

# Grantee: Connecticut - DOH

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

### October 1, 2019 thru December 31, 2019

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

### Disasters:

#### Declaration Number

FEMA-4087-CT

### Narratives

#### Disaster Damage:

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

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

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

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

#### Recovery Needs:

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

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



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

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

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

**Recovery Needs:**

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

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

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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,279,000.00
<b>Total Budget</b>	\$0.00	\$159,279,000.00
<b>Total Obligated</b>	\$1,632,984.13	\$129,661,648.21
<b>Total Funds Drawdown</b>	\$1,704,193.30	\$127,329,388.18
<b>Program Funds Drawdown</b>	\$1,704,193.30	\$127,329,388.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,704,193.30	\$127,329,388.18
<b>Most Impacted and Distressed Expended</b>	\$692,128.59	\$104,066,500.81
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.16%
Overall Benefit Percentage (Actual)		71.93%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$17,806,743.72
Limit on Admin	\$7,963,950.00	\$6,463,663.85
Most Impacted and Distressed Threshold (Projected)	\$121,052,040.00	\$126,400,803.64

### Overall Progress Narrative:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work done to restore the properties of our citizens is executed properly and consistent with good quality work and materials, while ensuring those homeowners who are displaced from their homes receive the priority assistance they need. This Quarterly Performance Report indicates that through December 31, 2019 the State of Connecticut expended more than \$1.7M in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity. The State of Connecticut has allocated CDBG-DR funds to seven (7) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, Planning, Public Facilities and Rebuild by Design. Additional information on these programs are available in the activities section of this Quarterly Performance Report.

#### OWNER OCCUPIED REHABILITATION AND REBUILDING

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

As of December 31, 2019, there were ten (10) projects under construction and one hundred seventeen (117) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

#### OWNER OCCUPIED REIMBURSEMENT

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

We made award determinations and issued contracts to two hundred five (205) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the program after their contracts had been issued, primarily due to the fact they were required to maintain flood insurance for the life of the property. Additionally, five (5) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving one hundred eighty-four (184) eligible applicants for reimbursement. One hundred eighty-three (183) eligible applicants were been reimbursed for their out of pocket expenses.

To date, sixteen (16) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of duplication of nefits findings.

#### OWNER OCCUPIED MITIGATION

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

Households with incomes at or above 101% of Area Median Income (AMI) may be eligible for a Mitigation Reimbursement. Mitigation Reimbursements are capped at a maximum dollar amount

depending on the AMI at time of closing. Upon completion of the mitigation measures and elevating their home above the base flood elevation, homeowners could be reimbursed a portion of their out-of-pocket costs. As of December 31, 2019, two (2) mitigation projects were under construction, and twenty-seven (27) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

**REBUILD BY DESIGN**

The fourth quarter of 2019 was highlighted by completion of the Record of Decision and finalizing the Programmatic Agreement between DOH, and SHPO and the receipt for the Authorization for the Use of Grant Funds from HUD on December 4. The consultant team provided additional review of the 30% design documents to be ready for final design. In that process, the team reached out to the key stakeholders (the Windward development team and Bridgeport’s WPCA) for updated information on project tie-ins and schedules. Team also coordinated with DOH to consider options available based on the timing and funds available for the RBD project. Specifically, the team held a charrette style workshop to establish opportunities and possible refinements of the RBD project consistent with the Record of Decision.

**PLANNING**

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of thirty-three (33) plans were created under this program, committing the entire allocation of funding. As of the third quarter of 2019 all planning projects have been completed and the final plans posted on the DOH Website. In addition, all planning funds have been fully expended in compliance with the 24-month disbursement regulation.

**PUBLIC FACILITY**

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

Milford- Gulf Beach Breakwater Improvement - \$503,000 - The City paid COWi for the completed design costs through June 30, 2019 on July 12, 2019 in the amount of \$ 11,486. The City will submit the reimbursements paid to date under the new agreement extending the project until June 2021. This extension will allow them the opportunity to confirm the recommended design alternatives and to complete the reimbursement paperwork that was not completed.

**INFRASTRUCTURE PROGRAM**

The State allocated a total of \$35,000,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of twenty-five (25) projects were deemed eligible for funding committing the entire allocation of funding. As of December 31, 2019 nine infrastructure projects have been completed and 16 are either under construction or in the final design/permitting stage. The respective quarterly updates on each project can be found in the respective activity project narratives.

**MULTIFAMILY ASSISTANCE PROGRAM**

The State allocated a total of \$29,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. Three large multifamily projects were awarded funding: Bridgeport – Crescent Crossings Phase IA - \$6,975,000; Stamford- Summer Place -\$6,400,000 and Norwalk- Washington Village - \$11,855,590. All of these projects have been completed and are occupied.

