

Grantee: Virgin Islands

Grant: B-18-DP-78-0002

January 1, 2026 thru March 31, 2026 Performance

Grant Number: B-18-DP-78-0002	Obligation Date:	Award Date:
Grantee Name: Virgin Islands	Contract End Date: 04/25/2035	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$774,188,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$774,188,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$774,188,000.00		

Disasters:

Declaration Number

FEMA-4340-VI
FEMA-4335-VI

Narratives

Mitigation Needs Assessment:

Although the Territory has long been exceptionally vulnerable to natural hazards such as hurricanes and tropical storms, the Islands’ readiness and resilience were tested during the 2017 hurricane season. This Mitigation Needs Assessment arises from the unprecedented damage and lasting impacts of Hurricanes Irma and Maria. The impacts from these storms continue to be felt to this day both in the Virgin Islands and other islands in those hurricanes’ path. In 2018 the total damage to the Territory from both storms was estimated to be \$10.8 billion, including \$6.9 billion in damage to infrastructure, \$2.3 billion in damage to housing, and \$1.5 billion in economic damage. The US Virgin Islands’ recovery from these devastating storm events continues to the present day. The intention of the Mitigation Needs Assessment and Mitigation Action Plan is to reduce vulnerability and mitigate damages and losses to future hazard events by looking at the impact of prior events, including hurricanes. The Mitigation Needs Assessment focused on 7 major community lifelines: Safety and Security; Communications, Food, Water, and Shelter; Transportation; Health and Medical; Hazardous Materials (Management); and Energy (Power and Fuel).

Safety and Security

The vulnerability assessment of the 2019 THMP indicates that many residential and commercial properties in the Territory are vulnerable to hurricane winds, in part because of how close most buildings are to the coast and the nature of the winds the storms generate (USVI Hurricane Recovery and Resilience Task Force, 2018). On St. John, only one-third of both residential and commercial structures are considered vulnerable, almost all of which are classified as moderate or low consequence. On St. Thomas, the percentage of exposed buildings represents a majority, though also at moderate or low consequence. On St. Croix, just over half of commercial buildings and less than half of residential buildings are exposed, all of which are considered at moderate or low exposure. Lifeline vulnerabilities to hurricane winds are variable across the islands, with lifelines on St. John at

considerably less risk than that of St. Croix and St. Thomas. On those islands, lifeline facilities with pre-code structural components represent the most significant vulnerability. These facilities comprise Safety and Security lifelines.

Food, Water, Shelter

Food, water, and shelter lifelines provide basic needs such as housing, the commercial food supply chain and programs, and water systems. These lifelines are critical for sustaining life prior to, during, and following storm events. In the US Virgin Islands, these facilities include wastewater facilities, potable water facilities, desalinization facilities, shelters, and some residential buildings. Shelter facilities were stressed and damaged during and following the hurricanes as residents stayed at the shelters due to damages to homes. WAPA water facilities were damaged and impacts to the food supply chain resulted in delays to residents receiving food.

Water- Drought would have disparate impacts throughout the Territory. Although cisterns are common for USVI residents, the territory experiences a dry season that typically lasts from January to April. There is often a shorter dry season in June and July. Only one quarter to under a half of residents in the Territory are connected to the Territory's public water system that the Water and Power Authority (WAPA) operates, which means that many residents rely heavily on collected rainfall for water. Droughts can lead to empty cisterns, requiring residents to purchase water for essential daily use. The LMI population in the Territory would be more adversely affected by the need to purchase water to fill empty cisterns. For the many residents who are not also connected to WAPA water, purchasing water in periods of drought is part of providing food, water, and shelter. Given the economic stress that the COVID-19 pandemic has already caused within the Territory, having a reliable and inexpensive water source is a key priority that impacts day-to-day life and potentially even health as well, given the necessity of good water to healthy individuals.

Shelter- Housing is a key component to be considered for residents of the Territory, as this is the primary means of shelter for residents when hurricanes and floods occur, with housing a key component for HUD in establishing the Community Development Block Grant program. In the Territory, limited housing options continues to be a source of concern for many residents, especially those considered LMI. The 2015 Housing Demand Study commissioned by VIHFA determined that there was already a 5,000-unit shortage of affordable housing in the Territory before the dual hurricane disasters in 2017, both for purchase and rent. As shown within that study, the Territory's housing market severely limits options for LMI individuals, as approximately 6% of the homes sold could be designated as affordable for them.

Health/Medical

Health and medical lifelines include facilities that comprise the medical supply chain, perform public health services, fatality management, patient movement, and medical care. This includes home care, pharmacies, and raw materials needed to produce medicine. Impacts to medical facilities were profound during the hurricanes of 2017, necessitating the evacuation of 800 patients from the Territory to facilities in Puerto Rico and the American mainland. Medical facilities in the Territory also suffer from workforce shortages, inadequate funding, and infrastructure limitations (USVI Hurricane Recovery and Resilience Task Force, 2018).

