditures this quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	38/10	0.00
# Owner Households	0	0	0	0/0	0/0	38/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-T1-Infrastructure / R3-T1-Infrastructure**Grantee Activity Number: R3-T1-INFR-NR-UN-MI- 29520-2066122****Activity Title: R3-T1-INFR-NR-UN-MI- 29520-2066122****Activity Category:**

Rehabilitation/reconstruction of other non-residential

Activity Status:

Completed

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$434,040.54
Total Budget	\$0.00	\$434,040.54
Total Obligated	\$0.00	\$434,040.54
Total Funds Drawdown	\$0.00	\$434,040.54
Program Funds Drawdown	\$0.00	\$434,040.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy.

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,173,952.60
Total Budget	\$0.00	\$3,173,952.60
Total Obligated	\$0.00	\$3,173,952.60
Total Funds Drawdown	\$0.00	\$3,173,952.60
Program Funds Drawdown	\$0.00	\$3,173,952.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
Most Impacted and Distressed Expended	\$3,173,952.60	\$3,173,952.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$487,155.72
Total Budget	\$0.00	\$487,155.72
Total Obligated	\$0.00	\$487,155.72
Total Funds Drawdown	\$0.00	\$487,155.72
Program Funds Drawdown	\$0.00	\$487,155.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,155.72
STATE OF CONNECTICUT	\$0.00	\$487,155.72
Most Impacted and Distressed Expended	\$487,155.72	\$487,155.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R3-T1-MFRO-BCC-LM-MI29519-2066300

Activity Title: R3-T1- Crescent Crossing Bridgeport

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

10/03/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$6,975,000.00

Total Budget

\$6,975,000.00

\$6,975,000.00

Total Obligated

\$6,975,000.00

\$6,975,000.00



Total Funds Drawdown	\$6,975,000.00	\$6,975,000.00
Program Funds Drawdown	\$6,975,000.00	\$6,975,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,975,000.00	\$6,975,000.00
STATE OF CONNECTICUT	\$6,975,000.00	\$6,975,000.00
Most Impacted and Distressed Expended	\$6,975,000.00	\$6,975,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to replace housing units damaged by Superstorm Sandy at Marina Village and the construction of the first phase (1A, 1B, 1C and 1D) on 12 acres of vacant land at the former Father Panik Village site. This plan will create 93 units of affordable housing contained in 6 buildings, consisting of 37 one-bedroom units, 46 two-bedroom units, and 10 three bedroom units. The total floodplain area affected is 0.75 acres however no residential structures are proposed within the 100 year floodplain.

Location Description:

Crescent Crossing Multifamily Housing project located on the east side of Bridgeport, Fairfield County. The property is bounded by Hallet Street to the west, Crescent Avenue to the north, Walter Street/MLK Drive to the south, and Waterview Avenue to the east.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	93/93
# of Multifamily Units	0	93/93

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: R3-T1-Summer Place, Stamford

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Multi-Family

Project Title:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Projected End Date:

12/02/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,618,852.46
Total Budget	(\$6,975,000.00)	\$4,618,852.46
Total Obligated	(\$6,975,000.00)	\$4,618,852.46
Total Funds Drawdown	(\$6,975,000.00)	\$4,618,852.46
Program Funds Drawdown	(\$6,975,000.00)	\$4,618,852.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$6,975,000.00)	\$4,618,852.46
STATE OF CONNECTICUT	(\$6,975,000.00)	\$4,618,852.46
Most Impacted and Distressed Expended	(\$6,975,000.00)	\$4,618,852.46
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:

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

Activity Progress Narrative:

Created a new activity for Crescent Crossing Phase 1A so that each multifamily project has its own activity per HUD guidance. The expenses have been transferred to the new activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/25	42/70	93/95	100.00
# Renter Households	0	0	0	51/25	42/70	93/95	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: R3-T1-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Completed

Project Number:

R3-T1-Planning

Project Title:

R3-T1-Planning

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$1,656,576.06

Total Budget

\$0.00

\$1,656,576.06

Total Obligated

\$0.00

\$1,656,576.06



Total Funds Drawdown	\$0.00	\$1,656,576.06
Program Funds Drawdown	\$0.00	\$1,656,576.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,656,576.06
STATE OF CONNECTICUT	\$0.00	\$1,656,576.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	-39	61/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: R4-T3 Multi-Family / R4-T3 Multi-Family**Grantee Activity Number: R4-T1-MFRO-LM-MI 29519-2066106****Activity Title: R4-T1-MFRO-LM-MI 29519-2066106****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-T3 Multi-Family

Project Title:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Projected End Date:

04/20/2018

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$139,132.64
Total Budget	(\$10,867.36)	\$139,132.64
Total Obligated	(\$10,867.36)	\$139,132.64
Total Funds Drawdown	\$0.00	\$139,132.64
Program Funds Drawdown	\$0.00	\$139,132.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,132.64
STATE OF CONNECTICUT	\$0.00	\$139,132.64
Most Impacted and Distressed Expended	\$139,132.64	\$139,132.64
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:

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

Activity Progress Narrative:

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

Place have household income at or below 80% of Area Median Income.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		48/48	
# of Multifamily Units	0		4/48	
# of Singlefamily Units	0		44/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R4-T3 Multi-Family Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

10/30/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$510,867.36
Total Budget	\$10,867.36	\$510,867.36
Total Obligated	\$10,867.36	\$510,867.36
Total Funds Drawdown	\$10,867.36	\$510,867.36
Program Funds Drawdown	\$10,867.36	\$510,867.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,867.36	\$510,867.36
STATE OF CONNECTICUT	\$10,867.36	\$510,867.36
Most Impacted and Distressed Expended	\$10,867.36	\$510,867.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R4-T3 Multi-Family

Projected Start Date:
04/20/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R4-T3 Multi-Family

Projected End Date:
04/20/2017

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,350,000.00
Total Budget	\$0.00	\$2,350,000.00
Total Obligated	\$0.00	\$2,350,000.00
Total Funds Drawdown	\$0.00	\$2,350,000.00
Program Funds Drawdown	\$0.00	\$2,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,350,000.00
STATE OF CONNECTICUT	\$0.00	\$2,350,000.00
Most Impacted and Distressed Expended	\$2,350,000.00	\$2,350,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Planning