In addition, we also provided assistance to 1 – 4-unit rental properties damaged by Super storm Sandy that will be occupied by low to moderate income individuals upon completion. Of the original ninety-six (96) who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units. Of the sixteen, fifteen properties (15) have been completed. The fifteen (15) are now occupied providing twenty-one (25) housing units for low/moderate income households. The final single unit (1) is expected to be completed in the first quarter of 2020. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

**Project Summary**

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00



R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$579,177.57	\$579,177.57
R6- Homeowner Housing, R6- Homeowner Housing	\$0.00	\$5,466,015.20	\$4,963,239.19
R6- Infrastructure, R6- Infrastructure	\$0.00	\$3,991,002.20	\$3,991,002.20
R6- Multifamily Housing, R6- Multifamily Housing	\$0.00	\$9,120,381.09	\$9,120,381.09
R6- Planning, R6- Planning	\$0.00	\$843,423.94	\$843,423.94
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$66,970.59	\$66,970.59
R7 - Public Facilities (Ext), R7 - Public Facilities (Ext)	\$0.00	\$463,029.41	\$0.00
R7- Administration (Ext), R7- Administration (Ext)	\$0.00	\$1,314,864.48	\$314,578.33
R7- Homeowner Housing, R7- Homeowner Housing	\$0.00	\$1,345,389.98	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$375,962.75	\$6,166,166.23	\$1,760,967.16
R7- Infrastructure, R7- Infrastructure	\$0.00	\$1,496,403.09	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$1,290,949.92	\$19,287,717.02	\$3,027,555.53
R7- Multifamily, R7- Multifamily	\$0.00	\$78,551.48	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$37,280.63	\$304,108.96	\$288,195.06
R7- Planning, R7- Planning	\$0.00	\$755,798.76	\$692,713.48
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$229,419.15



## Activities

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

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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,262.25
<b>Total Budget</b>	\$0.00	\$112,262.25
<b>Total Obligated</b>	\$0.00	\$112,262.25
<b>Total Funds Drawdown</b>	\$0.00	\$112,262.25
<b>Program Funds Drawdown</b>	\$0.00	\$112,262.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$112,262.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

R2-T2-Infrastructure

**Project Title:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Projected End Date:**

07/01/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,349.05
<b>Total Budget</b>	\$0.00	\$182,349.05
<b>Total Obligated</b>	\$0.00	\$182,349.05
<b>Total Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,349.05
STATE OF CONNECTICUT	\$0.00	\$182,349.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$182,349.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**





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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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

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

**Project Number:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

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

**Projected End Date:**  
12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,308.98
Total Budget	\$0.00	\$66,308.98
Total Obligated	\$0.00	\$66,308.98
Total Funds Drawdown	\$0.00	\$66,308.98
Program Funds Drawdown	\$0.00	\$66,308.98



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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-NR-UN-MI- 29520-2066122</b>
<b>Activity Title:</b>	<b>R3-T1-INFR-NR-UN-MI- 29520-2066122</b>

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

**Project Number:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

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

**Projected End Date:**  
12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$434,040.54
<b>Total Budget</b>	\$0.00	\$434,040.54
<b>Total Obligated</b>	\$0.00	\$434,040.54
<b>Total Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

---

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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,173,952.60
<b>Total Budget</b>	\$0.00	\$3,173,952.60
<b>Total Obligated</b>	\$0.00	\$3,173,952.60
<b>Total Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,173,952.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$420,846.74
<b>Total Budget</b>	\$0.00	\$420,846.74
<b>Total Obligated</b>	\$0.00	\$420,846.74
<b>Total Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$420,846.74
STATE OF CONNECTICUT	\$0.00	\$420,846.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$420,846.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** R3-T1-Washington Village, Norwalk

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$3,475.23

**Total Budget**

\$0.00

\$3,475.23

**Total Obligated**

\$0.00

\$3,475.23

**Total Funds Drawdown**

\$0.00

\$3,475.23

**Program Funds Drawdown**

\$0.00

\$3,475.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,475.23

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

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title: R4-T3 Washington Village, Norwalk**



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

04/20/2017

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

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$2,290,851.56

**Total Budget**

\$0.00

\$2,290,851.56

**Total Obligated**

\$0.00

\$2,290,851.56

**Total Funds Drawdown**

\$0.00

\$2,290,851.56

**Program Funds Drawdown**

\$0.00

\$2,290,851.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,290,851.56

STATE OF CONNECTICUT

\$0.00

\$2,290,851.56

**Most Impacted and Distressed Expended**

\$0.00

\$2,290,851.56

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3-Rebuild by Design

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$193,834.85

**Total Obligated**

\$0.00

\$193,834.85

**Total Funds Drawdown**

\$0.00

\$193,834.85

**Program Funds Drawdown**

\$0.00

\$193,834.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$193,834.85



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

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** R5-T2-Washington Village, Norwalk



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2 Multifamily Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R5-T2 Multifamily Housing