Earthquakes- Most lifeline facilities to include energy and medical facilities across the islands have high exposure to earthquakes. St. Thomas, where there is a wider breadth of exposure, has the highest percentage of lifelines with a higher exposure, followed closely by St. John. This earthquake exposure risk puts the Territory's already vulnerable and limited infrastructure at further risk.

Energy

Energy lifelines power the US Virgin Islands and include facilities that produce and distribute electric power, with two separate electricity grids managed by the Water and Power Authority (WAPA). The residential sector consumes over one-third of WAPA's electricity, and just under one-third is consumed by large power users that each use more than 25 kilowatts (U.S. Energy Information Administration, 2020). Primary WAPA generating facilities include the Harley Generating Station near Charlotte Amalie on St. Thomas and the generating facility at Estate Richmond near Christiansted on St. Croix.

Communications

Communications lifelines include communications infrastructure such as data centers and cell towers, in addition to LMR networks, payment-processing systems, 911/emergency dispatch facilities, and emergency alert systems. The 2017 hurricanes substantially damaged cellular, landline, and radio based telecommunications systems. Following the storms, cell phone availability decreased by between 80 to 90 percent for several weeks. The loss of cell phone coverage disrupted communications among residents as well as to responding agencies. St. John was noted to have been hard-hit, with landline and public safety radio communications destroyed between Coral Bay and Cruz Bay. Following the storm, amateur radio resources were used to relay information.

Transportation

Transportation lifelines facilitate the movement of people and goods throughout the

Islands. Following the 2017 hurricanes, seaports in the Territory did not open for three weeks and both major airports remained closed for approximately two weeks as well (USVI Hurricane Recovery and Resilience Task Force, 2018). As relatively remote landmasses, the Islands rely on imports for many goods. The Islands’ port facilities are particularly important for this reason, as well as due to their connection to the regional economy. Throughout the islands, ferry terminals, airports, and heliports connect the Islands to each other and to the global economy.

An exposure analysis shows that storm surge impacts from a SLOSH scenario would likely impact waterfront Transportation lifelines, especially as sea levels rise, given prior flood data and its current elevation. In addition to impacting critical facilities impacted by future sea level rise, on St. Croix five terminals at the Limetree Bay Refinery on St. Croix, the WAPA power facility, and the St. Patrick Catholic School would be impacted. On St. Thomas, two additional schools, the Police Headquarters, and liquefied petroleum gas facilities are expected to be inundated under this scenario.

Flooding- Although the USVI Flood Insurance Study maps flood zones for both inland and coastal areas, the 2019 THMP notes that the principal flooding cause is stormwater run-off. The runoff flooding can exceed delineated flood zones on flood insurance rate maps or may not be mapped at all. According to the FEMA Mitigation Assessment Team Report issued in the wake of Hurricanes Irma and Maria, flood damage from the Hurricanes was predominantly caused by localized ponding and runoff. Over the years, encroachments into historic flood zone have displaced flood water to unanticipated locations. Increased development, undersized culverts, impervious surface installation following development, combined sewer systems for stormwater and wastewater, insufficient preventative maintenance of sewer infrastructure, improper engineering design for drainage of constructed surfaces, inadequate use of green infrastructure, and functionally obsolete stormwater management infrastructure contribute to the pervasiveness of runoff and riverine flooding in the Territory. Exposure to flooding varies throughout the Virgin Islands , but flood risk impacts the residents on all three major islands in the Territory. Approximately 20% of the Islands’ residents of St. Croix and St. Thomas are in the Special Flood Hazard Area. There is significant flood exposure for the US Virgin Islands’ lifelines. The Islands’ energy lifelines are particularly exposed owing to vulnerabilities to refinery operations on St. Croix. Transportation lifelines are exposed to flooding owing to their waterfront locations. On St. Croix, Health, and Medical lifelines such as the VA Clinic and Nesbitt Clinic are also exposed, alongside various Safety and Security lifelines such as police substations and educational facilities. The Ann E. Abramson Marine Facility is also exposed, in addition to the Anguilla Wastewater Treatment Facility. On St. John, various marine facilities, the deCastro Clinic, and VIERS Eco Education facility are in the Special Flood Hazard Area. Coastal flooding will be exposed to sea level rise (such as waterfront Transportation lifelines) in the future.

On St. Thomas, marina facilities, the Airport, WAPA Power Plant, and various schools and police stations are also within the Special Flood Hazard Area. Excepting the seaports, in most cases the impacted lifelines are in riverine or inland flood zones. Additionally, sea level rise flooding will eventually impact a subset of lifelines in the Special Flood Hazard Area or regulatory floodplain in the territory.