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$181,395.85

\$2,000,000.00

Total Funds Drawdown

\$181,395.85

\$2,000,000.00

Program Funds Drawdown

\$181,395.85

\$2,000,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$181,395.85	\$2,000,000.00
STATE OF CONNECTICUT	\$181,395.85	\$2,000,000.00
Most Impacted and Distressed Expended	\$2,000,000.00	\$2,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter marked the end of the planning phase of the RBD activity and the initiation of the environmental review phase. A final public open house and brownbag lecture by Deltares was held on October 10th and 11th to mark the release of the strategy document for Resilient Bridgeport outlining future investments for the study area. As described in our Citizen Outreach Plan, both a Technical Advisory Committee (TAC) and Community Advisory Committee (CAC) were established. Both held their kickoff meetings on November 2nd. The TAC is comprised of state and local agencies and the CAC is comprised of representatives of local community organizations, cultural and religious institutions, education establishments, and neighborhood associations and others with constituencies in the project area for both the RBD and National Disaster Resilient (NDR) funded activities in the South End of Bridgeport. At public meetings on October 18th and December 12th, the informal community engagement for NDR and the environmental review process was initiated with expectations that the formal public hearing to launch the EIS process will be held next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R5- T2- Administration

Project Title:

R5- T2-Administration

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$1,335,351.44
Total Funds Drawdown	\$0.00	\$1,335,298.44
Program Funds Drawdown	\$0.00	\$1,335,298.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,335,298.44
STATE OF CONNECTICUT	\$0.00	\$1,335,298.44
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 fourth quarter, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$26,613.25	\$342,088.94
Total Funds Drawdown	\$26,613.25	\$342,088.94
Program Funds Drawdown	\$26,613.25	\$342,088.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,613.25	\$342,088.94
STATE OF CONNECTICUT	\$26,613.25	\$342,088.94
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, the two (2) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties.

As of December 31, 2017 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Energy Star Replacement	0	1/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	4/0
#Light fixtures (outdoors)	0	7/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0



#Low flow showerheads	0	1/0
#Units with bus/rail access	0	1/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
#Units \geq other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	1/0

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	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	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$706.79)	\$1,500,000.00
STATE OF CONNECTICUT	(\$706.79)	\$1,500,000.00
Most Impacted and Distressed Expended	\$1,500,000.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

As of December 31, 2017 three (3) Low-Moderate Income Level A mitigation projects under construction and fifteen (15) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) 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 fourth quarter of 2017 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	2/0	5/8	100.00
# Owner Households	0	0	0	3/0	2/0	5/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	(\$2,711.14)	\$4,906.22
Total Funds Drawdown	\$0.00	\$4,906.22
Program Funds Drawdown	\$0.00	\$4,906.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$720.00)	\$4,906.22
STATE OF CONNECTICUT	(\$720.00)	\$4,906.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

UN homes in the Middlesex and New London counties.

Activity Progress Narrative:

As of December 31, 2017 one (1) Urgent Need Income Level A mitigation has been completed in Middlesex and New London Counties. In addition, there are currently an additional five (5) Urgent Need applicants (households with incomes above 100% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of the fourth quarter of 2017 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

2319 Victoria Stillings - OOM

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	(\$30,000.00)	\$1,000,000.00
Total Obligated	(\$30,000.00)	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$30,000.00)	\$0.00
Total Funds Expended	(\$30,000.00)	\$1,000,000.00
STATE OF CONNECTICUT	(\$30,000.00)	\$1,000,000.00
Most Impacted and Distressed Expended	\$1,000,000.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of December 31, 2017 one (1) Urgent Need Priority Level A mitigation project is under construction and ten (10) have been completed in the most impacted areas of Fairfield and New Haven Counties.

One (1) Urgent Need mitigation is currently under construction, and will be eligible for \$100,000 in reimbursement upon completion of the project. In addition, there are currently an additional seventy-four (74) 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 December 31, 2017 we have reimbursed two (2) Urgent Need applicants in Fairfield and New Haven counties



as these applicants have completed the mitigation of their homes in accordance with program guidelines.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	(\$56,956.00)	\$32,094.68
Total Funds Drawdown	(\$56,956.00)	\$32,094.68
Program Funds Drawdown	(\$56,956.00)	\$32,094.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$56,956.00)	\$32,094.68
STATE OF CONNECTICUT	(\$56,956.00)	\$32,094.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, seven (7) of these applicants were low to moderate income.

All of the seven (7) low-to-moderate income projects in Middlesex and New London counties have been put out to bid. As of December 31, 2017 there was one (1) low to moderate income project under construction and four (4)



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$80,656.40
Program Funds Drawdown	\$0.00	\$80,656.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,656.40
STATE OF CONNECTICUT	\$0.00	\$80,656.40
Most Impacted and Distressed Expended	\$80,656.40	\$80,656.40
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-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-three (83) of these applicants were low to moderate income.

Throughout the grant period ninety-one (91) low-to-moderate income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of



December 31, 2017 there were eight (8) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$231,041.28	\$584,112.91
Total Funds Drawdown	\$10,322.31	\$363,393.94
Program Funds Drawdown	\$10,322.31	\$363,393.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,322.31	\$363,393.94
STATE OF CONNECTICUT	\$10,322.31	\$363,393.94
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 twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, five (5) were Urgent Need.

As of December 31, 2017 four (4) urgent need projects have been put out to bid in Middlesex and New London counties? As of the fourth quarter of 2017 there was one (1) urgent need income project under construction and



four (4) urgent need income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
#1064 Laurie Toth OORR

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	(\$30,000.00)	\$1,700,000.00
Total Obligated	(\$30,000.00)	\$1,700,000.00
Total Funds Drawdown	\$0.00	\$1,700,000.00
Program Funds Drawdown	\$0.00	\$1,700,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$30,000.00)	\$0.00
Total Funds Expended	(\$5,303.47)	\$1,700,000.00
STATE OF CONNECTICUT	(\$5,303.47)	\$1,700,000.00
Most Impacted and Distressed Expended	(\$15,300,000.00)	\$1,700,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Owner occupied properties 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-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-eight (38) were urgent need (above 81% of area median income).

Throughout the grant period forty-five (45) urgent need income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, 10 projects did not move forward after being bidding.