**Projected End Date:**

04/18/2018

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

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$3,690,741.53

**Total Budget**

\$0.00

\$3,690,741.53

**Total Obligated**

\$0.00

\$3,690,741.53

**Total Funds Drawdown**

\$0.00

\$3,690,741.53

**Program Funds Drawdown**

\$0.00

\$3,690,741.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,690,741.53

STATE OF CONNECTICUT

\$0.00

\$3,690,741.53

**Most Impacted and Distressed Expended**

\$0.00

\$3,690,741.53

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$73,041.35

**Total Obligated**

\$0.00

\$73,041.35

**Total Funds Drawdown**

\$0.00

\$73,041.35

**Program Funds Drawdown**

\$0.00

\$73,041.35

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$73,041.35





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

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

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

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

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-WSD-MI-29520-2066116</b>
<b>Activity Title:</b>	<b>R5-T2-INFR-WSD-MI-29520-2066116</b>

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

**Activity Status:**  
Completed

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

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

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

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

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,837,842.98
<b>Total Budget</b>	\$0.00	\$1,837,842.98
<b>Total Obligated</b>	\$0.00	\$1,837,842.98
<b>Total Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,837,842.98
STATE OF CONNECTICUT	\$0.00	\$1,837,842.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,837,842.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## 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	

---

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$798,296.60
<b>Total Budget</b>	\$0.00	\$798,296.60
<b>Total Obligated</b>	\$0.00	\$798,296.60
<b>Total Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$798,296.60
STATE OF CONNECTICUT	\$0.00	\$798,296.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$798,296.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / R6- Infrastructure / R6- Infrastructure**

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$806,845.75

**Total Budget**

\$0.00

\$806,845.75

**Total Obligated**

\$0.00

\$806,845.75

**Total Funds Drawdown**

\$0.00

\$806,845.75

**Program Funds Drawdown**

\$0.00

\$806,845.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$806,845.75



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

**Activity Description:**

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

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

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

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

**Project Number:**  
R6- Infrastructure

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R6- Infrastructure

**Projected End Date:**  
03/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$597,532.15
<b>Total Budget</b>	\$0.00	\$597,532.15
<b>Total Obligated</b>	\$0.00	\$597,532.15
<b>Total Funds Drawdown</b>	\$0.00	\$597,532.15
<b>Program Funds Drawdown</b>	\$0.00	\$597,532.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$597,532.15
STATE OF CONNECTICUT	\$0.00	\$597,532.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$597,532.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R6- Infrastructure

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
R6- Infrastructure

**Projected End Date:**  
03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$224,256.96
<b>Total Budget</b>	\$0.00	\$224,256.96
<b>Total Obligated</b>	\$0.00	\$224,256.96
<b>Total Funds Drawdown</b>	\$0.00	\$224,256.96
<b>Program Funds Drawdown</b>	\$0.00	\$224,256.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,256.96
STATE OF CONNECTICUT	\$0.00	\$224,256.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$224,256.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
R6- Infrastructure

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R6- Infrastructure

**Projected End Date:**  
03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,232,777.76
<b>Total Budget</b>	\$0.00	\$2,232,777.76
<b>Total Obligated</b>	\$0.00	\$2,232,777.76
<b>Total Funds Drawdown</b>	\$0.00	\$2,232,777.76
<b>Program Funds Drawdown</b>	\$0.00	\$2,232,777.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,232,777.76
STATE OF CONNECTICUT	\$0.00	\$2,232,777.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,232,777.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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



**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R6- Infrastructure

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R6- Infrastructure

**Projected End Date:**  
03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$129,589.58
<b>Total Budget</b>	\$0.00	\$129,589.58
<b>Total Obligated</b>	\$0.00	\$129,589.58
<b>Total Funds Drawdown</b>	\$0.00	\$129,589.58
<b>Program Funds Drawdown</b>	\$0.00	\$129,589.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,589.58
STATE OF CONNECTICUT	\$0.00	\$129,589.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** R6-T1-Washington Village, Norwalk

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$5,932,612.56

**Total Obligated**

\$0.00

\$5,932,612.56

**Total Funds Drawdown**

\$0.00

\$5,932,612.56

**Program Funds Drawdown**

\$0.00

\$5,932,612.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,932,612.56

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Project # / R7 - Public Facilities / R7 - Public Facilities**

<b>Grantee Activity Number:</b>	<b>R7- Public Facilities- 29521-2066100</b>
<b>Activity Title:</b>	<b>R7- Public Facilities</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
R7 - Public Facilities

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
( )

**Activity Status:**  
Completed

**Project Title:**  
R7 - Public Facilities

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,970.59
<b>Total Budget</b>	\$0.00	\$66,970.59
<b>Total Obligated</b>	\$0.00	\$66,970.59
<b>Total Funds Drawdown</b>	\$0.00	\$66,970.59
<b>Program Funds Drawdown</b>	\$0.00	\$66,970.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,970.59
STATE OF CONNECTICUT	\$0.00	\$66,970.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$66,970.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Public Facilities located in New Haven County.

**Activity Progress Narrative:****Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** R7- Public Facilities (Ext)

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

R7 - Public Facilities (Ext)

**Project Title:**

R7 - Public Facilities (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$463,029.41

**Total Budget**

\$0.00

\$463,029.41

**Total Obligated**

\$0.00

\$290,793.08

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    STATE OF CONNECTICUT

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Public Facilities located in New Haven County.