Proposed Use of Funds:

The MIT funds represent a unique and significant opportunity for the Territory to carry out strategic and high impact activities to minimize, mitigate, or eliminate risks and reduce losses from future disaster. The Territory is focused on implementing data-informed investments through high-impact projects that will reduce risks, suffering, and hardship attributable to natural disasters, with particular attention to repetitive loss of property, critical infrastructure, and economic hardening in the Territory. The Territory proposed use of funds includes activities to:

- Infrastructure and Public Facilities with programs such as Community Resilience and Public Facilities ; and Resilient Critical and Natural Infrastructure.
- Economic Resilience and Revitalization with programs such as Commercial Hardening and Financing; and Small Business Mitigation.
- Housing with programs such as Multifamily Housing; VIHFA New Home Construction (Home Ownership); Homeless Housing Initiative; Innovative Resilient Housing.
- Public Services

As well as planning and administrative activities.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$602,608,900.00
Total Budget	\$0.00	\$602,608,900.00
Total Obligated	\$0.00	\$661,441,094.00

Total Funds Drawdown	\$2,082,778.38	\$185,679,442.49
Program Funds Drawdown	\$2,082,778.38	\$185,679,442.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,070,340.57
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
JDC Magens Junction Associates 2, LLC	\$ 0.00	\$ 15,047,312.04
Jackson Development Company, LLC	\$ 0.00	\$ 19,538,152.09
V.I. Housing Finance Authority (VIHFA)	\$ 0.00	\$ 3,385,646.82
VI Department of Public Works (DPW)	\$ 0.00	\$ 0.00
VI Housing Finance Authority	\$ 0.00	\$ 0.00
Virgin Islands Housing Authority (VIHA)	\$ 0.00	\$ 0.00
Virgin Islands Water and Power Authority (WAPA)	\$ 0.00	\$ 145,099,229.62

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	70.76%	5.04%
Overall Benefit Amount	\$362,425,370.00	\$391,476,703.00	\$36,528,635.38
Limit on Public Services	\$116,128,200.00	\$0.00	\$0.00
Limit on Admin/Planning	\$154,837,600.00	\$49,337,260.00	\$4,041,509.75
Limit on Admin	\$38,709,400.00	\$38,709,400.00	\$3,533,079.83
Most Impacted and Distressed	\$774,188,000.00	\$532,700,585.00	\$0.00

Overall Progress Narrative:

During the January–March 2026 reporting period, The Residences at 340 North advanced through key environmental review and pre-authorization milestones required before construction or procurement activities could proceed. The project remained in the application and environmental review phase, with the primary focus on completing the Part 58 environmental review process, finalizing required environmental documentation, and preparing the project for public notice, Request for Release of Funds, and subsequent HUD authorization.

During the quarter, the project team continued coordination around the Environmental Review Record, including review of the Environmental Assessment, supporting studies, project site conditions, and required environmental documentation. The environmental materials evaluated site impacts associated with roadway development, home construction, drainage preservation, vegetation/tree impacts, and other site conditions necessary to support the Part 58 review process. The project also moved forward through internal readiness steps needed to support environmental clearance. Capacity assessment activities were completed, required documentation was requested and submitted, and the project timeline was updated to reflect the remaining environmental review steps. The review process supported movement toward public postings and procurement readiness, while maintaining restrictions on construction, ground disturbance, and other choice-limiting actions until the environmental review process and HUD authorization requirements were completed.

By the end of the reporting period, The Residences at 340 North had made measurable progress toward environmental clearance by advancing the Part 58 review, coordinating outstanding documentation, and preparing the project for the next steps in the environmental sequence, including public posting, RROF submission, and Authority to Use Grant Funds. These activities demonstrate meaningful forward movement in the project’s pre-construction phase and position the project to proceed toward implementation once all required environmental and authorization milestones are satisfied.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Admin_001, Administration	\$578,312.85	\$38,709,400.00	\$3,533,079.83
ER_001-CHF, Commercial Hardening & Financing Program	\$338,169.71	\$12,988,935.00	\$559,611.23
ER_002-SBM, Small Business Mitigation	\$41,635.67	\$7,863,935.00	\$41,635.67
H_001-MFH, Resilient Multifamily Housing	\$1,027,412.44	\$165,572,126.00	\$35,917,758.59
H_002-NHC, Single Family Resilient New Home	\$0.00	\$57,063,632.00	\$0.00
H_003-HHI, Homeless Housing Initiative	\$0.00	\$20,475,368.00	\$0.00
IF_001_CRPF, Community Resilience & Public Facilities	\$0.00	\$100,000,000.00	\$0.00
IF_002-RCNI, Resilient Critical & Natural Infrastructure	\$19,697.63	\$322,218,874.00	\$145,118,927.25
MIT-BUYO-LMI, Buyout Program	\$0.00	\$0.00	\$0.00
Planning_001, Planning	\$77,550.08	\$10,627,860.00	\$508,429.92
PS_001_PubSer, Public Services	\$0.00	\$15,400,000.00	\$0.00

Activities

Project # /	Admin_001 / Administration
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Grantee Activity Number: MIT-Admin-VIHFA

Activity Title: Admin-VIHFA

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Admin_001	Administration
Projected Start Date:	Projected End Date:
04/25/2023	04/25/2035
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	V.I. Housing Finance Authority (VIHFA)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$38,709,400.00
Total Budget	\$0.00	\$38,709,400.00
Total Obligated	\$0.00	\$38,709,400.00
Total Funds Drawdown	\$578,312.85	\$3,533,079.83
Program Funds Drawdown	\$578,312.85	\$3,533,079.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,954,766.98
V.I. Housing Finance Authority (VIHFA)	\$0.00	\$2,954,766.98
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Program administration entails activities related to the overall administration and execution of CDBG-MIT. Eligible program administration costs include, but are not limited to costs associated with staffing and general management oversight and coordination.