As of December 31, 2017 there were four (4) urgent need projects under construction and thirty-four (34) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$4,641.12
Total Funds Drawdown	\$1,872.51	\$4,641.12
Program Funds Drawdown	\$1,872.51	\$4,641.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,872.51	\$4,641.12
STATE OF CONNECTICUT	\$1,872.51	\$4,641.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

As of December 31, 2017, we have made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1)



homeowner's application was closed after their contract had been issued due to non-response.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
1999 Rosa Danaszar -OOR

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,344.46
Total Budget	\$0.00	\$30,344.46
Total Obligated	(\$26,202.60)	\$975.61
Total Funds Drawdown	\$0.00	(\$21,032.03)
Program Funds Drawdown	\$0.00	(\$21,032.03)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$344.46)	\$0.00
Total Funds Expended	(\$22,007.64)	(\$21,032.03)
STATE OF CONNECTICUT	(\$22,007.64)	(\$21,032.03)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of five hundred and thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred seventy (170) were deemed eligible for CDBG-DR reimbursement grants. As of the fourth quarter of 2017, we have made award determinations and issued contracts to thirty-eight (36) low to moderate income applicants, twenty-nine (29) have been reimbursed for their out-of-pocket expenses, five (5) homeowners withdrew from the program after their contract had been issued.



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	40/0	6/1	46/1	100.00
# Owner Households	0	0	0	40/0	6/1	46/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

OORR-UN-REIMB-29501-2066109

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$445,000.00
Total Budget	\$0.00	\$445,000.00
Total Obligated	\$0.00	\$434,587.29
Total Funds Drawdown	(\$22,874.16)	\$411,713.13
Program Funds Drawdown	(\$22,874.16)	\$411,713.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,874.16)	\$411,713.13
STATE OF CONNECTICUT	(\$22,874.16)	\$411,713.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

As of December 31, 2017, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties.



One urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	20/4	0.00
# Owner Households	0	0	0	0/0	0/0	20/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
OORR-RI-UN-MI-29501-2066113

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,499,655.54
Total Budget	(\$35,988.72)	\$4,499,655.54
Total Obligated	(\$602,246.77)	\$3,839,485.71
Total Funds Drawdown	(\$322,966.63)	\$3,839,485.71
Program Funds Drawdown	(\$322,966.63)	\$3,839,485.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$76,981.80)	\$0.00
Total Funds Expended	(\$399,948.43)	\$3,839,485.71
STATE OF CONNECTICUT	(\$399,948.43)	\$3,839,485.71
Most Impacted and Distressed Expended	\$3,839,485.71	\$3,839,485.71
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

As of the fourth quarter of 2017, we have made award determinations and issued contracts to one hundred forty-eight (148) urgent need applicants, one hundred thirty-five (135) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew from the program after their contracts had been issued.

Six (6) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	202/55	0.00
# Owner Households	0	0	0	0/0	0/0	202/55	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Activity Status:
Under Way

Project Number:
R5-T2-Infrastructure

Project Title:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$311,631.09	\$1,445,886.36
Total Funds Drawdown	\$311,631.09	\$1,445,886.36
Program Funds Drawdown	\$311,631.09	\$1,445,886.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$311,631.09	\$1,445,886.36
STATE OF CONNECTICUT	\$311,631.09	\$1,445,886.36
Most Impacted and Distressed Expended	\$1,445,886.36	\$1,445,886.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. The Certificate of Permission application (COP) has been submitted to DEEP, USACE and HMC for the revetment portion of this project. It is anticipated that once the final design plans are submitted to CT DEEP and ACOE that the permitting and time required for final construction documents is estimated to be completed by June 2019.
2. New Haven - East Shore Erosion Control - \$1,900,000. A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast. The City and consultant then discussed whether a beach nourishment project could work and produce similar results. The two alternatives- bulkhead and beach nourishment- were discussed with adjacent landowners during a public stakeholder's meeting. The stakeholders decided that they would like to pursue the beach nourishment option to further evaluate whether it could provide the intended benefits in this area. The consultant's scope was amended to evaluate and design the beach nourishment option. Phase I (Site Investigations) are nearly complete outside of a final report from the benthic habitat characterization investigation. Phase II (Alternatives Analysis and Concept Evaluation) is just over half complete. The permit application process is underway.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town is currently underway with a design that would be acceptable to CT DEEP and the Town's Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators - \$195,000. The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly.



The project is complete.

5. Stamford - Generator Upgrades - \$303,795 The City of Stamford has completed the schematic design in early December. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering and a third bid package was released during the 4th quarter. This project is behind schedule and the City has requested an extension until April of 2018.

6. Stratford - Bunnell High School Generator - \$310,000. The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
R5-T2-Infrastructure

Project Title:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$171,090.00	\$285,957.32
Total Funds Drawdown	\$171,090.00	\$285,957.32
Program Funds Drawdown	\$171,090.00	\$285,957.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,090.00	\$285,957.32
STATE OF CONNECTICUT	\$171,090.00	\$285,957.32
Most Impacted and Distressed Expended	\$285,957.32	\$285,957.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:
 1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84



units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has almost reached completion. Many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to underwater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 95% complete and is expected to be finished in the next quarter.

During construction code violations were discovered and addressed. The major electrical compartments were under sea level and required specialized waterproof splicing. The bridge was rebalanced. The traveling public requires a reliable movable bridge. Bridge No. 03637 is in close proximity to a major interstate (I-95) and adjacent to Bridgeport's Steelpointe Harbor Development. It was imperative that such measures as described above were taken to rehabilitate this portion of a major thoroughfare.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.

The proposed water main has been installed. One sanitary connection was made for Trinity's building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$0.00	\$1,700,000.00
Total Obligated	(\$288,284.55)	\$85,005.42
Total Funds Drawdown	(\$296,756.55)	\$76,533.42
Program Funds Drawdown	(\$296,756.55)	\$76,533.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$296,756.55)	\$76,533.42
STATE OF CONNECTICUT	(\$296,756.55)	\$76,533.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:
1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The engineered design drawings and a Dam



Safety Permit were submitted to CT DEEP in April of 2017. Comments from CT DEEP were received by the Town in mid-October and they responded back to CT DEEP on December 18, 2017. The Town was advised by CT DEEP that once the final comments were made and plans received, public comment period would take 30 days. In the meantime, work continues on completing the pump station design and preparing the required bidding documents. In the first qtr. of 2018, the Town anticipates putting this project out to bid with the start of construction shortly afterwards.

2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration has been completed. This project is complete and construction has gone smoothly.

3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and put the project back out to bid.