**Activity Progress Narrative:**

The City paid COWi for the completed design costs through June 30, 2019 on July 12, 2019 in the amount of \$ 11,486. The City will submit the reimbursements paid to date under the new agreement extending the project until June 2021. This extension will allow them the opportunity to confirm the recommended design alternatives and to complete the reimbursement paperwork that was not completed.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	<b>R7- Administration 29502-5000001 (Ext)</b>
<b>Activity Title:</b>	<b>R7- Administration (Ext)</b>

**Activity Category:**

Administration

**Project Number:**

R7- Administration (Ext)

**Projected Start Date:**

09/05/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R7- Administration (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,314,864.48
Total Budget	\$0.00	\$1,314,864.48
Total Obligated	\$0.00	\$314,578.33
Total Funds Drawdown	\$0.00	\$314,578.33
Program Funds Drawdown	\$0.00	\$314,578.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$314,578.33
STATE OF CONNECTICUT	\$0.00	\$314,578.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the fourth quarter of 2019, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / R7- Homeowner Housing (Ext) / R7- Homeowner Housing**

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,394,293.28
<b>Total Budget</b>	\$0.00	\$1,394,293.28
<b>Total Obligated</b>	\$182,760.04	\$522,373.47
<b>Total Funds Drawdown</b>	\$182,760.04	\$522,373.47
<b>Program Funds Drawdown</b>	\$182,760.04	\$522,373.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$182,760.04	\$522,373.47
STATE OF CONNECTICUT	\$182,760.04	\$522,373.47
<b>Most Impacted and Distressed Expended</b>	\$182,760.04	\$522,373.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**





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

As of December 31, 2019 there were four (4) low to moderate income projects under construction and seventy-two (72) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

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

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-MT-LM-29501-2066110 (Ext)</b>
<b>Activity Title:</b>	<b>R7-OORR-MT-LM (Ext)</b>

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

**Project Number:**  
R7- Homeowner Housing (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$49,383.62
<b>Total Budget</b>	\$0.00	\$49,383.62
<b>Total Obligated</b>	\$287.75	\$1,118.82
<b>Total Funds Drawdown</b>	\$287.75	\$1,118.82
<b>Program Funds Drawdown</b>	\$287.75	\$1,118.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$287.75	\$1,118.82
STATE OF CONNECTICUT	\$287.75	\$1,118.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

As of December 31, 2019 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$818,903.43
<b>Total Budget</b>	\$0.00	\$818,903.43
<b>Total Obligated</b>	\$33,839.27	\$74,336.68
<b>Total Funds Drawdown</b>	\$33,839.27	\$74,336.68
<b>Program Funds Drawdown</b>	\$33,839.27	\$74,336.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,839.27	\$74,336.68
STATE OF CONNECTICUT	\$33,839.27	\$74,336.68
<b>Most Impacted and Distressed Expended</b>	\$33,839.27	\$74,336.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of December 31, 2019 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00.

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
 R7- Homeowner Housing (Ext)

**Projected Start Date:**  
 09/05/2017

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way

**Project Title:**  
 R7- Homeowner Housing (Ext)

**Projected End Date:**  
 09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$25,655.27	\$190,258.69
<b>Total Funds Drawdown</b>	\$25,655.27	\$190,258.69
<b>Program Funds Drawdown</b>	\$25,655.27	\$190,258.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,655.27	\$190,258.69
STATE OF CONNECTICUT	\$25,655.27	\$190,258.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**



### Activity Progress Narrative:

As of December 31, 2019, zero (0) Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties. Additionally, there are seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of the last quarter of 2019 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-MT-UN-MI-29501-2066115 (Ext)</b>
<b>Activity Title:</b>	<b>R7-OORR-MT-UN-MI (Ext)</b>

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

**Project Number:**  
R7- Homeowner Housing (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,355.95
<b>Total Budget</b>	\$0.00	\$1,089,355.95
<b>Total Obligated</b>	\$55,452.75	\$369,114.82
<b>Total Funds Drawdown</b>	\$55,452.75	\$369,114.82
<b>Program Funds Drawdown</b>	\$55,452.75	\$369,114.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,452.75	\$369,114.82
STATE OF CONNECTICUT	\$55,452.75	\$369,114.82
<b>Most Impacted and Distressed Expended</b>	\$55,452.75	\$369,114.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of December 31, 2019 nine (9) Priority Level A Urgent Need mitigation projects have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition, there are an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

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





guidelines.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-RH-LM-29501-2066103 (Ext)</b>
<b>Activity Title:</b>	<b>R7-OORR-RH-LM (Ext)</b>

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

**Project Number:**  
R7- Homeowner Housing (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$118,487.13
<b>Total Funds Drawdown</b>	\$0.00	\$118,487.13
<b>Program Funds Drawdown</b>	\$0.00	\$118,487.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,487.13
STATE OF CONNECTICUT	\$0.00	\$118,487.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, seven (7) of these applicants were low to moderate income.

