

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$65,000,000.00

Estimated PI/RL Funds:**Total Budget:**

\$159,279,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



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

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

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

Recovery Needs:

es and supporting requirements via counselors, printed and electronic materials, 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

Recovery Needs:

p the proposed programs and activities through which the Funding will be administered.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$70,000,000.00
Total Budget	\$5,000,000.00	\$70,000,000.00
Total Obligated	\$6,046,650.22	\$18,062,485.19
Total Funds Drawdown	\$6,046,650.22	\$18,062,485.19
Program Funds Drawdown	\$6,046,650.22	\$18,062,485.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,046,650.22	\$18,062,485.12
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		65.77%
Overall Benefit Percentage (Actual)		72.30%
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	\$2,433,716.43
Limit on State Admin	\$7,963,950.00	\$1,912,955.50

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$79,639,500.00	\$41,698,484.10

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the second quarter of 2015.

The State of Connecticut has allocated CDBG-DR funds to six (6) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, planning and public facilities. Additional information on these programs is available in the Activities section of this quarterly performance report.

Owner Occupied Housing Recovery:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste and abuse - we are not simply cutting checks. We are working to ensure that the work that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need. All four eligible counties have each had noteworthy progress on their activities. See the individual activity sections for details.

Multifamily Housing

Bridgeport – Crescent Crossings LLC Phase 1A

HUD approved the Request for the Release of Funds at the end of the First Quarter, on March 27, 2015. The CT Department of Energy and Environmental Protection has issued a Flood Management Certification Exemption for Crescent Crossings Phase 1A. Outside counsel was approved in the Second Quarter. The Assistance Agreement and Term Sheets are being drafted. The developer is finalizing agreements with the funders including CDBG-DR and HOME Funds, CT Housing Finance Authority (CHFA), CitiBank, and the Bridgeport Housing Authority. One closing is expected for all funding sources at the end of July, 2015. Construction is to begin during the Third Quarter. Phase 1A consists of 93 units; 33 units funded by CDBG-DR are replacing units damaged or destroyed at the Marina Village, low/moderate income housing, in the 100 year flood plain. The new housing will be located out of the 100 year flood plain.

Stamford – Summer Place

The Summer Place project replaces 48 public housing units and is located outside of the flood plain. The



Request for Release of Funds was approved by HUD on May 11, 2015. DOH assigned outside legal counsel during the 2nd quarter and the Assistant Agreement is being finalized. It is anticipated that the project will close during the 3rd quarter of 2015 with construction starting up in the 4th quarter. The build out should take approximately 12 months to complete.

Norwalk- Washington Village

The Washington Village Phase 1 replaces 58 units of public housing and is located within the 100 year floodplain. Currently the project is being delayed because the developer has obtained a final decision for a Flood Management Certification Exemption from the CT DEEP, but Friends of Ryan Park has appealed DEEP's decision. The appeal will be heard in New Britain Superior Court within the next 8 to 12 months.

Scatter Site Rebuilding and Reconstruction

Anticipate providing 16 additional units of affordable housing through the rebuilding and reconstruction of properties in the scattered site program. Currently 6 projects are in the design phase. An additional 5 projects are in the bid process. One project is anticipated beginning construction in August. Three projects are under construction.

Economic Revitalization:

The State of Connecticut allocated \$1,000,000 towards the Economic Revitalization Program to assist small business impacted by Superstorm Sandy with grants of up to \$50,000 for their recovery needs. Although a multi-media campaign targeted residents and small business owners in the areas most impacted by Superstorm Sandy was completed; the level of interest in the Small Business Express program has been extremely low.

Since the program began accepting applications on September 27, 2013; a total of fourteen (14) applications have been submitted for assistance. To date, we have provided financial assistance to four (4) small businesses with a total grant award of \$ \$194,000. The four small business who were funded under this grant are: (1) Charles Island Oyster Farm, Milford - \$50,000; (2) Inn at Fairfield Beach, Fairfield - \$ 44,000; (3) Lennys Indian Head Inn, Branford - \$ 50,000; and (4) Main Enterprises, Stratford - \$50,000

We are confident that we have addressed the most acute unmet need of the small business owners who were interested in the program and this quarter the Department was granted approval to transfer the balance of funds (\$806,000) to the Owner Occupied Housing Rehabilitation program to assist eligible displaced homeowners and households with incomes less than 120%AMI.

Public Facilities

The State of Connecticut 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 existing public facilities, including those public facilities that primarily serve low to moderate income 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. Under the first tranche of funding the State of Connecticut allocated a total of \$2,200,000 for the rehabilitation or reconstruction of public facilities. Although public facilities funds have not been drawn all funds have been fully committed to assisting two municipalities damaged by Superstorm Sandy. Below is an update on the Public Facilities projects.

Fairfield- Penfield Pavilion Repair

The Town of Fairfield has hired an environmental consultant to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Initial Notice was published on June 11, 2015. The NEPA Checklist should be completed during the third quarter of 2015.

Milford- Gulf Beach Breakwater Reconstruction

The City of Milford has hired an environmental consultant to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Initial Notice was published on July 9, 2015. The NEPA Checklist should be completed during the 3rd quarter of 2015.

Planning

Under the first and second tranche of funding the State of Connecticut allocated a total of \$9,029,000 to assist in the planning processes associated with improving the resiliency of infrastructure and public facilities, and providing mitigation activities. In the first tranche ten (10) planning projects were approved, committing the entire \$2,029,000 first tranche funds.

In the second tranche the state allocated \$7,000,000 for planning activities; as of June 30, 2015, we have received applications from three (3) applicants and have provided soft letters of commitment for a total of \$2,105,450. There is currently a balance of \$4,894,550 available for municipalities and state agencies interested securing planning funds for future resiliency projects.

Assistance Agreements have been sent to all ten (10) Planning Grant Recipients. Included in the



Agreements are requests for breakdowns of expenses for each quarter and implementation plans. One grantee (Branford Living & Artificial Reef: Creation & Restoration) began his project in the month of November and we anticipate that the other nine grantees will begin implementing their projects in the third and fourth quarters of 2015. The projects awarded funding under the First Tranche of funds and the first quarter updates is listed below.

Branford – Coastal Resilience Branford, Milford, Madison

Selected their consultant after receiving RFP responses and interviewing 3 of the firms. Work will be underway during third quarter.