4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. The final design of the micro-grid is complete. To date, a 1000kw generator has been installed. Fuel cells have been ordered and are scheduled to be installed over the next 2 months. Trenching for the underground conduits to connect power sources to all buildings that will be connected to the micro-grid. Next quarter, it is anticipated that the fuel cells will be installed and connected to the micro-grid.

5. Milford- Calf Pen Area Flooding Study, 638,250. Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification and approval was received in June. The City is reviewing the construction drawings and specifications. Procurement should be completed during the 2nd quarter of 2018 with construction starting in the spring of 2018 and completed by December 2018.

6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The project remains as conceptualized. The City is trying to gain access to a parcel that is owned by the Deerfield Avenue Improvement Association that is an ideal location for the underground and above ground infrastructure improvement. The City has continued to meet with area residents to discuss the project on site and at Regular Flood and Erosion Control Meetings. Once the final design is approved by the CT DEEP the City will have a better estimate of cost and a completion Date.

7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The City contracted with Archaeology Historical Associates (AHS) to meet the archaeology survey requirement requested by CT DEEP and the States Historic Preservation office (SHPO). A small portion of the site did include a historically significant shell midden mound of artifacts that warranted further investigation. AHS completed a Phase 1, 2 & 3 study and we have received e-mail assurances that this study has met the SHPO and DEEP requirements. We are awaiting formal project approval from DEEP. Upon that approval, we anticipate going out to bid for this project in March of 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$300,000.00	\$300,000.00
Total Funds Drawdown	\$300,000.00	\$300,000.00
Program Funds Drawdown	\$300,000.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,000.00	\$300,000.00
STATE OF CONNECTICUT	\$300,000.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will provide a direct benefit for urgent need residents in New London County. Below is an update on this project:
 1. Old Lyme – Sheffield Brook Outfall Resiliency –\$300,000. Old Colony Beach Club Association contracted with the engineering firm of Fuss & O'Neill to design a proper piping design to alleviate the flooding from Sheffield Brook that occurs during storm events. These flooding events caused significant damage to numerous homes during Super Storm Sandy. As of the end of the 3rd quarter of 2017, the contractor has completed all of the work called for in the bid documents and punch lists. Fuss & O'Neil has performed a final review and will issue a certificate of completion. All CDBG-DR funds have been drawn down.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document

IMG_0495.JPG

Image:



Document

IMG_0505.JPG

Image:



Document

IMG_0510.JPG

Image:



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$1,850,943.55	\$2,000,000.00
Total Funds Drawdown	\$1,850,943.55	\$2,000,000.00
Program Funds Drawdown	\$1,850,943.55	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,850,943.55	\$2,000,000.00
STATE OF CONNECTICUT	\$1,850,943.55	\$2,000,000.00
Most Impacted and Distressed Expended	\$2,000,000.00	\$2,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 two projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The Beach Street Road Raising project is



currently moving through the Department of Energy and Environmental Protection (DEEP) permitting process for Flood Management Certification and Coastal Structures, Dredging, and Fill. Required legal notices and surrounding property owner notices have been completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has also been performed. A public information meeting was held in May 2017 to review the proposed project limits and solicit comment and input from interested parties.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Town has contracted an engineering firm for the project. The firm has completed topographical and utility surveys for the project area and is currently readying preliminary maps for submittal to the State for review. The Town of East Haven is approximately 30% through the process and is satisfied with the progress of the consultant. The Town expects that the project will continue on schedule to completion.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 98% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R5-T2-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R5-T2-Planning

Project Title:

R5-T2-Planning

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018



Benefit Type:

Area ()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
Total Obligated	\$802,061.16	\$4,025,885.61
Total Funds Drawdown	\$802,061.16	\$4,025,885.61
Program Funds Drawdown	\$802,061.16	\$4,025,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$802,061.16	\$4,025,885.61
STATE OF CONNECTICUT	\$802,061.16	\$4,025,885.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

First Tranche Projects

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

Second Tranche Projects

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



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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	64/25
# of community engagement	0	18/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents



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

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

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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

R5-T2-Public Services

Project Title:

R5-T2-Public Services

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$177,090.01
Total Funds Drawdown	\$0.00	\$177,090.01
Program Funds Drawdown	\$0.00	\$177,090.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,090.01
STATE OF CONNECTICUT	\$0.00	\$177,090.01
Most Impacted and Distressed Expended	\$177,090.01	\$177,090.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the VHPD is to explore ways for the Federal Government to offer early intervention homelessness prevention, primarily to veterans returning from wars in Iraq and Afghanistan. The authorizing statutory language for the VHPD acknowledges the increasing number of female veterans, veterans with families especially with a single head of household, as well as those from the National Guard and Reserve who are being discharged from the military and whose unique needs should be more closely examined. It is anticipated that this demonstration program will provide an opportunity to understand the unique needs of this new cohort of veterans, and will support efforts to identify, reach, and assist them to regain and maintain housing stability.

Location Description:

Throughout the State of CT.



Activity Progress Narrative:

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

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

In Connecticut, many rapid re-housing providers access assistance funds from the Connecticut Rapid Re-housing Program, a program created by the Department of Housing after the success of the 2010 Homelessness Prevention and Rapid Re-housing Program (HPRP). However, shelters across the state are increasingly finding other avenues of funding in order to quickly move families and individuals into their own housing. As of December 31, 2017, 109 homeless individuals have been served under this grant.

Currently there is only \$6033.50 left of these funds which is located in the New Haven Coordinated Access Network. Fairfield County has expended all of its funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R6 - Administration / R6 - Administration

Grantee Activity Number: R6- Administration

Activity Title: R6- Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R6 - Administration

Project Title:

R6 - Administration



Projected Start Date:

03/01/2017

Projected End Date:

03/01/2019

Benefit Type:

()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$820,000.00
Total Budget	\$0.00	\$820,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 fourth quarter, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$690.71

\$613,921.21

Total Funds Drawdown

\$690.71

\$613,921.21

Program Funds Drawdown

\$690.71

\$613,921.21



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$690.71	\$613,921.21
STATE OF CONNECTICUT	\$690.71	\$613,921.21
Most Impacted and Distressed Expended	\$690.71	\$613,921.21
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 December 31, 2017 three (3) Low-Moderate Income Level A mitigation projects under construction and fifteen (15) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) 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 fourth quarter of 2017 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$23,389.18	\$1,315,452.59
Total Funds Drawdown	\$23,389.18	\$1,315,452.59
Program Funds Drawdown	\$23,389.18	\$1,315,452.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,389.18	\$1,315,452.59
STATE OF CONNECTICUT	\$23,389.18	\$1,315,452.59
Most Impacted and Distressed Expended	\$23,389.18	\$1,315,452.59
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 December 31, 2017 one (1) Urgent Need Priority Level A mitigation project is under construction and ten (10) have been completed in the most impacted areas of Fairfield and New Haven Counties.