Location Description:

Activity Progress Narrative:

During the January–March 2026 quarter, communications efforts focused on strengthening the Authority's citizen complaint response process, coordinating internal and external follow-up, and supporting overall program performance. Throughout the quarter, Communications played a key role in tracking active citizen complaints, coordinating updates, and maintaining accountability for unresolved matters. Communications also advanced internal policy and departmental development efforts through continued work on the final draft of the Communications Policy. Overall, the January–March 2026 quarter demonstrated steady progress in improving communications coordination, complaint tracking, and interdepartmental accountability. Communications helped ensure that citizen complaints were documented, directed to the appropriate program staff, followed up with external partners, and reported more clearly. The department also continued formalizing its procedures through the Communications Policy while strengthening its role in supporting transparency, timely responses, compliance readiness, and consistent engagement with residents, program teams, leadership, and external stakeholders.

Procurement-related activity focused on targeted contract documentation, cost analysis, inventory support, and coordination with legal and program staff.
The compliance and monitoring staff were finalizing monitoring reports, reviewing, subrecipients' previous findings, and provided technical assistance.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ER_001-CHF / Commercial Hardening & Financing Program

Grantee Activity Number: MIT-654-CHardFin-LMI

Activity Title: ER-CHF-Commercial Hardening Finance Projects

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
ER_001-CHF	Commercial Hardening & Financing Program
Projected Start Date:	Projected End Date:
02/09/2025	12/28/2028
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	VI Housing Finance Authority

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$12,988,935.00
Total Budget	\$0.00	\$12,988,935.00
Total Obligated	\$0.00	\$12,988,935.00
Total Funds Drawdown	\$338,169.71	\$559,611.23
Program Funds Drawdown	\$338,169.71	\$559,611.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
VI Housing Finance Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The goal of the Commercial Hardening & Financing Program is to minimize operational down time and accelerate recovery of commercial areas after a disaster to benefit LMI residents and others. Privately owned commercial or industrial buildings or ports may be rehabilitated or hardened to become more resilient. Such projects may include but are not limited to those that result in abatement of asbestos hazards, remediation of mold, lead abatement, lead-based paint hazards evaluation and reduction, and the correction of code violations and provision of permanent emergency power (e.g., generators and solar arrays). 24 CFR 570.202(a)(3).

The intention of the program is to upgrade private buildings and return them to productive business uses and ensure the ability for such facilities to be fully operating during emergencies. Accordingly, at the time the application is submitted the private entity or person that is going to undertake the rehabilitation of the structure must own the property or have an option to purchase the property.

Commercial financing is often needed to supplement or replace CDBG-MIT funds for economic resilience and revitalization projects. Programs initiated or systems improved to enhance or replace privately available capital sources may be eligible for funding. 26 small business will receive funding to strengthen their business against future disasters.

Location Description:

Activity Progress Narrative:

ERR focused on advancing project readiness and positioning projects for implementation. The quarter was characterized by technical assistance to subrecipients, environmental review milestones, and efforts to resolve

legal and documentation bottlenecks.

Key accomplishments, two mitigation projects remained in progress, with one project reaching 100% completion of eligible activities (pending closeout). Technical assistance and compliance support were provided for all projects in review or implementation. Projects are awaiting completion of environmental assessments prior to the issuance of NTP to commence project implementation. Technical Assistance: targeted support was provided to subrecipients to improve documentation quality and compliance with federal grant requirements.

A total of \$474,372 was expended during Q1, with an additional \$122,007 in pending transactions. All projects adhered to procurement and finance policies, reflecting a strong commitment to financial compliance and accountability.

Looking ahead to the second quarter, the primary objectives include finalizing and executing all outstanding subrecipient agreements (SRAs). Continued focused technical assistance to subrecipients, facilitating the timely submission of payment requests and compliance documentation. Efforts will concentrate on advancing projects to implementation, with particular attention to resolving ongoing environmental challenges. Additionally, the closeout of fully implemented projects will be completed and compliance reviews will be initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/18
# of Businesses	0	16/18
# of properties protected from	0	0/18

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / ER_002-SBM / Small Business Mitigation

Grantee Activity Number: MIT-656-SmBusMit-LMI

Activity Title: ER-SBM-SMALL BUSINESS MITIGATION PROJECTS

Activity Type:	Activity Status:
MIT - Economic Development	Under Way
Project Number:	Project Title:
ER_002-SBM	Small Business Mitigation
Projected Start Date:	Projected End Date:
02/09/2025	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	VI Housing Finance Authority

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,863,935.00
Total Budget	\$0.00	\$7,863,935.00
Total Obligated	\$0.00	\$7,863,935.00
Total Funds Drawdown	\$41,635.67	\$41,635.67
Program Funds Drawdown	\$41,635.67	\$41,635.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
VI Housing Finance Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Mitigation Improvements for Small Business Program is intended to minimize operational down time and accelerate recovery of small businesses after a disaster. Mitigation measures may include but are not limited to:

- Dry Floodproofing of Non-residential Structures
- Generator installation
- Solar power installation
- Weatherization
- Drainage Improvements
- Communication Systems

riorities will be projects that meet the CDBG-MIT criteria for eligible economic development assistance and do the following:

-
- Create jobs predominantly for LMI individuals
-
- Reduce risks to life, property, and critical environments
-

In conjunction with improvements, utilize job placement programs for trainees

Location Description:

Activity Progress Narrative:

During Q1 2026, the ERR focused on advancing project readiness and positioning projects for implementation. The quarter was characterized by technical assistance to subrecipients, environmental review milestones, and efforts to resolve legal and documentation bottlenecks. A project is currently in progress; targeted subrecipient technical assistance continues to improve documentation quality and meet federal grant standards. Environmental assessments need to be completed before issuing a Notice to Proceed (NTP) and starting project implementation. Looking ahead to the second quarter, the primary objectives include finalizing and executing all outstanding subrecipient agreements (SRAs). Continued focused technical assistance to subrecipients, facilitating the timely submission of payment requests and compliance documentation. Efforts will concentrate on advancing projects to implementation, with particular attention to resolving ongoing environmental challenges. Additionally, the closeout of fully implemented projects will be completed and compliance reviews will be initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	12/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / H_001-MFH / Resilient Multifamily Housing

Grantee Activity Number: MIT-642-Bellevue-LMI

Activity Title: MIT-MFH-Bellevue-LMI

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures

Project Number:
H_001-MFH

Projected Start Date:
12/18/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Resilient Multifamily Housing

Projected End Date:
12/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Jackson Development Company, LLC

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$17,655,617.00
Total Budget	\$0.00	\$17,655,617.00
Total Obligated	\$0.00	\$17,655,617.00
Total Funds Drawdown	\$450,590.68	\$12,673,744.48
Program Funds Drawdown	\$450,590.68	\$12,673,744.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,042,855.85
Jackson Development Company, LLC	\$0.00	\$12,042,855.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Resilient Multifamily Housing Program encompasses a comprehensive approach to address the critical need for affordable housing, particularly for low- and moderate-income LMI households. This program allows for the acquisition, rehabilitation, reconstruction, and new construction of multifamily developments, with the primary aim of repairing, restoring, and expanding the affordable housing stock.

Location Description:

Activity Progress Narrative:

During the January–March 2026 reporting period, Bellevue Village advanced from construction readiness into active construction and homeownership conversion activities. The project continued to support the rehabilitation and homeownership conversion of 72 affordable housing units, with construction activity focused on exterior rehabilitation, building preparation, termite remediation planning, roof-related work, and site-level improvements. Reported progress included scaffolding erected on Buildings 16–20 in preparation for exterior rehabilitation, removal of shutters, exterior fixtures, and landscaping to allow construction access, termite remediation planning for Building 29, and roof repair activities scheduled to begin following material delivery. The developer reported six buildings in active construction and approximately 15% overall completion during the March reporting period.

Homeownership conversion activities also continued during the quarter as part of the broader Bellevue/Calabash 120-unit homeownership conversion portfolio. VIHFA continued to monitor resident engagement, participation levels, and reporting around the path to homeownership to ensure the project

remained aligned with its intended outcome of preserving affordable housing while advancing eligible residents toward sustainable homeownership opportunities.

However, because Bellevue Village is part of the same developer portfolio as Lovenlund Phase 1 and Calabash Boom, VIHFA also applied heightened oversight and corrective monitoring to this project. The developer was required to continue weekly KPI-driven progress reporting, submit updated schedules and revised KPI information, and ensure that reporting accurately reflected current site conditions, sequencing, and consistency with approved scopes of work. The escalated reporting cadence remained in effect until consistent, accurate, and substantiated progress could be demonstrated over time.

Overall, Bellevue Village showed measurable progress during the quarter through construction mobilization, building preparation, exterior rehabilitation staging, termite remediation planning, and homeownership conversion coordination. At the same time, the project remained under corrective monitoring and enhanced reporting requirements to address prior documentation, schedule, and reporting concerns and to support improved project accountability

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MIT-642-CalabashBoom-LMI

Activity Title: MIT-MHF-Calabash Boom-LMI

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

H_001-MFH

Projected Start Date:

12/18/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Resilient Multifamily Housing

Projected End Date:

12/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Jackson Development Company, LLC

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,143,370.00
Total Budget	\$0.00	\$10,143,370.00
Total Obligated	\$0.00	\$10,143,370.00
Total Funds Drawdown	\$226,411.46	\$7,832,923.39
Program Funds Drawdown	\$226,411.46	\$7,832,923.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,495,296.24
Jackson Development Company, LLC	\$0.00	\$7,495,296.24
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Resilient Multifamily Housing Program encompasses a comprehensive approach to address the critical need for affordable housing, particularly for low- and moderate income LMI households. This program allows for the acquisition, rehabilitation, reconstruction, and new construction of multifamily developments, with the primary aim of repairing, restoring, and expanding the affordable housing stock.