As of December 31, 2019 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>R7-OORR-RH-UN - 29501-2066104 (Ext)</b>
<b>Activity Title:</b>	<b>R7-OORR-RH-UN (Ext)</b>

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

**Project Number:**  
R7- Homeowner Housing (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$4,207.16	\$71,113.45
<b>Total Funds Drawdown</b>	\$4,207.16	\$71,113.45
<b>Program Funds Drawdown</b>	\$4,207.16	\$71,113.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,207.16	\$71,113.45
STATE OF CONNECTICUT	\$4,207.16	\$71,113.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, three (3) were Urgent Need.

As of December 31, 2019 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,471,871.25
<b>Total Budget</b>	\$0.00	\$1,471,871.25
<b>Total Obligated</b>	\$80,786.51	\$379,018.86
<b>Total Funds Drawdown</b>	\$80,786.51	\$379,018.86
<b>Program Funds Drawdown</b>	\$80,786.51	\$379,018.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,786.51	\$379,018.86
STATE OF CONNECTICUT	\$80,786.51	\$379,018.86
<b>Most Impacted and Distressed Expended</b>	\$80,786.51	\$379,018.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

As of December 31, 2019 there were four (4) urgent need projects under construction and thirty-seven (37) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$94,553.16
<b>Total Budget</b>	\$0.00	\$94,553.16
<b>Total Obligated</b>	\$0.00	\$24,069.29
<b>Total Funds Drawdown</b>	\$0.00	\$24,069.29
<b>Program Funds Drawdown</b>	\$0.00	\$24,069.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,069.29
STATE OF CONNECTICUT	\$0.00	\$24,069.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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.

We made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,338.19
<b>Total Budget</b>	\$0.00	\$53,338.19
<b>Total Obligated</b>	\$0.00	\$15,043.30
<b>Total Funds Drawdown</b>	(\$7,026.00)	\$8,017.30
<b>Program Funds Drawdown</b>	(\$7,026.00)	\$8,017.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,026.00)	\$8,017.30
STATE OF CONNECTICUT	(\$7,026.00)	\$8,017.30
<b>Most Impacted and Distressed Expended</b>	(\$7,026.00)	\$8,017.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

We made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5) homeowners withdrew, one



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

One (1) homeowner returned their reimbursement proceeds after selling their home within the five year compliance period.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,369.44
<b>Total Budget</b>	\$0.00	\$58,369.44
<b>Total Obligated</b>	\$0.00	\$3,008.65
<b>Total Funds Drawdown</b>	\$0.00	\$3,008.65
<b>Program Funds Drawdown</b>	\$0.00	\$3,008.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,008.65
STATE OF CONNECTICUT	\$0.00	\$3,008.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose 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.

We made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties. Two (2) urgent need homeowners have sold their home during the five-



year compliance period, repaying the awarded reimbursement to the program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R7- Homeowner Housing (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$136,097.91
<b>Total Budget</b>	\$0.00	\$136,097.91
<b>Total Obligated</b>	(\$78,235.17)	\$50.00
<b>Total Funds Drawdown</b>	\$0.00	\$50.00
<b>Program Funds Drawdown</b>	\$0.00	\$50.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50.00
STATE OF CONNECTICUT	\$0.00	\$50.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$50.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

We made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket expenses, ten (10) urgent need



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

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

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / R7- Infrastructure / R7- Infrastructure**

<b>Grantee Activity Number:</b>	<b>R7- INFR-NR-UN-MI- 29520-2066122</b>
<b>Activity Title:</b>	<b>R7- INFR-NR-UN-MI</b>

**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:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,510.69
<b>Total Budget</b>	\$0.00	\$39,510.69
<b>Total Obligated</b>	\$0.00	\$39,510.69
<b>Total Funds Drawdown</b>	\$0.00	\$35,626.19
<b>Program Funds Drawdown</b>	\$0.00	\$35,626.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00



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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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





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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,544.78
<b>Total Budget</b>	\$0.00	\$205,544.78
<b>Total Obligated</b>	\$0.00	\$205,544.78
<b>Total Funds Drawdown</b>	\$0.00	\$205,544.78
<b>Program Funds Drawdown</b>	\$0.00	\$205,544.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$205,544.78
STATE OF CONNECTICUT	\$0.00	\$205,544.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$205,544.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

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



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R7- Infrastructure

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$262,961.39
<b>Total Budget</b>	\$0.00	\$262,961.39
<b>Total Obligated</b>	\$0.00	\$262,961.39
<b>Total Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$262,961.39
STATE OF CONNECTICUT	\$0.00	\$262,961.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$262,961.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**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

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**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:**

Completed

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$725,086.21
<b>Total Budget</b>	\$0.00	\$725,086.21
<b>Total Obligated</b>	\$0.00	\$725,086.21
<b>Total Funds Drawdown</b>	\$0.00	\$725,086.21
<b>Program Funds Drawdown</b>	\$0.00	\$725,086.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$725,086.21
STATE OF CONNECTICUT	\$0.00	\$725,086.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$725,086.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Shaw's Cove Pump Station