One (1) Urgent Need mitigation is currently under construction, and will be eligible for \$100,000 in reimbursement upon completion of the project. In addition, there are currently an additional seventy-four (74) 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 December 31, 2017 we have reimbursed two (2) Urgent Need applicants in Fairfield and New Haven counties



as these applicants have completed the mitigation of their homes in accordance with program guidelines.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$422,724.92
Total Budget	\$0.00	\$422,724.92
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, seven (7) of these applicants were low to moderate income.

All of the seven (7) low-to-moderate income projects in Middlesex and New London counties have been put out to bid. As of December 31, 2017 there was one (1) low to moderate income project under construction and four (4)



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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 1060 - Colleen Sayfre OORR

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	(\$30,000.00)	\$1,000,000.00
Total Obligated	\$297,470.97	\$584,112.91
Total Funds Drawdown	\$355,192.03	\$327,470.97
Program Funds Drawdown	\$355,192.03	\$327,470.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$30,000.00)	\$0.00
Total Funds Expended	\$68,550.09	\$327,470.97
STATE OF CONNECTICUT	\$68,550.09	\$327,470.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-three (83) of these applicants were low to moderate income.

Throughout the grant period ninety-one (91) low-to-moderate income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of



December 31, 2017 there were eight (8) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R6-OORR-Rehab-Urgent Need

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$7,263.31	\$7,263.31
Total Funds Drawdown	\$7,263.31	\$7,263.31
Program Funds Drawdown	\$7,263.31	\$7,263.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,263.31	\$7,263.31
STATE OF CONNECTICUT	\$7,263.31	\$7,263.31
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 twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, five (5) were Urgent Need.

As of December 31, 2017 four (4) urgent need projects have been put out to bid in Middlesex and New London counties? As of the fourth quarter of 2017 there was one (1) urgent need income project under construction and



four (4) urgent need income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 #1048 Jean Quartiano- OORR

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$358,293.64	\$1,000,000.00
Total Funds Drawdown	\$388,293.64	\$1,000,000.00
Program Funds Drawdown	\$388,293.64	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$30,000.00)	\$0.00
Total Funds Expended	\$358,293.64	\$1,000,000.00
STATE OF CONNECTICUT	\$358,293.64	\$1,000,000.00
Most Impacted and Distressed Expended	\$358,293.64	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Owner occupied properties 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-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-eight (38) were urgent need (above 81% of area median income).

Throughout the grant period forty-five (45) urgent need income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, 10 projects did not move forward after being bidding.



As of December 31, 2017 there were four (4) urgent need projects under construction and thirty-four (34) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R6- NonResidential Structures Most Impact

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

R6- Infrastructure

Project Title:

R6- Infrastructure

Projected Start Date:

03/01/2017

Projected End Date:

03/01/2019

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00



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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. The Certificate of Permission application (COP) has been submitted to DEEP, USACE and HMC for the revetment portion of this project. It is anticipated that once the final design plans are submitted to CT DEEP and ACOE that the permitting and time required for final construction documents is estimated to be completed by June 2019.
2. New Haven - East Shore Erosion Control - \$1,900,000. A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast. The City and consultant then discussed whether a beach nourishment project could work and produce similar results. The two alternatives- bulkhead and beach nourishment- were discussed with adjacent landowners during a public stakeholder’s meeting. The stakeholders decided that they would like to pursue the beach nourishment option to further evaluate whether it could provide the intended benefits in this area. The consultant’s scope was amended to evaluate and design the beach nourishment option. Phase I (Site Investigations) are nearly complete outside of a final report from the benthic habitat characterization investigation. Phase II (Alternatives Analysis and Concept Evaluation) is just over half complete. The permit application process is underway.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town is currently underway with a design that would be acceptable to CT DEEP and the Town’s Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators - \$195,000. The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly. The project is complete.
5. Stamford - Generator Upgrades - \$303,795 The City of Stamford has completed the schematic design in early December. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering and a third bid package was released during the 4th quarter. This project is behind schedule and the City has



requested an extension until April of 2018.

6. Stratford - Bunnell High School Generator - \$310,000. The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R6- Road Repair LMI Most Impact

Activity Category:

Construction/reconstruction of streets

Project Number:

R6- Infrastructure

Projected Start Date:

03/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Infrastructure

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$913,851.14
Total Budget	\$0.00	\$913,851.14
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:
1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84



units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has almost reached completion. Many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to underwater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 95% complete and is expected to be finished in the next quarter.

During construction code violations were discovered and addressed. The major electrical compartments were under sea level and required specialized waterproof splicing. The bridge was rebalanced. The traveling public requires a reliable movable bridge. Bridge No. 03637 is in close proximity to a major interstate (I-95) and adjacent to Bridgeport's Steelpointe Harbor Development. It was imperative that such measures as described above were taken to rehabilitate this portion of a major thoroughfare.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.

The proposed water main has been installed. One sanitary connection was made for Trinity's building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$86,773.13	\$86,773.13
Total Funds Drawdown	\$86,773.13	\$86,773.13
Program Funds Drawdown	\$86,773.13	\$86,773.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,773.13	\$86,773.13
STATE OF CONNECTICUT	\$86,773.13	\$86,773.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:
 1. New London Drainage Improvements –\$1,480,875. The project engineer spent the fourth quarter in design development. Test pits were taken on November 8, 2017 to locate existing utilities within the proposed work area. The Engineering firm has also issued a geotechnical report for the proposed storm drain pipe project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R6-MFRO-LM-MI 29519-2066106

Activity Title: R6-Multifamily Outside Flood Plain

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$1,660,436.32
Total Funds Drawdown	\$0.00	\$1,660,436.32
Program Funds Drawdown	\$0.00	\$1,660,436.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,660,436.32
STATE OF CONNECTICUT	\$0.00	\$1,660,436.32
Most Impacted and Distressed Expended	\$1,660,436.32	\$1,660,436.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/40
# of Multifamily Units	0	48/40

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R6-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$0.00	\$7,000,000.00
Total Obligated	\$4,471,857.46	\$6,023,483.42
Total Funds Drawdown	\$4,471,857.46	\$6,023,483.42
Program Funds Drawdown	\$4,471,857.46	\$6,023,483.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,471,857.46	\$6,023,483.42
STATE OF CONNECTICUT	\$4,471,857.46	\$6,023,483.42
Most Impacted and Distressed Expended	\$6,023,483.42	\$6,023,483.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 11 months. During the 4th quarter Building was secured (roof, siding windows and temporary doors. Rough plumbing and electrical was underway and HVAC ductwork and insulation was started. Sitework and base paving has been completed. In the next quarter sheetrock and interior finishes are expected.