Location Description:

Activity Progress Narrative:

During the January–March 2026 reporting period, Calabash Boom advanced through construction mobilization and early building-level rehabilitation activities. The project continued to support the rehabilitation and homeownership conversion of 48 affordable housing units as part of the broader Bellevue/Calabash homeownership conversion portfolio. Construction activities during the quarter included scaffolding at Buildings 5 and 6 and the mailbox structure, substantial completion of exterior painting at Buildings 5, 6, and 7 and the Community Center, completion of entry ramp reconstruction at Building 7, and completion of gazebo fascia replacement and repainting. These activities demonstrate visible progress across exterior rehabilitation, access improvements, and site/common-area improvements. Homeownership conversion activities also remained active as part of the combined Bellevue/Calabash portfolio. The project continued to support the long-term goal of preserving affordable housing and transitioning eligible residents toward homeownership, while maintaining protections for residents who do not purchase. The project also required continued oversight due to developer-wide reporting and compliance concerns. VIHFA

maintained escalated reporting requirements, including weekly KPI-driven progress reports, updated KPI submissions, and revised schedules intended to align reported progress with current site conditions and approved project scopes. These requirements were implemented to improve reporting accuracy, strengthen oversight, and ensure that project progress could be substantiated over time.

Additionally, Calabash Boom had resident complaint and property condition issues that required attention during the reporting period. Some reported concerns, including nonfunctioning toilets, leaking heater, inoperable ceiling fans, failed water heater, and rusting water supply components, were reported as addressed and resolved; however, other items remained outstanding, including weatherproofing concerns, water intrusion, damaged windows, leaking water supply valves, and water-damaged cabinets. VIHFA continued follow-up and planned site-level review to verify status and support appropriate resolution.

Overall, Calabash Boom demonstrated progress through active rehabilitation activities, building-specific improvements, and continued homeownership conversion coordination. At the same time, the project remained subject to corrective monitoring and enhanced reporting due to prior schedule, documentation, reporting, and property-condition concerns requiring continued oversight.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MIT-642-Lovenlund1-LMI

Activity Title: MIT-MFH-Lovenlund Phase 1-LMI

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
H_001-MFH	Resilient Multifamily Housing
Projected Start Date:	Projected End Date:
12/18/2024	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	JDC Magens Junction Associates 2, LLC

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,571,055.00
Total Budget	\$0.00	\$20,571,055.00
Total Obligated	\$0.00	\$20,571,055.00
Total Funds Drawdown	\$350,410.30	\$15,411,090.72
Program Funds Drawdown	\$350,410.30	\$15,411,090.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,047,312.04
JDC Magens Junction Associates 2, LLC	\$0.00	\$15,047,312.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Resilient Multifamily Housing Program encompasses a comprehensive approach to address the critical need for affordable housing, particularly for low-and-moderate-income (LMI) households. This program allows for the acquisition, rehabilitation, reconstruction, and new construction of multifamily developments, with the primary aim of repairing, restoring, and expanding the affordable housing stock.

Location Description:

Activity Progress Narrative:

During the January–March 2026 reporting period, Lovenlund Phase 1 advanced from construction mobilization into active rehabilitation and construction monitoring. Construction activity progressed during the quarter, including site mobilization, power washing, exterior surface preparation, roof inspections, and early rehabilitation work. The homeownership conversion component also moved forward through resident communication and preparation activities intended to support eligible households through the path to homeownership.

At the same time, VIHFA identified reporting and documentation concerns that required corrective action and increased oversight. Specifically, submitted KPI information did not provide sufficient detail to clearly determine the percentage of work completed, reconcile physical construction progress with reported activity, or fully support the construction start timeline that had been referenced publicly. As a result, VIHFA required updated reporting, clarification of construction activity initiated and completed to date, alignment between physical progress and KPI metrics, and documentation of escalation items, including issue identification dates,

escalation dates, impacts, corrective actions, and resolution timelines.

To address these concerns, VIHFA maintained escalated reporting requirements for the developer, including weekly KPI-driven progress reports and formal 48-hour escalation protocols for issues affecting scope, schedule, cost, or performance. These requirements were intended to strengthen project visibility, improve accountability, and ensure that reported progress could be verified against actual construction activity. Overall, Lovenlund Phase 1 demonstrated continued movement into active rehabilitation while remaining subject to corrective monitoring and enhanced reporting until consistent, accurate, and substantiated progress is demonstrated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of homes retrofitted with	0	0/99

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: MIT-642-THTFRM-LMI

Activity Title: MIT-H-MFH-ThatchFm-LMI

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
H_001-MFH	Resilient Multifamily Housing
Projected Start Date:	Projected End Date:
12/31/2024	01/27/2032
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	V.I. Housing Finance Authority (VIHFA)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$45,781,126.00
Total Budget	\$0.00	\$45,781,126.00
Total Obligated	\$0.00	\$45,781,126.00
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
V.I. Housing Finance Authority (VIHFA)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Resilient Multifamily Housing Program will allow for rehabilitation, reconstruction, and the new construction of multi-family developments. The purpose of the rental program is to repair, restore and increase the affordable housing stock predominantly for LMI households. A minimum of 51 percent of the units must be restricted for a minimum affordability period of fifteen, 15 years for the rehabilitation or reconstruction of multifamily rental projects with eight or more units, and a minimum affordability period of twenty, 20 years for the new construction of multifamily rental units with five or more units for LMI individuals earning 80 percent or less of the AMFI at HUD established affordable rents. If a rental project that requires rehabilitation or reconstruction is subject to existing affordability requirements associated with other funding sources, the 15-year and 20-year affordability periods may run concurrently (or overlap) with the affordability requirements associated with such other funding.