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,455.38
<b>Total Budget</b>	\$0.00	\$1,455.38
<b>Total Obligated</b>	\$0.00	\$1,455.38
<b>Total Funds Drawdown</b>	\$0.00	\$1,455.38
<b>Program Funds Drawdown</b>	\$0.00	\$1,455.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,455.38
STATE OF CONNECTICUT	\$0.00	\$1,455.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

New London - Shaw Cove Pump Station

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

**Location Description:**

The project is located in New London.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R7- Infrastructure

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$261,844.64
<b>Total Budget</b>	\$0.00	\$261,844.64
<b>Total Obligated</b>	\$0.00	\$261,844.64
<b>Total Funds Drawdown</b>	\$0.00	\$261,844.64
<b>Program Funds Drawdown</b>	\$0.00	\$261,844.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,844.64
STATE OF CONNECTICUT	\$0.00	\$261,844.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$261,844.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$3,960,489.31

**Total Obligated**

\$0.00

\$3,960,489.31

**Total Funds Drawdown**

\$14,976.75

\$327,644.39

**Program Funds Drawdown**

\$14,976.75

\$327,644.39

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,976.75

\$327,644.39

STATE OF CONNECTICUT	\$14,976.75	\$327,644.39
<b>Most Impacted and Distressed Expended</b>	\$14,976.75	\$327,644.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. City was delayed in finalizing project plans during the 4th quarter. The review for the project specifications will be completed by the end of January 2020. We will coordinate with RACE Coastal for final construction design plans design plans and bid specifications during the first quarter 2020. The City will coordinate final permit review and estimate a project bid construction & estimated construction timeline once we have finalized the review of the construction plans. Reimbursements will be submitted to bring the project current for RACE Coastal and CT DEEP invoices paid to date. At this time, we are anticipating preparing the project bid 1st or 2nd quarter of 2020.
2. New Haven - East Shore Erosion Control - \$1,900,000. The City has received permit approval from CT DEEP, and is still awaiting the permit approval from the Army Core of Engineers (ACOE). They received a draft of the ACOE permit and found out that it includes construction restrictions that span from Jan 1st through Sept 30th which means construct this project cannot begin until October of 2020. The project will be placed out to bid next quarter in order to get competitive pricing from contractors and to be ready for construction in the fall.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. During the 1st quarter of 2019 the Town of Fairfield decided to terminate this resiliency project because of permitting problems.
4. Milford - Essential Generators - \$177,000. The project is complete.
5. Stamford - Generator Upgrades - \$553,795 Construction of the upgraded generator at the Stamford Government Center was completed in Sept. 2018. In order to sustain the critical missions of the 911Command Center, it is also necessary to provide an independent equipment cooling system that can be fully supported by an emergency generator. DOH approved an extension of time and supplemental funding of \$250,000 to be matched with \$83,333 in local funds. The RFP for the design of the equipment cooling was issued on June 13 2018. Silver-Petrucelli was selected as the design firm and the agreement was fully executed on February 5, 2019. A pre-construction hazmat survey identified Vermiculite throughout the 911/EOC facility within the spray- on fireproofing. The CT DPH provided air monitoring conditions under which the overhead plenum may be accessed and the vermiculite disturbed. During the reporting period Silver Petrucelli & Associates submitted the final schematic design for review and approval. An updated project estimate was provided based on the final design. The schematic design was approved on 01/08/2020 and the designers were directed to finalize construction documents by February 14 2020.
6. Stratford - Bunnell High School Generator - \$215,515.15. The project is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure (Ext)

**Project Title:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,250,000.00
<b>Total Budget</b>	\$0.00	\$3,250,000.00
<b>Total Obligated</b>	\$0.00	\$47,087.76
<b>Total Funds Drawdown</b>	\$0.00	\$47,087.76
<b>Program Funds Drawdown</b>	\$0.00	\$47,087.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,087.76
STATE OF CONNECTICUT	\$0.00	\$47,087.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$47,087.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. The project is complete.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project is complete.



3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. 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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,219,455.22
<b>Total Budget</b>	\$0.00	\$4,219,455.22
<b>Total Obligated</b>	\$12,367.57	\$722,096.52
<b>Total Funds Drawdown</b>	\$12,367.57	\$722,096.52
<b>Program Funds Drawdown</b>	\$12,367.57	\$722,096.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,367.57	\$722,096.52
STATE OF CONNECTICUT	\$12,367.57	\$722,096.52
<b>Most Impacted and Distressed Expended</b>	\$12,367.57	\$722,096.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Location Description:**

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



### Activity Progress Narrative:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The City and Consultant are working to define the remaining scope of the project. The recommended alternative has multiple components including a 275 cfs pump station and 8-foot force main, underground storage, and re-routing a portion of the sewer shed away from downtown. The pump station, force main, and underground storage will be carried through preliminary design while the re-routing portion of the project will be completed to final design. The re-routing portion of the project will be constructed using city matching funds.