Branford – Shoreline Shellfish

The physical assembly of the venture vacuum equipment as per the application proposal was nearing completion at the end of the quarter. The third quarter will focus on installation of multiple gauges and sensors for data acquisition during system testing and evaluation. The goal is to develop a controllable system suitable for seafloor sediment removal of all types regardless of density, viscosity or cohesiveness.

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Second Quarter Progress: Submission of a provisional patent application to the U.S. PTO titled: “System and Method for Marine Sediment Reuse to Fill Geotextile Tubes in situ” and addition of a third engineering consultant, Grant Crawford, Ph.D., P.E. professor of mechanical engineering, Department of Engineering, Quinnipiac University.

Bridgeport – Marina Village Redevelopment

In partnership with the City of Bridgeport and with the City’s Housing Authority, this planning project will participate in the Community Engagement events being developed for this area which is being studied for the Bridgeport Resilience Rebuild By Design Project. Demolition on some parts of Marina Village is anticipated beginning in the second half of 2015.

New Haven – River Street Bulkhead Design

The City selected Roberge Associates Coastal Engineers (RACE) from among the proposals received in response to the City’s Request for Proposals (RFP) for design of bulkheads for the River Street shoreline and create measures to protect the land within the flood zone from flood damage (the “Project”). The contract for the work between the City and RACE was initiated, with contract execution and a Project kick-off meeting anticipated to be completed during the first half of the third quarter.

New Haven - Hill Neighborhood & Union Avenue

For this planning grant, the City is to evaluate and identify the feasibility of construction a new outlet, pump station and/or alternative system improvements including pressure conduit to supplement the existing outfalls and increase the ability of the system to achieve protection for a 10 year frequency storm event in the Hill Neighborhood.

The City issue a Request for Proposals and selected a Project Manager to provide project management services and administration activities for developing a plan and feasibility study to mitigate flooding along Union Avenue further assisting the implementation of the Hill-to-Downtown Community Plan, which integrates housing, economic development, transportation and environmental planning in the designated transit oriented development (TOD) area. The City has also reviewed the past reports completed on the drainage area and wrote an RFP seeking a Consultant to provide professional engineering services to build upon these efforts through hydraulic model refinement and analysis and development of solutions to flooding. The Consultant will also be tasked to quantify the extent of flooding under existing and future scenarios and develop innovative solutions to alleviate flooding in the problem areas

The Scope of Consultant Services:

- Task 1 – Update Existing Storm Water Management Model (SWMM)
- Task 2 Storm Sewer System Flow Monitoring
- Task 3 Perform Analyses of Storm Sewer System Capacity using SWMM
- Task 4 Design Solutions for Flood Alleviation

New Haven - Long Wharf Flood Protection

During the second quarter, the City drafted and advertised an RFP for engineering services including preparation of a hydrologic model, analysis of flood protection alternatives and design of flood protection measures. Responses are due July 28, 2015. Respondents will be reviewed, interviews will be conducted, and a contractor selected with a notice to proceed late in the third quarter.

New Haven – Mill River District Shoreline Analysis

A review of the flood elevation certificate was held with the Building Department, City Plan Department, and the owners of 458 Grand Avenue. Options considered to decide on financial viability and a plan are expected for the 4th quarter of 2015.



Redevelopment planning by the City is continuing for 370 James Street, the former CT Transit garage, and for 50 Ives Place, the DOT contractor staging yard. The City has received two responses to an RFP for redevelopment of CT Transit. A selection committee is now reviewing the proposals. The Mill River Trail is now being cleared by community groups and is intended to be part of the project. The City is monitoring environmental cleanup activities at English Station and is engaged on both PURA and DEEP review.

New London Bank Street Drainage Improvement

New London's selected consultant began their contract with the City and have completed the following:

Task 1 Design Bank Street & Lower Blinman Street Drainage Improvements – Working with environmental and engineering sub consultants, a review of existing storm drainage configuration within the roadway is beginning and plans and maps for use in the design process are being assembled.

Task 2 Design Pump Station Improvements Phase 1 - A consultant agreement has been finalized.

Task 3 Design a New Connection to 72" Conduit under Bank Street – The consultant has performed site inspection and researched utility plans for finding the best route for the new pipe connection and possible interferences.

Task 4 Subsurface Utility Investigation – Coordinated work scope and collected and reviewed available plans for underground utilities in the area; performed a utility mark-out of full project area.

Task 5 Assistance with Sediment Removal Operation at Pump Station in preparation for sediment removal process and the eventual pump station analysis; analyzed sediment samples; reviewed results.

Task 6 Additional Pump Station Enhancements and Upgrades – Performed Testing of pump station's main electrical components and created a report describing the findings.

Stratford Coastal Resilience Plan

The Town of Stratford is developing a Coastal Resilience Plan to improve and facilitate the social, economic and ecological resilience of the town to the impacts of sea level rise, coastal flooding and erosion. The Town of Stratford has hired the GZA GeoEnvironmental, Inc. to develop the Coastal Resilience Plan. The first of three public meetings to gather public input has been completed and the following tasks are near complete:

1. Review existing information from local residents and businesses in flood prone areas.
2. Review regional framework to resiliency.
3. Data collection.
4. Prepare a vulnerability and risk assessment.

Infrastructure:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBGDR infrastructure funds have been fully committed for twenty-six (26) projects in eleven (11) municipalities impacted by Superstorm Sandy.

The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the third and fourth quarters. During the Second Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that environmental requirements are met. Below is a summary of the active infrastructure projects.

New Haven - Brewery Square Bulkhead Rehabilitation –

The Final Notice and Public Explanation of Proposed Activities in the 100 Year Floodplain was published in May. A comment was received, reviewed and responded to. The proposed project qualifies for a category exclusion under HUD regulations 24 CFR Part 58. We anticipate publishing the Notice of Intent to Request Release of Funds (RROF) in the Third Quarter. A draft Assistance Agreement has been sent, and will be finalized as soon as the RROF has been approved.

New Haven - East Shore Erosion Control

The City of New Haven is completing its work on the National Environmental Policy Act (NEPA) including completing the Statutory Checklist, Environmental Assessment and the Environmental Review Record. The design for the project has been completed. Once the environmental review and the CT Department of Energy and Environmental Protection complete its review and issue approvals, the Public Notices will be issued.