In Building B framing of the first and second floors was completed. The third floor was substantially completed and



the rough electrical and plumbing was started. In the next quarter windows and siding will be installed. The third and fourth floors will be completed and the roof underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R6-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$270,891.39	\$665,794.45
Total Funds Drawdown	\$270,891.39	\$665,794.45
Program Funds Drawdown	\$270,891.39	\$665,794.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,891.39	\$665,794.45
STATE OF CONNECTICUT	\$270,891.39	\$665,794.45
Most Impacted and Distressed Expended	\$270,891.39	\$665,794.45
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:

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

Activity Progress Narrative:

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



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Planning

Project Number:

R6- Planning

Projected Start Date:

03/01/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R6- Planning

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$243,423.94
Total Budget	\$0.00	\$243,423.94
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

First Tranche Projects

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

Second Tranche Projects

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



- 12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress
- 13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
- 14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
- 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
- 16. UCONN - Scoping for Green Infrastructure Resiliency Projects – In Progress
- 17. Westport - Master Drainage Plan – Downtown – In Progress
- 18. New London - Shaw's Cove Pump Station – In Progress
- 19. DEEP - Water Supply Resiliency - 17 towns – In Progress
- 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – Project Completed
- 21. Milford - Pehham St Planning & Design – In Progress
- 22. Waterford - Climate Change Vulnerability – Project Completed
- 23. CT Rises - Long Term Recovery – In Progress

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents

Document	
Planning QPR Backup data 12-31-2017.xlsx	

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

Grantee Activity Number: R7- Public Facilities- 29521-20661100
Activity Title: R7- Public Facilities

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

R7 - Public Facilities

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Urgent Need

R7 - Public Facilities

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$510,000.00
Total Budget	\$510,000.00	\$510,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 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:

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 - \$503,500 On August 3, 2017 the City along with its consultant, Ocean and Coastal Consultants (COWI) met with CT DEEP to discuss the design criteria for the breakwater reconstruction .On



August 25, 2017 COWI submitted a project narrative to CT DEEP. COWI's narrative demonstrates that the structural solution is both necessary and unavoidable for the protection of a water dependent use of the recreational beach as well as the need to maintain a safe navigation at Milford Harbor as the least environmentally damaging feasible alternative. CT DEEP has requested a 30% design level project to clarify the structure's dimensions need to accomplish the shoreline protection goals of the project. This level of design should be completed in the 1st quarter of 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R7- Administration / R7- Administration

Grantee Activity Number: R7- Administration 29502-5000001

Activity Title: R7- Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R7- Administration

Project Title:

R7- Administration

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:



National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$572,950.00
Total Budget	\$572,950.00	\$572,950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 fourth quarter, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R7- Homeowner Housing

Project Title:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$1,964,356.96

Total Budget

\$1,964,356.96

\$1,964,356.96

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 STATE OF CONNECTICUT

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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



enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-three (83) of these applicants were low to moderate income.

Throughout the grant period ninety-one (91) low-to-moderate income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, thirteen (13) projects did not move forward after being bidding. As of December 31, 2017 there were eight (8) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R7- Homeowner Housing

Projected Start Date:
09/05/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Homeowner Housing

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$1,500,000.00	\$1,500,000.00
Total Obligated	\$279,614.94	\$279,614.94
Total Funds Drawdown	\$279,614.94	\$279,614.94
Program Funds Drawdown	\$279,614.94	\$279,614.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,614.94	\$279,614.94
STATE OF CONNECTICUT	\$279,614.94	\$279,614.94
Most Impacted and Distressed Expended	\$279,614.94	\$279,614.94
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 December 31, 2017 three (3) Low-Moderate Income Level A mitigation projects under construction and fifteen (15) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-four (24) 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 fourth quarter of 2017 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R7- Homeowner Housing

Project Title:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$1,500,000.00	\$1,500,000.00
Total Obligated	\$143,147.16	\$143,147.16
Total Funds Drawdown	\$143,147.16	\$143,147.16
Program Funds Drawdown	\$143,147.16	\$143,147.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,147.16	\$143,147.16
STATE OF CONNECTICUT	\$143,147.16	\$143,147.16
Most Impacted and Distressed Expended	\$143,147.16	\$143,147.16
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 December 31, 2017 one (1) Urgent Need Priority Level A mitigation project is under construction and ten (10) have been completed in the most impacted areas of Fairfield and New Haven Counties.

One (1) Urgent Need mitigation is currently under construction, and will be eligible for \$100,000 in reimbursement upon completion of the project. In addition, there are currently an additional seventy-four (74) 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 December 31, 2017 we have reimbursed two (2) Urgent Need applicants in Fairfield and New Haven counties



as these applicants have completed the mitigation of their homes in accordance with program guidelines.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, seven (7) of these applicants were low to moderate income.



All of the seven (7) low-to-moderate income projects in Middlesex and New London counties have been put out to bid. As of December 31, 2017 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R7-OORR-RH-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that twelve (12) applicants were deemed to be eligible for assistance under this program. Of the eligible twelve (12) applicants, five (5) were Urgent Need.



As of December 31, 2017 four (4) urgent need projects have been put out to bid in Middlesex and New London counties? As of the fourth quarter of 2017 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R7- Homeowner Housing

Project Title:
R7- Homeowner Housing

Projected Start Date:
09/05/2017

Projected End Date:
09/05/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$1,700,000.00	\$1,700,000.00
Total Obligated	\$35,469.48	\$35,469.48
Total Funds Drawdown	\$35,469.48	\$35,469.48
Program Funds Drawdown	\$35,469.48	\$35,469.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,469.48	\$35,469.48
STATE OF CONNECTICUT	\$35,469.48	\$35,469.48
Most Impacted and Distressed Expended	\$35,469.48	\$35,469.48
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-nine (389) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred twenty-one (121) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-eight (38) were urgent need (above 81% of area median income).