For the infrastructure portion of the project: 102 bioswales have been constructed thus far in the downtown sewer shed. The bid for another 75 bioswales has been awarded and the contract details are being finalized. The Contractor will commence construction when the weather permits- most likely April. In the meantime, bioswale locations will be sited and field verified in preparation.

2. West Haven - Old Field Creek Dredging \$525,000. The City of West Haven reviewed and submitted the project agreement in mid-December. Currently, the City has hired Milone and MacBroom as a project consultant as noted in the last quarterly report. City has received all permits and the consultant is finalizing the final designs. Project will be bid in late January 2020 and the construction completion is expected in the summer of 2020.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** R7- INFR-WSD-UN-MI-29520-2066116 (Ext)

**Activity Title:** R7- Infrastructure-Water/Sewer (Ext)

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure (Ext)

**Project Title:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,237,038.61
<b>Total Budget</b>	\$0.00	\$2,237,038.61
<b>Total Obligated</b>	\$281,691.07	\$281,691.07
<b>Total Funds Drawdown</b>	\$281,691.07	\$281,691.07
<b>Program Funds Drawdown</b>	\$281,691.07	\$281,691.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$281,691.07	\$281,691.07
STATE OF CONNECTICUT	\$281,691.07	\$281,691.07
<b>Most Impacted and Distressed Expended</b>	\$281,691.07	\$281,691.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

1. Fairfield – Waste Water Treatment Plant Resiliency - The contract has been awarded to Holzner Electric. A utility meeting was held in December to discuss adjustments to all utilities involved such as gas, water, overhead electric and communications. A preconstruction meeting will be held on January 16, 2020 with work/mobilization expected to occur by end of January, beginning of February. A portion of the hardening structure was designed as an earthen dike and may be converted to steel sheet pile wall. A request was sent to the CTDEEP for a de minimus change and we are waiting for a response. Regardless of this small change, the work will proceed as planned. Steel sheet piles will take two months to fabricate and ship to the site. On-site drainage improvements will commence in this quarter, the first quarter with the steel sheets arriving towards the end of the first quarter, beginning of second quarter.
2. Fairfield- Pine Creek Culvert Upgrade - The project is complete.
3. Fairfield- WPCF Outfall Pipe Repair - The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineer's estimate. The project underwent value engineering, and will be



rebid within the first quarter of 2020. Due to change in administration and personnel, the project was delayed in getting rebid. Additional funding will be requested from WPCA if required.

4. Fairfield - Water Pollution Control Micro-Grid - This project is dependent on the completion of the WWTP Hardening project as the Microgrid is required to be protected from the 500 year storm event (0.2% recurrence interval.) The WWTP Hardening Project will begin construction in the first quarter of 2020. A kickoff meeting was held for the Microgrid Project on January 7, 2020 to kickstart the project. The project can now resume as the WWTP Hardening project has received all required funding and approvals from all town boards and commissions. The Microgrid is then expected to be completed within 6 months, by end of second quarter of 2020.

5. Milford- Calf Pen Area Flooding Study - The project is complete.

6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements - The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. The City's design engineer Fuss & O'Neill has completed and submitted the permitting applications to CT DEEP on August 6, 2018. The City continues to respond to flood mitigation assistance during periods of frequent road flooding. Staff have responded to numerous resident phone calls, emails and at the monthly Flood Erosion & Control Board meetings. The City has completed the re-bid review and updated project plans, bid specifications, and contract. The Bayview Flood Mitigation project, Invitation to Bid # 1714 was noticed 1/10/2020. The City has also prepared draft drainage easements for two sections of the project area. They are working with the two beach associations to formalize the easement access that had not been previously done.

7. Milford- Milford Point Road Flooding Study & Drainage Improvements, - The project's engineers Milone and Macbroom have completed the construction drawings and they have obtained all required State and Federal permitting. This project was delayed due to the Bayview Beach Flooding Project construction bid developments reported. The City will be expediting this project to get this out to bid this winter with a spring 2020 project to begin.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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

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

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure (Ext)

**Project Title:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,884,033.90
<b>Total Budget</b>	\$0.00	\$3,884,033.90
<b>Total Obligated</b>	\$0.00	\$276,110.88
<b>Total Funds Drawdown</b>	\$0.00	\$276,110.88
<b>Program Funds Drawdown</b>	\$0.00	\$276,110.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$276,110.88
STATE OF CONNECTICUT	\$0.00	\$276,110.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$276,110.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City is still waiting for the Army Corps of Engineers permit. It is expected that permit will be issued in early January 2020. After the permit is received City intends to go to bid in late January 2020 and complete construction by the end of 2020.
2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. During this three-month period the following activity took place: Gas line conflict is being investigated by contractor. Coordination with gas company and department of Energy and Environmental protection being handled by sub-contractors. Several test probes conducted. Winter shut-down officially in effect and work on project ceases. Work expected to resume in the spring.
3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The project is complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Project Number:**  
 R7- Infrastructure (Ext)