West Haven – Beach Street & First Avenue Reconstruction

The City of West Haven has developed design drawings for the elevation of a section of the intersection of Beach Street and First Avenue in order to provide an evacuation route for a neighborhood and to



provide protection for a Waste Water Treatment Plant. The CT Department of Housing has sent a formal request to the US Fish and Wildlife asking for a concurrence of its finding that this project qualifies for an "Exception to Limitations on Expenditures" under 16 USC 350(a)(3) and 16 USC 3505(a)(2)(6) because DOH has determined that the proposed project may be located in the Coastal Barrier Resource System (CBRS) which US Fish and Wildlife oversees.

Fairfield - Pine Creek Culvert Upgrade

The Town of Fairfield has hired an environmental consultant to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Initial Notice was published on 10/30/14. The NEPA Checklist should be completed during the 3rd quarter of 2015.

Fairfield- WPCF Outfall Pipe Repair

The Town of Fairfield has hired an environmental consultant to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Initial Notice was published 1/30/2015. The NEPA Checklist should be completed during the 3rd quarter of 2015.

Milford- Morningside Revetment Reconstruction

The City of Milford has hired an environmental consultant to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Initial Notice was published on 7/9/15. The NEPA Checklist should be complete during the 3rd quarter.

Bridgeport – Crescent Crossings, LLC – Phase 1B

Completed NEPA Process and Requested and DEEP Flood Management Certification Exemption. Which was approved in June. Requested Release of Funds from HUD which was approved. Anticipated Assistance Agreement closing in the third quarter, in early August, and construction to begin soon after. This project will provide critical infrastructure for the planned low/moderate income housing planned in Phase 1B following Phase 1A which is anticipated to begin construction in August 2015.

Bridgeport – Essential Generators –

The Bridgeport Generators are located outside of the 100 Year Flood Plain and qualify as an exempt activity. An Assistance Agreement with the Town of Bridgeport will be executed in the 3rd quarter of 2015 with construction anticipated in the 4th quarter of 2015.

Bridgeport - Yellow Bridge Resiliency – DOT

A Memorandum of Understanding (MOU) has been drafted. Anticipate MOU will be fully executed in the third quarter. The Environmental Review Record is in process and expect completion in July 2015. DEEP permits have been issued. Expect to Request Release of Funds in August 2015.

East Haven – Hemingway and Coe Avenue Reconstruction

The Statutory Checklist and Environmental Assessment have been completed. The 8 Step Process is underway. Anticipate the Public Notices to be published, the CT DEEP permits to be issued, a Release of Funds to be requested and the Assistance Agreement to be fully executed in the third quarter. The project will alleviate flooding at this critical intersection in East Haven.

Fairfield – Penfield Beach Resiliency Improvements

The Early Notice was published on May 18, 2015 for proposed activities in a 100 year floodplain with comments due by June 1st. The project will retrofit the timber bulkhead at Penfield Beach to provide coastal resiliency and help to mitigate future damage in storm events.

Fairfield – Wastewater Treatment Plant Resiliency

The Early Notice was published on May 18, 2015 for proposed activities in a 100 year floodplain with comments due by June 1st. The project intends to create an earthen berm around the Wastewater Treatment Plant and related critical facilities for protection in future flood events.

Fairfield – Water Pollution Control Micro-Grid – DEEP

The Early Notice was published on May 18, 2015 for proposed activities in a 100 year floodplain with comments due by June 1st. The microgrid will be powered by gases produced at the Wastewater Treatment Plant and will supply power to the plant on a daily basis.

Milford – Essential Generators

The Milford Generator project is located outside of the 100 Year Flood Plain and qualifies as an exempt activity. An Assistance Agreement with the City of Milford will be executed in the 3rd quarter of 2015 with construction starting up in the 4th quarter of 2015.

Milford - Calf Pen Meadow/Beachland Avenue Resiliency

The Early Notice for Proposed Activity in a 100 Year Flood Plain is scheduled to be published on July 9, 2015. The goal of this project is to reduce flooding during periods of heavy rain and storm events. The proposed project will include raising the roadway along Beachland Avenue by 1.5 to 2.0 feet and installing a self-regulating tide gate.

Milford – Bayview Beach Area Flooding Control

The Early Notice for Proposed Activity in a 100 Year Flood Plain is scheduled for publication on July 9,

2015. The project goal is to reduce flooding during heavy rain and storm events. The proposed project will redesign the drainage system by adding storage capacity of excess water below the ground.

Milford – Milford Point Road Flooding Control

The Early Notice for Proposed Activity in a 100 Year Flood Plain is scheduled for publication on July 9, 2015. The proposed project will raise the road surface between 1.5-2 feet above the daily high tide elevation and a reduction in pavement will be analyzed.

New Haven – East Shore Erosion Control – Part 2 - A continuation from Infrastructure Tranche 1.

The City of New Haven is completing its work on the National Environmental Policy Act (NEPA) including completing the Statutory Checklist, Environmental Assessment and the Environmental Review Record. The design for the project has been completed. Once the NEPA Process is completed and the CT Department of Energy and Environmental Protection issues approvals, the Public Notices will be issued expected in the third quarter.

New Haven – Union Avenue Mitigation and Resiliency

Currently planning is underway that relates to NEPA and DEEP requirements for this project through a related Planning Grant provided in Tranche 1.. This project is a key part of a larger City initiative to prevent flooding in the area around Union Train Station

New London – Drainage Improvements – Pequot Avenue Outfall

The City of New London has hired an environmental firm to assist with the preparation of the 8 Step process and the NEPA Environmental statutory checklist. The project involves relocating the outfall away from the recreational beach area to improve the health and safety of residents and to reduce flooding along Pequot Avenue, a major evacuation route.

Norwalk – Elevation of Raymond and Day Streets

The City of Norwalk has hired an environmental firm to assist with the preparation of the 8 Step Process and NEPA Environmental Statutory Checklist. The publication of the Early Notice will take place during the 3rd quarter of 2015. The project involves raising the intersection of Raymond and Day streets to above the 100 Year Flood Plain to allow for dry egress from the new Washington Village housing project.

Norwalk – Route 136 Bridge Resiliency – DOT

A Memorandum of Understanding (MOU) has been drafted. Anticipate MOU will be fully executed in the fourth quarter. The Environmental Review Record is in process and expect completion in July 2015. DEEP permits have been issued. Expect to Request Release of Funds in September 2015.

Old Lyme – Sheffield Brook Outfall Resiliency

The Old Colony Beach Club Association has hired an environmental engineer to assist with the preparation of the 8 Step Process and the NEPA Environmental Statutory Checklist. The Early Notices is scheduled for publication on July 9, 2015. The project includes enlarging a culvert and outfall pipe to improve drainage.