Throughout the grant period forty-five (45) urgent need income projects in Fairfield and New Haven counties have been put out to bid. Unfortunately, 10 projects did not move forward after being bidding. As of December 31, 2017 there were four (4) urgent need projects under construction and thirty-four (34) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. The Certificate of Permission application (COP) has been submitted to DEEP, USACE and HMC for the revetment portion of this project. It is anticipated that once the final design plans are submitted to CT DEEP and ACOE that the permitting and time required for final construction documents is estimated to be completed by June 2019.
2. New Haven - East Shore Erosion Control - \$1,900,000. A consultant selected through a competitive process has been working with the City on this project since September 2016. Initially a bulkhead as an erosion control and flood protection measure was evaluated. The resulting preliminary design showed the bulkhead heights needed to protect against several flood return periods. In order to protect against the larger storms (return period of 10 or more years), the bulkhead would have to be higher than the first-floor elevation for many properties along the coast. The City and consultant then discussed whether a beach nourishment project could work and produce similar results. The two alternatives- bulkhead and beach nourishment- were discussed with adjacent landowners during a public stakeholder’s meeting. The stakeholders decided that they would like to pursue the beach nourishment option to further evaluate whether it could provide the intended benefits in this area. The consultant’s scope was amended to evaluate and design the beach nourishment option. Phase I (Site Investigations) are nearly complete outside of a final report from the benthic habitat characterization investigation. Phase II (Alternatives Analysis and Concept Evaluation) is just over half complete. The permit application process is underway.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town is currently underway with a design that would be acceptable to CT DEEP and the Town’s Flood and Erosion Control Board. A kickoff meeting was held on December 13, 2017 with RACE Coastal Engineers who were originally selected to conduct the design of the alternative means to provide shoreline resiliency to Penfield Beach after the original plan was denied by the CT DEEP. Preliminary plans should be complete by the end of the 1st quarter of 2018.
4. Milford - Essential Generators - \$195,000. The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The generator has been tested and functions properly.



The project is complete.

5. Stamford - Generator Upgrades - \$303,795 The City of Stamford has completed the schematic design in early December. The project has undergone multiple rounds of value engineering and rebidding. The latest had 6 firms responding and all of the bids were over budget. The project is currently undergoing additional value engineering and a third bid package was released during the 4th quarter. This project is behind schedule and the City has requested an extension until April of 2018.

6. Stratford - Bunnell High School Generator - \$310,000. The Town of the Stratford as of the 3rd quarter of 2017, the generator was received, installed and tested. The project is complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has almost reached completion. Many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to underwater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project to date is 95% complete and is expected to be finished in the next quarter.
During construction code violations were discovered and addressed. The major electrical compartments were under sea level and required specialized waterproof splicing. The bridge was rebalanced. The traveling public requires a reliable movable bridge. Bridge No. 03637 is in close proximity to a major interstate (I-95) and adjacent to Bridgeport’s Steelpointe Harbor Development. It was imperative that such measures as described above were taken to rehabilitate this portion of a major thoroughfare.
3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies. Construction began in October and the sub-grade of the roads are at the finished height. The contractor has been installing conduit that contain the electric and fiber optic lines.
The proposed water main has been installed. One sanitary connection was made for Trinity’s building B and several catch basins were adjusted to meet the new curb line. The projected final completion date is still expected to be October 1, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,425,000.00
Total Budget	\$4,425,000.00	\$4,425,000.00
Total Obligated	\$8,472.00	\$8,472.00
Total Funds Drawdown	\$8,472.00	\$8,472.00
Program Funds Drawdown	\$8,472.00	\$8,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,472.00	\$8,472.00
STATE OF CONNECTICUT	\$8,472.00	\$8,472.00
Most Impacted and Distressed Expended	\$8,472.00	\$8,472.00
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: As part of another CDBG-DR grant, the City hired a consultant to model and analyze the Downtown Storm Sewer System. This study resulted in a recommended conceptual design to alleviate flooding in the downtown area. The planning portion of this grant is to move forward the recommended conceptual design from that study into construction grade documents. The City has been conducting its own review of the recommended conceptual design in preparation for this next phase. The Request for Proposals to acquire a design consultant to assist with the moving forward of the conceptual design will go out in the next quarter.

For the infrastructure portion and the construction of green infrastructure within the downtown sewershed: We were having trouble with the durability of the bioswale fencing and so we evaluated other options for edging including steel fencing and granite curbing. We decided to move forward with a design that would include a raised granite curb around the bioswale instead of fencing. We constructed a pilot bioswale using the granite curb edging to work out the design. We are updating our drawings and specifications accordingly and plan to go out to bid early next quarter. Three pilot bioswales have been constructed within the downtown sewershed in areas with high pedestrian traffic. These projects serve as an outreach tool. During construction, the construction crew talked to interested persons about the purpose of the project. The City also has received positive feedback about the bioswales from the community post-construction.....The City of New Haven's Engineering Department has also given multiple presentations on green infrastructure including tours of the existing bioswales in New Haven. Presentation audiences include the West River Watershed Coalition (about 30-40 people in attendance), a presentation and bioswale tour organized by UCONN's NEMO (about 20 people in attendance), a bioswale tour as part of a Yale FES conference (about 30 people), and a webinar for the EPA's Soak up the Rain series (about 330 people registered).

2. West Haven - Old Field Creek Dredging \$525,000. The City of West Haven reviewed and submitted the project agreement for their project consultants in mid-December. The City of West Haven expects the final executed agreement to be completed at the beginning of the first quarter of 2018 and to move forward with the project. The CDBG-DR infrastructure grant will pay for dredging contaminated material from the Old Field Creek area making it possible to implement home buyouts.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R7- Infrastructure-Water/Sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,234,953.00
Total Budget	\$2,234,953.00	\$2,234,953.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:
1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The engineered design drawings and a Damn Safety Permit were submitted to CT DEEP in April of 2017. Comments from CT DEEP were received by the Town in mid-October and they responded back to CT DEEP on December 18, 2017. The Town was advised by CT DEEP that once the final comments were made and plans received, public comment period would take 30 days. In the meantime, work continues on completing the pump station design and preparing the required bidding documents. In the first qtr. of 2018, the Town anticipates putting this project out to bid with the start of construction shortly



afterwards.