Location Description:

Activity Progress Narrative:

This project is on hold awaiting legal guidance.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / **H_003-HHI / Homeless Housing Initiative**

Grantee Activity Number: MIT-646-ANNASR-LMI

Activity Title: HHI-EMERGENCYHOUSING-ANNAS

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

H_003-HHI

Projected Start Date:

07/01/2025

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Planned

Project Title:

Homeless Housing Initiative

Projected End Date:

12/27/2029

Completed Activity Actual End Date:

Responsible Organization:

V.I. Housing Finance Authority (VIHFA)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,475,368.00
Total Budget	\$0.00	\$20,475,368.00
Total Obligated	\$0.00	\$20,475,368.00
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
V.I. Housing Finance Authority (VIHFA)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation and reconstruction of property that will serve as emergency housing for those that are homeless.

Location Description:

USVI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / IF_002-RCNI / Resilient Critical & Natural Infrastructure

Grantee Activity Number: DRM-I-PIAP-001

Activity Title: Propane Infrastructure Acquisition Project

Activity Type:	Activity Status:
MIT - Buyout of Properties	Under Way
Project Number:	Project Title:
IF_002-RCNI	Resilient Critical & Natural Infrastructure
Projected Start Date:	Projected End Date:
12/03/2023	04/28/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Virgin Islands Water and Power Authority (WAPA)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$148,625,000.00
Total Budget	\$0.00	\$148,625,000.00
Total Obligated	\$0.00	\$148,625,000.00
Total Funds Drawdown	\$10,067.74	\$145,109,297.36
Program Funds Drawdown	\$10,067.74	\$145,109,297.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,099,229.62
Virgin Islands Water and Power Authority (WAPA)	\$0.00	\$145,099,229.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The activity entails the acquisition of the existing propane supply infrastructure on both St. Thomas and St. Croix. There will be no updates, changes, or modifications to the existing site, land, structures, or facilities. Additionally, there will be no changes to the intended use of the existing site, land, structures, or facilities. The use of the infrastructure will not change. The end date was adjusted 08.12.2025 from 04.28.24 to 04.28.26 to accommodate the ongoing tasks associated with this activity.

Location Description:

The location is the entire Territory. Structures are on St. Thomas and St. Croix

Activity Progress Narrative:

VIHFA continues to conduct ongoing monitoring activities, including the review of monthly status reports and verification of operational compliance across all program areas. The subrecipient has submitted the current Integrated Resource Plan (IRP), which is now under VIHFA's review. Findings from this assessment will be incorporated into the broader, territory-wide needs analysis focused on electrical power system improvements supported through grants under VIHFA oversight. Integrating the IRP into this process will help ensure that proposed system upgrades align with funding requirements, resilience objectives, and long-term strategic priorities for the electrical grid. VIHFA is also coordinating with the Compliance and Monitoring Team to finalize a revised schedule for the pending desk review, which will be completed before the end of the year. This review will serve as a key oversight mechanism, validating documentation, confirming adherence to program standards, and ensuring

that performance benchmarks remain on track.
Looking ahead to the next quarter, the Compliance Team will continue its scheduled monitoring activities to maintain consistent oversight and ensure ongoing program compliance. These efforts will include routine documentation reviews and verification that subrecipients remain aligned with established milestones and reporting requirements. This ongoing monitoring will support continuity in oversight and reinforce adherence to program expectations as projects progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MIT-652-VETDREXT-LMI

Activity Title: IF-RCNI-Veterans Drive Road Mitigation Improvement Project

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Covered Projects	Under Way
Project Number:	Project Title:
IF_002-RCNI	Resilient Critical & Natural Infrastructure
Projected Start Date:	Projected End Date:
05/05/2025	01/30/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	VI Department of Public Works (DPW)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$124,400,000.00
Total Budget	\$0.00	\$124,400,000.00
Total Obligated	\$0.00	\$124,400,000.00
Total Funds Drawdown	\$9,629.89	\$9,629.89
Program Funds Drawdown	\$9,629.89	\$9,629.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
VI Department of Public Works (DPW)	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project will provide improvements to public infrastructure to mitigate risk to transportation lifelines and reduce the risk of storm water, runoff erosion, and flood exposure as identified in the Mitigation Needs assessment and USVI Hazard Mitigation Plan. These proposed improvements meet the definition of mitigation activities as they advance long-term resilience to natural disasters and reduce the risk of loss of life, injury, damage to and loss of property, and hardship by lessening the impact of future disasters.

- The Mitigation Needs Assessment identifies hazards that would have a high impact on Transportation Lifelines, which include riverine and coastal flooding, as well as erosion associated with flooding. The Veterans Drive improvements will mitigate these risks through drainage improvements, erosion control Best Management Practices (BMPs), and infrastructure hardening of the sea wall. The project utilizes green and natural infrastructure components and techniques compatible with ASFPM's NAI approach to ensure effective design. The proactive and multifunctional design integrates community infrastructure for flood damage reduction and open/green space for improved mobility. Additionally, the project aligns with the region's planned capital improvements and disaster recovery efforts, as outlined in the USVI CDBG-Mitigation Action Plan and USVI Hazard Mitigation Plan
- The construction, reconstruction and installation of public works and site or other improvements are eligible for CDBG activities. Veterans Drive is a public facility owned by the US Virgin Islands Department of Public Works. The project is therefore an eligible HUD activity under Section 105(a)(2) – Public Facilities and improvements of Title I of The Housing and Community Development Act.

has context menu

Location Description:

St. Thomas

Activity Progress Narrative:

The Program continues to track the three critical deliverables pending from DPW: (1) the revised policies, (2) the complete solicitation package beyond the template previously submitted, and (3) the USACE permit. The revised policies remain outstanding. On March 12, 2026, DPW reported that the policies are currently under review by its Auditor Division and requested an extension through March 31, 2026, to finalize and submit the documents.

With respect to the USACE permit and procurement documentation, DPW has provided the C2 procurement package; however, this submission serves only as a template. The C2 package applies to activities preceding the C3 phase, which is the phase funded by CDBG-MIT. As such, the documentation provided does not yet satisfy the procurement requirements for the MIT-funded C3 activities.

During the March 5, 2026 joint meeting with federal partners, HFA was informed that the U.S. Coast Guard (USCG) requested an additional two weeks to complete internal discussions regarding its response to USACE on identified concerns. The next coordination meeting is scheduled for March 26, 2026, at which time a more comprehensive update is anticipated.

The Program has elevated these issues to leadership to increase pressure on DPW to complete its deliverables. The Program will review DPW's submissions and overall progress as of March 30, 2026, and will determine whether issuance of an advisory related to slow-spending risk is warranted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning_001 / Planning

Grantee Activity Number: MIT-Planning-VIHFA

Activity Title: MIT-Planning

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
Planning_001	Planning
Projected Start Date:	Projected End Date:
04/25/2023	04/23/2035
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	V.I. Housing Finance Authority (VIHFA)

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,627,860.00
Total Budget	\$0.00	\$10,627,860.00
Total Obligated	\$0.00	\$10,627,860.00
Total Funds Drawdown	\$77,550.08	\$508,429.92
Program Funds Drawdown	\$77,550.08	\$508,429.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$430,879.84
V.I. Housing Finance Authority (VIHFA)	\$0.00	\$430,879.84
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Planning funds will be used for activities such as Action Plan development, public outreach, and coordination, and VIHFA understands that planning studies may be beneficial to identify solutions to disaster risks and promote sound mitigation practices across the Territory. Studies may include, but are not limited to, climate change, flood control, earthquake mitigation, waste management, drainage improvements, resilient housing solutions, homelessness, surge protection, economic development and sustainability, infrastructure improvement, engineering studies or other efforts to mitigate risks and future damages and establish plans for comprehensive recovery and emergency planning efforts.

Location Description:

Activity Progress Narrative:

A significant portion of the CDBG-MIT planning effort has been tied to the Accessible Resilient Community Infrastructure in the Virgin Islands Planning project. Active coordination to complete the planning application, secure internal signatures, organize supporting documentation, obtain location information from DPNR, and finalize environmental exemption documentation for leadership execution occurred this quarter. The project is intended to support planning and design for resilient, accessible coastal park improvements across four

territorial park sites, including community engagement, monitoring, design, permitting, and nature-based solutions that strengthen disaster resilience, reduce erosion and stormwater risk, and improve equitable public access. Across the CDBG-MIT portfolio, planning activities were closely connected to environmental readiness. Several projects were delayed or gated by completion of environmental reviews, required testing, public posting, RROF/AUGF steps, procurement of environmental services, or consultation with external agencies. Planning staff and program teams used these reviews to determine whether projects could proceed as proposed, required amendment, needed additional technical assistance, or had to remain in preconstruction status until clearance was complete. This coordination was particularly important for projects such as Main Street Homes, Veterans Drive, St. Thomas Abattoir Rehabilitation, Hill Street Residences, and multiple economic resilience projects awaiting testing or environmental assessment. Overall, CDBG-MIT planning during the period reviewed functioned as both a project development and portfolio control activity. It helped move mitigation concepts into structured applications, coordinated cross-functional reviews, supported environmental and procurement readiness, maintained documentation in EmGrants, and supplied the data needed for HUD reporting, leadership oversight, and audit response.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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