Stamford – Generator Upgrades

The Stamford Generator projects are located outside of the 100 Year Flood Plain and qualifies as an exempt activity. An Assistance Agreement with the Town of Stratford will be executed in the 3rd quarter of 2015 with construction starting up in the 4th quarter of 2015.

Stratford – Bunnell High School Generator

The Stratford Generator project is located outside of the 100 Year Flood Plain and qualifies as an exempt activity. An Assistance Agreement with the Town of Stratford will be executed in the 3rd quarter of 2015 with construction starting up in the 4th quarter of 2015.

West Haven – Old Field Creek Dredging

Because the residents living in the Old Field Creek area, a low-lying flood zone, have suffered damage from both Hurricane Irene and Superstorm Sandy, the City of West Haven included their houses into a project of the Natural Resources Conservation Service (NRCS-USDA) buyback program for houses with West Haven retaining the land as open space. The discovery of lead in the creek sediment – most likely from a pre-civil war buckle factory - disqualified the properties from being accepted into this floodplain easement project and also disqualified the project from receiving any funding for dredging.

The Old Field Creek Dredging Project will remove contaminated sediment from the Old Field Creek making it possible for the National Resources Conservation Service (NRCS-USDA), another federal agency, to purchase the houses creating a wildlife conservation area and improving the natural ecosystem by adding these properties into the NRCS program

The CT Department of Housing has sent a formal request to the US Fish and Wildlife asking for a concurrence of its finding that this project qualifies for an “Exception to Limitations on Expenditures” under 16 USC 3505(a)(2)(6) because DOH has determined that the proposed project may be located in the Coastal Barrier Resource System (CBRS) which US Fish and Wildlife oversees.



West Haven – Beach Street Reconstruction – A continuation from Tranche 1

The City of West Haven has developed design drawings for the elevation of a section of the intersection of Beach Street and First Avenue in order to provide an evacuation route for a neighborhood and to provide protection for a Waste Water Treatment Plant. The CT Department of Housing has sent a formal request to the US Fish and Wildlife asking for a concurrence of its finding that this project qualifies for an “Exception to Limitations on Expenditures” under 16 USC 350(a)(3) because DOH has determined that the proposed project may be located in the Coastal Barrier Resource System (CBRS) which US Fish and Wildlife oversees.

The City of West Haven has developed design drawings for the elevation of a section of the intersection of Beach Street and First Avenue in order to provide an evacuation route for a neighborhood and to provide protection for a Waste Water Treatment Plant. The CT Department of Housing has sent a formal request to the US Fish and Wildlife asking for a concurrence of its finding that this project qualifies for an “Exception to Limitations on Expenditures” under 16 USC 350(a)(3) because DOH has determined that the proposed project may be located in the Coastal Barrier Resource System (CBRS) which US Fish and Wildlife oversees.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$50,000.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$4,196,741.74	\$8,306,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$180,944.40	\$5,000,000.00	\$404,652.71
R1-T1-Planning, R1-T1-Planning	\$122,886.51	\$1,000,000.00	\$520,760.93
R2-T2-Administration, R2-T2-Administration	\$0.00	\$500,000.00	\$500,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$1,008,467.83	\$11,500,000.00	\$1,642,456.39
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$3,000,000.00	\$0.00
R3-T1-Administration, R3-T1-Administration	\$355,950.08	\$1,967,500.00	\$912,955.50
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$131,659.66	\$17,000,000.00	\$131,659.66
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,000,000.00	\$0.00
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$10,000,000.00	\$0.00
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,029,000.00	\$0.00
R3-T1-Public Facilities, R3-T1-Public Facilities	\$0.00	\$1,003,500.00	\$0.00
R4-T3-Owner Occupied, R4-T3-Owner Occupied	\$0.00	\$3,000,000.00	\$0.00
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$0.00



Activities

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R1-T1-Administration

Project Title:

R1-T1-Administration

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
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 manner, to assist them in repairing their homes, small businesses, infrastructure and public facilities, so that they can get their lives back in order and get the local economy back in business.

Location Description:

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

Activity Progress Narrative:



This activity represents the allocation of funds for administrative salaries and program development. In the Second Quarter, there were a total of 16 employees at the Department of Housing administering the CDBG-DR program.

All Allocation #1 First Tranche - Administrative Funds have been fully expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

R1-T1-Economic Revitalization

Project Title:

R1-T1-Economic Revitalization

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$194,000.00
Total Budget	(\$806,000.00)	\$194,000.00
Total Obligated	\$50,000.00	\$194,000.00
Total Funds Drawdown	\$50,000.00	\$194,000.00
Program Funds Drawdown	\$50,000.00	\$194,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$194,000.00
STATE OF CONNECTICUT	\$50,000.00	\$194,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Economic Revitalization Program was established to provide assistance to eligible small businesses that suffered direct physical damage as a result of Superstorm Sandy with the financial resources needed to continue the rebuilding process. Grants may be provided to small businesses, including non-profit organizations for capital expenditures to repair or replace needed equipment, lost inventory, rehabilitation, reconstruction of facilities that were damaged/destroyed or to provide working capital needed as a direct result of the storm while promoting job retention and job creation.

Location Description:

The Economic Revitalization Program is designed to meet the needs of small businesses in the communities most impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation. Priority has been given to the small business located in the Fairfield and New Haven Counties.

Activity Progress Narrative:

Since the program begun accepting applications on September 27, 2013; a total of fourteen (14) applications have been submitted for assistance. To date, we have provided financial assistance to four (4) small businesses with a total grant award of \$ \$194,000. The four small business who were funded under this grant are: (1) Charles Island Oyster Farm, Milford - \$50,000; (2) Inn at Fairfield Beach, Fairfield - \$ 44,000; (3) Lennys Indian Head Inn, Branford - \$ 50,000; and (4)Main Enterprises, Stratford - \$50,000

We are confident that we have addressed the most acute unmet need of the small business owners who were interested in the program and this quarter the Department was granted approval to transfer the balance of funds (\$806,000) to the Owner Occupied Housing Rehabilitation program to assist eligible displaced homeowners and households with incomes less than 120%AMI.