2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration has been completed. This project is complete and construction has gone smoothly.
3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and put the project back out to bid.
4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. The final design of the micro-grid is complete. To date, a 1000kw generator has been installed. Fuel cells have been ordered and are scheduled to be installed over the next 2 months. Trenching for the underground conduits to connect power sources to all buildings that will be connected to the micro-grid. Next quarter, it is anticipated that the fuel cells will be installed and connected to the micro-grid.
5. Milford- Calf Pen Area Flooding Study, 638,250. Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification and approval was received in June. The City is reviewing the construction drawings and specifications. Procurement should be completed during the 2nd quarter of 2018 with construction starting in the spring of 2018 and completed by December 2018.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The project remains as conceptualized. The City is trying to gain access to a parcel that is owned by the Deerfield Avenue Improvement Association that is an ideal location for the underground and above ground infrastructure improvement. The City has continued to meet with area residents to discuss the project on site and at Regular Flood and Erosion Control Meetings. Once the final design is approved by the CT DEEP the City will have a better estimate of cost and a completion Date.
7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The City contracted with Archaeology Historical Associates (AHS) to meet the archaeology survey requirement requested by CT DEEP and the States Historic Preservation office (SHPO). A small portion of the site did include a historically significant shell midden mound of artifacts that warranted further investigation. AHS completed a Phase 1, 2 & 3 study and we have received e-mail assurances that this study has met the SHPO and DEEP requirements. We are awaiting formal project approval from DEEP. Upon that approval, we anticipate going out to bid for this project in March of 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

Activity Title: R7- Infrastructure-Roads-MI-

Activity Category:

Construction/reconstruction of streets

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,105,388.70
Total Budget	\$3,105,388.70	\$3,105,388.70
Total Obligated	\$451,661.91	\$451,661.91
Total Funds Drawdown	\$451,661.91	\$451,661.91
Program Funds Drawdown	\$451,661.91	\$451,661.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$451,661.91	\$451,661.91
STATE OF CONNECTICUT	\$451,661.91	\$451,661.91
Most Impacted and Distressed Expended	\$451,661.91	\$451,661.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The Beach Street Road Raising project is currently moving through the Department of Energy and Environmental Protection (DEEP) permitting process for Flood Management Certification and Coastal Structures, Dredging, and Fill. Required legal notices and surrounding property owner notices have been completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has also been performed. A public information meeting was held in May 2017 to review the proposed project limits and solicit comment and input from interested parties.
2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Town has contracted an engineering



firm for the project. The firm has completed topographical and utility surveys for the project area and is currently readying preliminary maps for submittal to the State for review. The Town of East Haven is approximately 30% through the process and is satisfied with the progress of the consultant. The Town expects that the project will continue on schedule to completion.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 98% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: NH Brewery Square Bulkhead Rehab

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$940,047.00
Total Budget	\$940,047.00	\$940,047.00
Total Obligated	\$791,572.27	\$791,572.27
Total Funds Drawdown	\$791,572.27	\$791,572.27
Program Funds Drawdown	\$791,572.27	\$791,572.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$791,572.27	\$791,572.27
STATE OF CONNECTICUT	\$791,572.27	\$791,572.27
Most Impacted and Distressed Expended	\$791,572.27	\$791,572.27
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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

Activity Progress Narrative:

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

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



use for several months.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document IMG_0436.JPG

Image:



Document

IMG_0448.JPG

Image:



Document

IMG_3710.JPG

Image:



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

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

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Association Description:

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

Activity Description:

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



Location Description:

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

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

Activity Progress Narrative:

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

1. New London Drainage Improvements –\$1,480,875. The project engineer spent the fourth quarter in design development. Test pits were taken on November 8, 2017 to locate existing utilities within the proposed work area. The Engineering firm has also issued a geotechnical report for the proposed storm drain pipe project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R7-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Multifamily

Projected Start Date:

09/05/2017

Activity Status:

Under Way

Project Title:

R7- Multifamily

Projected End Date:

09/05/2019



Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,031,693.04
Total Budget	\$1,031,693.04	\$1,031,693.04
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units. Of the seventeen, twelve units (12) have been completed and are now occupied providing twenty (20) housing units for low-moderate income households. Two (2) are under construction. Both projects are expected to be completed in the second quarter of 2018, and will provide an additional three (3) units of housing for low-moderate income households. Two (2) projects are in design and expect to begin construction in the first quarter of 2018. When completed, three (3) additional unit of affordable housing will be added. One (1) applicant decided not to continue. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low-moderate income households will have been created.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R7- Planning 2066100-2066100

Activity Title: R7- Planning

Activity Category:

Planning

Project Number:

R7- Planning

Projected Start Date:

09/05/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R7- Planning

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$594,611.30

Total Budget

\$594,611.30

\$594,611.30

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00



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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

First Tranche Projects

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

Second Tranche Projects

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R7-RBD-29522-2066118

Activity Title: R7- Rebuild By Design

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Rebuild by Design

Projected Start Date:

09/05/2017

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Rebuild by Design

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$8,000,000.00

Total Budget

\$8,000,000.00

\$8,000,000.00

Total Obligated

\$200,000.00

\$200,000.00

Total Funds Drawdown

\$126,509.15

\$126,509.15

Program Funds Drawdown

\$126,509.15

\$126,509.15



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,509.15	\$126,509.15
STATE OF CONNECTICUT	\$126,509.15	\$126,509.15
Most Impacted and Distressed Expended	\$126,509.15	\$126,509.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter marked the end of the planning phase of the RBD activity and the initiation of the environmental review phase. A final public open house and brownbag lecture by Deltares was held on October 10th and 11th to mark the release of the strategy document for Resilient Bridgeport outlining future investments for the study area. As described in our Citizen Outreach Plan, both a Technical Advisory Committee (TAC) and Community Advisory Committee (CAC) were established. Both held their kickoff meetings on November 2nd. The TAC is comprised of state and local agencies and the CAC is comprised of representatives of local community organizations, cultural and religious institutions, education establishments, and neighborhood associations and others with constituencies in the project area for both the RBD and National Disaster Resilient (NDR) funded activities in the South End of Bridgeport. At public meetings on October 18th and December 12th, the informal community engagement for NDR and the environmental review process was initiated with expectations that the formal public hearing to launch the EIS process will be held next quarter.

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