**Projected Start Date:**  
 04/10/2019

**Benefit Type:**  
 ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 R7- Infrastructure (Ext)

**Projected End Date:**  
 09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,544.62
<b>Total Budget</b>	\$0.00	\$98,544.62
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

The project is located in New London.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
R7- Infrastructure (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Infrastructure (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$138,155.36
<b>Total Budget</b>	\$0.00	\$138,155.36
<b>Total Obligated</b>	\$0.00	\$74,162.58
<b>Total Funds Drawdown</b>	\$0.00	\$74,162.58
<b>Program Funds Drawdown</b>	\$0.00	\$74,162.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$74,162.58
STATE OF CONNECTICUT	\$0.00	\$74,162.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

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

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

**Location Description:**



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

### Activity Progress Narrative:

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

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047 - Construction has been completed at the Brewery Square Seawall Repair site. All punch list activities and regular cleaning of the site and maintenance of the growth has been performed. Final construction retainage has been released. All aspects of the work are per plan. The final inspection documentation has been completed and recorded.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R7- Infrastructure (Ext)

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$981,914.53	\$1,298,762.33
<b>Total Funds Drawdown</b>	\$981,914.53	\$1,298,762.33
<b>Program Funds Drawdown</b>	\$981,914.53	\$1,298,762.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$981,914.53	\$1,298,762.33
STATE OF CONNECTICUT	\$981,914.53	\$1,298,762.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. In the month of October – the contractor worked on installing the asphalt binder coat on the northbound side of Pequot Avenue; worked on installation of the finish coat of asphalt on the southbound road section of Pequot Avenue; contractor cleaned up the construction area along Pequot Avenue by Green Harbor Beach. The road re-opened to two-way traffic. All the construction work completed except for line striping. The traffic lights were removed and normal traffic operations resumed. All detour signage removed.  
In November 2019 - The newly paved road was wavy in places. Contractor was notified and looked into the issue. Contractor worked with City to correct and make the necessary repairs to re-mill and re-pave the finish coat. The City of New London placed notices to residences for the re-milling and re-paving the finish coat from #95 Pequot Avenue to Converse Street. All the paving was completed and city accepted project as complete on November 11. The project is deemed 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	

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

<b>Grantee Activity Number:</b>	<b>R7-SSRR-LM-MI 29519-2066105 (Ext)</b>
<b>Activity Title:</b>	<b>R7-Multi-Family-Scattered Site (Ext)</b>

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

**Project Number:**  
R7- Multifamily (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Multifamily (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,108.96
<b>Total Budget</b>	\$0.00	\$304,108.96
<b>Total Obligated</b>	\$37,280.63	\$288,195.06
<b>Total Funds Drawdown</b>	\$37,280.63	\$288,195.06
<b>Program Funds Drawdown</b>	\$37,280.63	\$288,195.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,280.63	\$288,195.06
STATE OF CONNECTICUT	\$37,280.63	\$288,195.06
<b>Most Impacted and Distressed Expended</b>	\$37,280.63	\$288,195.06
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

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

The final single unit (1) is expected to be completed in the first quarter of 2020.

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

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / R7- Planning / R7- Planning**

**Grantee Activity Number: R7- Planning 29516-2066100**  
**Activity Title: R7- Planning**

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

R7- Planning

**Project Title:**

R7- Planning

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$755,798.76
<b>Total Budget</b>	\$0.00	\$755,798.76
<b>Total Obligated</b>	\$0.00	\$755,798.76
<b>Total Funds Drawdown</b>	\$0.00	\$692,713.48
<b>Program Funds Drawdown</b>	\$0.00	\$692,713.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$692,713.48
STATE OF CONNECTICUT	\$0.00	\$692,713.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**



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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Project # / R7- Rebuild by Design / R7- Rebuild by Design**

<b>Grantee Activity Number:</b>	<b>R7-RBD-29522-2066119</b>
<b>Activity Title:</b>	<b>R7- Rebuild By Design</b>

**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:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00

<b>Total Obligated</b>	\$0.00	\$229,419.15
<b>Total Funds Drawdown</b>	\$0.00	\$229,419.15
<b>Program Funds Drawdown</b>	\$0.00	\$229,419.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$229,419.15
STATE OF CONNECTICUT	\$0.00	\$229,419.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$229,419.15
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The fourth quarter of 2019 was highlighted by completion of the Record of Decision and finalizing the Programmatic Agreement between DOH, and SHPO and the receipt for the Authorization for the Use of Grant Funds from HUD on December 4. The consultant team provided additional review of the 30% design documents to be ready for final design. In that process, the team reached out to the key stakeholders (the Windward development team and Bridgeport's WPCA) for updated information on project tie-ins and schedules. Team also coordinated with DOH to consider options available based on the timing and funds available for the RBD project. Specifically, the team held a charrette style workshop to establish opportunities and possible refinements of the RBD project consistent with the Record of Decision.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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