All available Economic Revitalization funds have been fully expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

N/A

\$432,369.07

Total Obligated

\$0.00

\$432,369.07

Total Funds Drawdown

\$0.00

\$275,000.00

Program Funds Drawdown

\$56,579.17

\$432,369.07

Program Income Drawdown

\$56,579.17

\$432,369.07

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$275,000.00

STATE OF CONNECTICUT

\$0.00

\$275,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:



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

Location Description:

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:

As of the second quarter of 2015 there were seven (7) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. We have assigned seven (7) of these application to an Architectural, Engineering, and Construction Management firm and seven (7) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with seven (7) of the applicants to conduct the necessary Environmental Statutory Checklist review and prepare construction documents. Of the seven (7) active low-to-moderate income projects in Fairfield and New Haven counties, five (5) projects have been put out to bid of which four (4) have fully executed Grant agreements. We currently have one (1) low-to-moderate income project that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are four (4) homes in the construction phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 R1-T1-Homeowner Housing
Projected End Date:
 08/22/2015
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,711,115.03
Total Budget	\$812,729.44	\$9,711,115.03
Total Obligated	\$812,729.44	\$6,412,729.44
Total Funds Drawdown	\$3,119,065.47	\$9,711,115.03
Program Funds Drawdown	\$3,119,065.47	\$9,711,115.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$812,729.44	\$6,412,729.44
STATE OF CONNECTICUT	\$812,729.44	\$6,412,729.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015 there were one hundred and eight-nine (189) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. We have assigned one hundred and seventy-eight (178) of these application to an Architectural, Engineering, and Construction Management firm and one hundred and seventy-eight (178) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with one hundred and forty-four (144) of the applicants to conduct the necessary Environmental Statutory Checklist review and prepare construction documents. Of the one hundred and sixteen (116) active low-to-moderate income projects in Fairfield and New Haven counties,



ninety-two (92) projects have been put out to bid of which fifty-seven (57) have fully executed Grant agreements. After bidding, five (5) of our Homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are fifty-seven (57) homes in the construction phase and thirty-one (31) have been completed in the most impacted counties of New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	(\$6,729.44)	\$119,026.43
Total Obligated	\$405.88	\$118,270.56
Total Funds Drawdown	\$1,161.75	\$119,026.43
Program Funds Drawdown	\$1,161.75	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$405.88	\$118,270.56
STATE OF CONNECTICUT	\$405.88	\$118,270.56
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:

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:

As of the second quarter of 2015, there were thirteen (13) urgent need applicants who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. In accordance with the program guidelines we are providing assistance to eligible homeowners in priority levels 1, 2, and 3 displaced from their homes. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents. One (1) project has been put out to bid and it is in the award phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$1,019,935.35	\$2,993,489.47
Program Funds Drawdown	\$1,019,935.35	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,499,999.93
STATE OF CONNECTICUT	\$0.00	\$1,499,999.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015, there were one hundred and fifty (150) urgent need applicants who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines we are currently providing assistance to eligible homeowners in priority levels 1, 2, and 3 displaced from their homes. We have assigned sixty-seven (67) applicants to an Architectural, Engineering and fifty nine (59) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on forty-seven (47) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes. We have place the thirty-five (35) urgent need projects in Fairfield and New Haven Counties out to bid and fifteen



(15) of these homeowners have fully executed Grant agreements. After bidding, two (2) of our homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are fifteen (15) projects are in the construction phase and eight (8) projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R1-T1-MFRI-LM-MI 29519-2066107

Activity Title: R1-T1-Multi-family-Inside Floodplain

Activity Category:

Affordable Rental Housing

Project Number:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multifamily Low to Moderate Rehabilitation, Rebuilding and Mitigation inside the flood plain.

Location Description:

Multifamily properties including public housing, HUD-assisted housing, McKinney-Vento funded shelters and housing for the homeless, which were impacted by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

Activity Progress Narrative:

The Washington Village Phase 1 replaces 58 units of public housing and is located within the 100 year floodplain. Currently the project is being delayed because the developer has obtained a final decision for a Flood Management Certification Exemption from the CT DEEP, but Friends of Ryan Park has appealed DEEP's decision. The appeal will be heard in New Britain Superior Court within the next 8 to 12 months.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number:	R1-T1-MFRO-LM-MI 29519-2066106
Activity Title:	R1-T1-Multi-Family-Outside Floodplain

Activity Category:

Affordable Rental Housing

Project Number:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multifamily Rehabilitation, Rebuilding and Mitigation outside the flood plain.

Location Description:

Multifamily properties including public housing, HUD-assisted housing, McKinney-Vento funded shelters and housing for the homeless, which were impacted by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

Activity Progress Narrative:

Although no funds have been drawn down for this activity, the state continues to make significant progress with the two multifamily developers with projects located outside the flood plain. See summaries below:

Bridgeport – Crescent Crossings LLC Phase 1A

HUD approved the Request for the Release of Funds at the end of the First Quarter, on March 27, 2015. The CT Department of Energy and Environmental Protection has issued a Flood Management Certification Exemption for Crescent Crossings Phase 1A. Outside counsel was approved in the Second Quarter. The Assistance Agreement and Term Sheets are being drafted. The developer is finalizing agreements with the funders including CDBG-DR and HOME Funds, CT Housing Finance Authority (CHFA), CitiBank, and the Bridgeport Housing Authority. One closing is expected for all funding sources at the end of July, 2015. Construction is to begin during the Third Quarter. Phase 1A consists of 93 units; 33 units funded by CDBG-DR are replacing units damaged or destroyed at the Marina Village, low/moderate income housing, in the 100 year flood plain. The new housing will be located out



of the 100 year flood plain.
Stamford – Summer Place

The Summer Place project replaces 48 public housing units and is located outside of the flood plain. The Request for Release of Funds was approved by HUD on May 11, 2015. DOH assigned outside legal counsel during the 2nd quarter and the Assistant Agreement is being finalized. It is anticipated that the project will close during the 3rd quarter of 2015 with construction starting up in the 4th quarter. The build out should take approximately 12 months to complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R1-T1-Multi-Family

Project Title:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$180,944.40	\$404,652.71
Total Funds Drawdown	\$180,944.40	\$404,652.71
Program Funds Drawdown	\$180,944.40	\$404,652.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,944.40	\$404,652.71
STATE OF CONNECTICUT	\$180,944.40	\$404,652.71
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the second Quarter, and following the assignment of architects, the creation of the initial scopes of work; the review by the State Historic Preservation Office (SHPO); work with applicants has proceeded with design development, and the completion of the necessary federal, state and local permits including the Statutory Checklists, Environmental Assessments, CT Department of Energy and Environmental Protection (DEEP) permits, and local planning and zoning reviews and related local permits.

Anticipate providing 16 additional units of affordable housing through the rebuilding and reconstruction of properties in the scattered site program. Currently 6 projects are in the design phase. An additional 5 projects are in the bid process. One project is anticipated beginning construction in August. Three projects are under



construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R1-T1-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R1-T1-Planning

Project Title:

R1-T1-Planning

Projected Start Date:

08/22/2013

Projected End Date:

12/02/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$600,000.00

Total Budget

\$0.00

\$600,000.00



Total Obligated	\$122,886.51	\$520,760.93
Total Funds Drawdown	\$122,886.51	\$520,760.93
Program Funds Drawdown	\$122,886.51	\$520,760.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,886.51	\$520,760.93
STATE OF CONNECTICUT	\$122,886.51	\$520,760.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$9,029,000 to assist in the planning processes associated with improving the resiliency of infrastructure and public facilities, and providing mitigation activities. In the first tranche ten (10) planning projects were approved, committing the entire \$2,029,000 first tranche funds. In the second tranche the state allocated \$7,000,000 for planning activities; as of June 30, 2015, we have received applications from two (3) state agencies and have provided soft letters of commitment for a total of \$1,805,450. There is currently a balance of \$5,194,450 available for municipalities and state agencies interested securing planning funds for future resiliency projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R2-T2-Administration

Project Title:

R2-T2-Administration

Projected Start Date:

06/30/2014

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:



Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the Second Quarter, there were a total of 16 employees at the Department of Housing administering the CDBG-DR program. All Allocation #2 Second Tranche Administrative Funds have been fully expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R2-T2-OORR-Single Family-Mitigation-Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,040,000.00
Total Budget	\$0.00	\$1,040,000.00
Total Obligated	\$64.52	\$6,575.48
Total Funds Drawdown	\$64.52	\$6,575.48
Program Funds Drawdown	\$64.52	\$6,575.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64.52	\$6,575.48
STATE OF CONNECTICUT	\$64.52	\$6,575.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. As of the first quarter of 2015, there were nine (9) low to moderate income applicants who were deemed eligible for the CDBG-DR mitigation grant in Middlesex and New London Counties. We have assigned eight (8) of these applicants to an Architectural, Engineering and three (3) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on three (3) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,160,000.00
Total Budget	\$0.00	\$4,160,000.00
Total Obligated	\$245,987.70	\$394,336.88
Total Funds Drawdown	\$245,987.70	\$394,336.88
Program Funds Drawdown	\$245,987.70	\$394,336.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$245,987.70	\$394,336.88
STATE OF CONNECTICUT	\$245,987.70	\$394,336.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. As of the first quarter of 2015, there were thirty (30) low to moderate income applicants who were deemed eligible for CDBG-DR mitigation grants in the most impacted counties of Fairfield and New Haven. We have assigned twenty-five (25) applicants to an Architectural and Engineering firms and all of these homeowners have executed the Access Agreement. The Architectural and Engineering and Construction Management firms have been issued a Notice to Proceed on twenty (20) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes. Six (6) projects have been placed out to bid, and one (1) is under construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. In accordance with the program guidelines mitigation only applicants are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation. Homeowners in priority level B (household with incomes between 100% and 120% of the area median income) are eligible for \$30,000 and homeowners in priority level C (households with incomes between 120% and 150% of the area median income) are eligible for \$15,000 from the CDBG-DR program.

As of the second quarter of 2015, there in one (1) urgent need applicant who was deemed eligible for the CDBG-DR assistance upon completion of the mitigation measures in accordance with program guidelines. This (1) applicants has executed the Access Agreement and we have been able to assign their applicant to an Architectural and



Engineering firm.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,040,000.00
Total Budget	\$0.00	\$1,040,000.00
Total Obligated	\$128,201.49	\$294,382.80
Total Funds Drawdown	\$128,201.49	\$294,382.80
Program Funds Drawdown	\$128,201.49	\$294,382.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,201.49	\$294,382.80
STATE OF CONNECTICUT	\$128,201.49	\$294,382.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of Second Tranche of funding we are able to address mitigation only applications. In accordance with the program guidelines mitigation only applicants are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation. Homeowners in priority level B (households with incomes between 100% and 120% of the area median income) are eligible for \$30,000 and homeowners in priority level C (households with incomes between 120% and 150% of the area median income) are eligible for \$15,000 from the CDBG-DR program. As of the second quarter of 2015, there were six (6) urgent need applicants who were deemed eligible for the CDBG-DR mitigation grant in the most impacted counties of Fairfield and New Haven. These urgent need applicants



will receive CDBG-DR assistance upon completion of the mitigation measures in accordance with the program guidelines. To-date one (1) applicant has signed the Access Agreement, has been assigned to an Architectural and Engineering firm to complete the necessary Environmental Review and construction documents, has been placed out to bid and is under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$440,000.00
Total Budget	\$0.00	\$440,000.00
Total Obligated	\$3,479.64	\$8,114.85
Total Funds Drawdown	\$3,479.64	\$8,114.85
Program Funds Drawdown	\$3,479.64	\$8,114.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,479.64	\$8,114.85
STATE OF CONNECTICUT	\$3,479.64	\$8,114.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality



DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the second quarter of 2015, there were twelve (12) low to moderate income applicants who were deemed eligible for the CDBG-DR reimbursement grants in Middlesex and New London counties. 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. We have assigned nine (9) applicants to an Architectural, Engineering and Construction Management firm to inspect the work performed and complete an environmental review checklist.

To-date, we have made award determinations on two (2) projects and these homeowners have been reimbursed for their out of pocket expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,840,000.00
Total Budget	\$0.00	\$1,840,000.00
Total Obligated	\$277,204.51	\$341,683.78
Total Funds Drawdown	\$277,204.51	\$341,683.78
Program Funds Drawdown	\$277,204.51	\$341,683.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277,204.51	\$341,683.78
STATE OF CONNECTICUT	\$277,204.51	\$341,683.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH has continues to process our reimbursement requests this quarter. In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality



DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the second quarter of 2015, there were one hundred and sixty-two (162) low to moderate income applicants who were deemed eligible for the CDBG-DR reimbursement grants in the most impacted counties of Fairfield and New Haven. 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. We have assigned one hundred and sixty-two (162) applicants to an Architectural, Engineering and Construction Management firm and ninety (90) of these homeowners have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firms permission to inspect the work performed and complete an environmental review checklist.

As of the end of the second quarter, we have made award determinations on thirty-nine (39) projects of which twenty-two have signed assistance contracts and these homeowners have been reimbursed for their expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$560,000.00
Total Budget	\$0.00	\$560,000.00
Total Obligated	\$121,775.34	\$121,794.40
Total Funds Drawdown	\$121,775.34	\$121,794.40
Program Funds Drawdown	\$121,775.34	\$121,794.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,775.34	\$121,794.40
STATE OF CONNECTICUT	\$121,775.34	\$121,794.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted DOH continues to process our reimbursement requests this quarter. In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality.



DOH prepared this Programmatic Agreement in accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the first quarter of 2015, there were eighteen (18) urgent need applicants who were deemed eligible for the CDBG-DR reimbursement grants in Middlesex and New London Counties. 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. We have assigned three (3) applicants to an Architectural, Engineering and Construction Management firm to inspect the work performed and complete an environmental review checklist.

As of the end of the second quarter, we have made award determinations on one (1) project and these homeowners are in the process of contract execution and being reimbursed for their expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,160,000.00
Total Budget	\$0.00	\$2,160,000.00
Total Obligated	\$231,754.63	\$475,568.20
Total Funds Drawdown	\$231,754.63	\$475,568.20
Program Funds Drawdown	\$231,754.63	\$475,568.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$231,754.63	\$475,568.20
STATE OF CONNECTICUT	\$231,754.63	\$475,568.20
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As a result of the Second Tranche of funding, we have been able to address the reimbursement requests submitted and DOH continues to process our reimbursement requests this quarter.

In accordance with federal regulations, all CDBG-DR projects are subject to environmental review under the National Environmental Policy Act (NEPA) and its HUD implementing regulations at 36 C.F.R. Part 800, Protection of Historic and Cultural Properties, as well as Section 106 of the National Historic Preservation Act (NHPA) and 24 CFR Part 50, Protection and Enhancement of Environmental Quality DOH prepared this Programmatic Agreement in



accordance with 36 CFR Section 800.14(b) (2) and in direct consultation with the Connecticut State Historic Preservation Office at the Connecticut Department of Economic and Community Development and Advisory Council on Historic Preservation. In compliance with Section 106 of the National Historic Preservation Act, the Department of Housing, State Historic Preservation Office and Advisory Council on Historic Preservation prepared a Programmatic Agreement for the CDBG-DR program. On March 30, 2015 the Programmatic Agreement was fully executed by the Advisory Council.

As of the second quarter of 2015, there were two hundred and fifteen (215) urgent need applicants who were deemed eligible for the CDBG-DR reimbursement grants in the most impacted counties of Fairfield and New Haven. 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. We have assigned fifty-four (54) applicants to an Architectural, Engineering and Construction Management firm and thirty-seven (37) of these homeowners have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firms permission to inspect the work performed and complete an environmental review checklist.

As of the end of the second quarter, we have made award determinations on nine (9) projects and signed contracts with five of these homeowners who are currently in the process of being reimbursed for their expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R2-T2-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

Activity Status:
Under Way

Project Number:
R2-T2-Infrastructure

Project Title:
R2-T2-Infrastructure

Projected Start Date:

Projected End Date:



07/01/2014

07/01/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBGDR infrastructure funds have been fully committed for twenty-six (26) projects in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the third and fourth quarters. During the Second Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that are environmental requirements are met.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBGDR infrastructure funds have been fully committed for twenty-six (26) projects in in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the



environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the third and fourth quarters. During the Second Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that are environmental requirements are met.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Administration

Project Number:

R3-T1-Administration

Projected Start Date:

12/02/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R3-T1-Administration

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,967,500.00
Total Budget	\$0.00	\$1,967,500.00
Total Obligated	\$355,950.08	\$912,955.50
Total Funds Drawdown	\$355,950.08	\$912,955.50
Program Funds Drawdown	\$355,950.08	\$912,955.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$355,950.08	\$912,955.50
STATE OF CONNECTICUT	\$355,950.08	\$912,955.50
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 businesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

Location Description:

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the Second Quarter, there were a total of 16 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Homeowner Housing

Project Title:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total Budget	(\$2,000,000.00)	\$1,225,000.00
Total Obligated	\$56,579.17	\$157,369.07
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	\$56,579.17	\$157,369.07
STATE OF CONNECTICUT	\$56,579.17	\$157,369.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015 there were seven (7) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. We have assigned seven (7) of these application to an Architectural, Engineering, and Construction Management firm and seven (7) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with seven (7) of the applicants to conduct the necessary Environmental Statutory Checklist review and prepare construction documents.



Of the seven (7) active low-to-moderate income projects in Fairfield and New Haven counties, five (5) projects have been put out to bid of which four (4) have fully executed Grant agreements. We currently have one (1) low-to-moderate income project that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are four (4) homes in the construction phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,400,000.00
Total Budget	\$0.00	\$9,400,000.00
Total Obligated	\$2,306,336.03	\$3,298,385.59
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	\$2,306,336.03	\$3,298,385.59
STATE OF CONNECTICUT	\$2,306,336.03	\$3,298,385.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015 there were one hundred and eight-nine (189) low-to-moderate income homeowners who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. We have assigned one hundred and seventy-eight (178) of these application to an Architectural, Engineering, and Construction Management firm and one hundred and seventy-eight (178) of these homeowners have executed the Access Agreement. Our Architectural, Engineering and Construction Management firms have continued on with one hundred and forty-four (144) of the applicants to conduct the necessary Environmental Statutory Checklist review and prepare construction documents. Of the one hundred and sixteen (116) active low-to-moderate income projects in Fairfield and New Haven counties,



ninety-two (92) projects have been put out to bid of which fifty-seven (57) have fully executed Grant agreements. After bidding, five (5) of our Homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are fifty-seven (57) homes in the construction phase and thirty-one (31) have been completed in the most impacted counties of New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,375,000.00
Total Budget	\$0.00	\$1,375,000.00
Total Obligated	\$755.87	\$755.87
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	\$755.87	\$755.87
STATE OF CONNECTICUT	\$755.87	\$755.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015, there were thirteen (13) urgent need applicants who were deemed eligible for the CDBG-DR grant in Middlesex and New London Counties. In accordance with the program guidelines we are providing assistance to eligible homeowners in priority levels 1, 2, and 3 displaced from their homes. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm to conduct the necessary Environmental Statutory Checklist reviews and prepare construction documents. One (1) project has been put out to bid and it is in the award phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$2,000,000.00	\$5,000,000.00
Total Obligated	\$1,151,595.01	\$1,625,149.13
Total Funds Drawdown	\$131,659.66	\$131,659.66
Program Funds Drawdown	\$131,659.66	\$131,659.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,151,595.01	\$1,625,149.13
STATE OF CONNECTICUT	\$1,151,595.01	\$1,625,149.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

As of the second quarter of 2015, there were one hundred and fifty (150) urgent need applicants who were deemed eligible for the CDBG-DR grant in the most impacted counties of Fairfield and New Haven. In accordance with the program guidelines we are currently providing assistance to eligible homeowners in priority levels 1, 2, and 3 displaced from their homes. We have assigned sixty-seven (67) applicants to an Architectural, Engineering and fifty nine (59) of these homeowners have executed the Access Agreement. The Architectural, Engineering and Construction Management firms have been issued a Notice to Proceed on forty-seven (47) projects to conduct the necessary Environmental Statutory Checklists and prepare construction documents for bidding purposes.

We have place the thirty-five (35) urgent need projects in Fairfield and New Haven Counties out to bid and fifteen



(15) of these homeowners have fully executed Grant agreements. After bidding, two (2) of our homeowners decided not to proceed with their projects and have withdrawn from the program. We currently have eight (8) low-to-moderate income projects that have been awarded, but we are unable to execute a grant agreement due to outstanding documentation issues. As of June 30, 2015 there are fifteen (15) projects are in the construction phase and eight (8) projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	R3-T1-Infrastructure-Roads - 29520-2066117
Activity Title:	R3-T1-Infrastructure-Roads-Most Impacted

Activity Category:
Construction/reconstruction of streets

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBGDR infrastructure funds have been fully committed for twenty-six (26) projects in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the third and fourth quarters. During the Second Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that are environmental requirements are met.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R3-T1-Infrastructure-Water/Sewer-29520-2066116

Activity Title: R3-T1-Infrastructure-Water & Sewer-Most Impacted

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These repairs include 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.

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$34,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBGDR infrastructure funds have been fully committed for twenty-six (26) projects in in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in



the procurement process; using green strategies and materials; and the Section 3 requirements. Once all the environmental requirements from HUD, NEPA and DEEP are met, the Infrastructure Grant Assistance Agreements will be sent to Grantees. We anticipate that a majority of Infrastructure agreements will be executed during the third and fourth quarters. During the Second Quarter, the Economic and Community Development Agents have been working closely with the municipalities, state agencies, HUD and DEEP to ensure that are environmental requirements are met.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Multi-Family

Project Title:

R3-T1-Multi-Family

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the second Quarter, and following the assignment of architects, the creation of the initial scopes of work; the review by the State Historic Preservation Office (SHPO); work with applicants has proceeded with design development, and the completion of the necessary federal, state and local permits including the Statutory Checklists, Environmental Assessments, CT Department of Energy and Environmental Protection (DEEP) permits, and local planning and zoning reviews and related local permits.

Anticipate providing 16 additional units of affordable housing through the rebuilding and reconstruction of properties in the scattered site program. Currently 6 projects are in the design phase. An additional 5 projects are in the bid process. One project is anticipated beginning construction in August. Three projects are under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-T1-Planning / R3-T1-Planning**Grantee Activity Number: R3-T1-Planning 29516-2066100****Activity Title: R3-T1-Planning 29516-2066100****Activity Category:**

Planning

Activity Status:

Under Way

Project Number:

R3-T1-Planning

Project Title:

R3-T1-Planning

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$1,029,000.00

Total Budget

\$0.00

\$1,029,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Under the first and second tranche of funding the State of Connecticut allocated a total of \$9,029,000 to assist in the planning processes associated with improving the resiliency of infrastructure and public facilities, and providing mitigation activities. In the first tranche ten (10) planning projects were approved, committing the entire \$2,029,000 first tranche funds. In the second tranche the state allocated \$7,000,000 for planning activities; as of June 30, 2015, we have received applications from two (3) state agencies and have provided soft letters of commitment for a total of \$1,805,450. There is currently a balance of \$5,194,450 available for municipalities and state agencies interested securing planning funds for future resiliency projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-T1-Public Facilities / R3-T1-Public Facilities

Grantee Activity Number: R3-T1-Public Facilities- 29521-2066100

Activity Title: R3-T1-Public Facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R3-T1-Public Facilities

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

Activity Status:

Under Way

Project Title:

R3-T1-Public Facilities

Projected End Date:

12/02/2016

Completed Activity Actual End Date:



National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,003,500.00
Total Budget	\$0.00	\$1,003,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The State's 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

69
to make repairs in a manner that supports energy conservation/efficiency objectives and responsible growth as well as transit-oriented development.

Location Description:**Activity Progress Narrative:**

The State of Connecticut 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 existing public facilities, including those public facilities that primarily serve low to moderate income 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. Under the first tranche of funding the State of Connecticut allocated a total of \$2,200,000 for the rehabilitation or reconstruction of public facilities. Although public facilities funds have not been drawn all funds have been fully committed to assisting two municipalities damaged by Superstorm Sandy.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R4-T3-RBD-29522-2066100

Activity Title: R4-T3-RBD-29522-2066100

Activity Category:

Planning

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$2,000,000.00

Total Budget

\$2,000,000.00

\$2,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

STATE OF CONNECTICUT

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:



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

Location Description:

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

Activity Progress Narrative:

Yale School of Architecture's Design Studio focused on the South End, Black Rock, and the Marina Village sections of Bridgeport. Sixty students in 5 different groups created conceptual designs for this area which will become a part of the reference record for the eventual project.

Waggoner & Ball, an architecture firm in New Orleans with vast experience in working in flood torn areas which sea level rise is a concern was selected by the City of Bridgeport to lead their Rebuild By Design Project. A Draft Scope of Work was created and reviewed by the City of Bridgeport and the CT Department of Housing. A fully executed Personal Services Agreement (PSA) is expected to be completed in the third quarter. In addition, an Assistance Agreement for Administration has been sent to the City of Bridgeport for review and it is anticipated that it will be fully executed in early August. Plans for September include the hiring of a Project Manager and a Community Engagement Consultant. The community meetings are expected to begin in the third quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources