



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG-R Activity Summary Report (GPR) for Program Year 2010
HAMPTON

Date: 27-Sep-2011

Time: 13:48

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PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 882 - CDBG-R Anderson 138 Locust Avenue

Status: Completed 3/15/2011
 Location: 138 Locust Avenue Hampton, VA 23661

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 02/23/2010

Financing

Funded Amount: 17,497.00
 Drawn Thru Program Year: 17,497.00
 Drawn In Program Year: 17,122.00

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work included attic air sealing; attic insulation; exterior wall insulation; subfloor insulation; gutters/downspouts; water heater; heat pump; crawlspace vapor barrier; and programmable thermostat

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 883 - CDBG-R Majette 321 Hollywood Avenue

Status: Completed 3/23/2011
Location: 321 Hollywood Ave Hampton, VA 23661-2503

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 1,609.80
Drawn Thru Program Year: 1,609.80
Drawn In Program Year: 300.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CLOSED - NOT FEASIBLE REHAB WORK NEEDED EXCEEDS PROGRAM LIMIT

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Activity closed. Upfront costs incurred may include assessments such as blower door test, termite inspection, LBP, energy audit and environmental review.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 884 - CDBG-R Wilson 511 Darnaby Avenue

Status: Canceled
Location: 511 Darnaby Avenue Hampton, VA 23661

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CANCELLED - INCOMPLETE PROGRAM APPLICATION

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 885 - CDBG-R Satisfield 7 Somerset Lane

Status: Completed 3/28/2011
 Location: 7 Somerset Ln Hampton, VA 23669-4544

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 11,011.00
 Drawn Thru Program Year: 11,011.00
 Drawn In Program Year: 10,480.00

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work completed includes: attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; gutters/downspouts; bathroom exhaust fan; and roof replacement.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 886 - CDBG-R Hunter 245 Chapel Street

Status: Canceled
Location: 245 Chapel Street Hampton, VA 23669

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CANCELLED - INCOMPLETE PROGRAM APPLICATION

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 887 - CDBG-R Smith 2705 Ryland Road

Status: Completed 3/28/2011
Location: 2705 Ryland Rd Hampton, VA 23661-2019

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 17,005.67
Drawn Thru Program Year: 17,005.67
Drawn In Program Year: 16,147.87

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; heat pump; bathroom exhaust fans; water heater; windows; exterior door repair; HVAC filters; thermostat; and electrical upgrade.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 888 - CDBG-R Sulkevich 21 Harwood Avenue

Status: Canceled
Location: 21 Harwood Avenue Hampton, VA 23664

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CANCELLED - INCOMPLETE PROGRAM APPLICATION

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 889 - CDBG-R Stewart 30 W. Virginia Avenue

Status: Completed 3/23/2011
Location: 30 W Virginia Ave Hampton, VA 23663-2212

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 675.00
Drawn Thru Program Year: 675.00
Drawn In Program Year: 675.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CLOSED - APPLICANT WITHDREW APPLICATION

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Activity closed - Applicant withdrew application. Upfront costs incurred may include assessments such as blower door test, termite inspection, LBP, energy audit and environmental review.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 890 - CDBG-R Smith 210 W. Kelly Avenue

Status: Completed 3/28/2011
Location: 210 W Kelly Ave Hampton, VA 23663-2242

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 8,201.20
Drawn Thru Program Year: 8,201.20
Drawn In Program Year: 8,201.20

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; and windows.

PGM Year: 2009

Project: 0006 - Weatherization & Energy Efficiency Pilot Program

IDIS Activity: 891 - CDBG-R Hooper 1315 Bethel Avenue

Status: Completed 3/28/2011

Location: 1315 Bethel Ave Hampton, VA 23669-2740

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Energy Efficiency Improvements (14F)

National Objective: LMH

Initial Funding Date: 03/02/2010

Financing

Funded Amount: 7,839.67

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Drawn Thru Program Year: 7,839.67

Drawn In Program Year: 6,014.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: Attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; gutter/downspouts; bathroom exhaust fan; water heater; and utility room water damage.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 893 - CDBG-R Pearson 33 Suburban Parkway

Status: Completed 3/28/2011
Location: 33 Suburban Pkwy Hampton, VA 23661-2345

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/09/2010

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Financing

Funded Amount: 15,766.00
Drawn Thru Program Year: 15,766.00
Drawn In Program Year: 15,391.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; HVAC unit; ductwork sealing; crawlspace vapor barrier; and replace electrical meter base.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 894 - CDBG-R Levy 202 Prince George Drive

Status: Completed 3/28/2011
 Location: 202 Prince George Dr Hampton, VA 23669-3606

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/09/2010

Financing

Funded Amount: 12,961.33
 Drawn Thru Program Year: 12,961.33
 Drawn In Program Year: 2,910.33

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic sealing; attic insulation; insulate returns; recessed light covers; sub-floor insulation; duct work sealing; clean/extend gutters; bathroom exhaust fan; raise water heater; windows; install new HVAC; thermostat; and filters.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 899 - CDBG-R Blackwell 376 Catalpa Avenue

Status: Canceled
Location: 376 Catalpa Avenue Hampton, VA 23661

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/19/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CANCELLED - NOT FEASIBLE - EXTENSIVE FLOOR REPAIRS AND OTHER REHAB NEEDED EXCEEDING PROGRAM LIMIT

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 900 - CDBG-R Pankey 2814 Rosalee Drive
Status: Completed 3/28/2011 **Objective:** Create suitable living environments
Location: 2814 Rosalee Dr Hampton, VA 23661-2018 **Outcome:** Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 03/19/2010

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Financing

Funded Amount: 13,441.33
Drawn Thru Program Year: 13,441.33
Drawn In Program Year: 13,441.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; heat pump; bathroom exhaust fan; gutters; grading; HVAC filters; and front storm door/screen doors.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 901 - CDBG-R Harrison 517 Homeland Street

Status: Completed 3/28/2011
Location: 517 Homeland St Hampton, VA 23661-2231

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Financing

Funded Amount: 10,435.33
Drawn Thru Program Year: 10,435.33
Drawn In Program Year: 10,435.33

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; windows; gutters and grading; HVAC filters; thermostat; and roofing.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 902 - CDBG-R Billups-Insley 527 Powhatan Parkway

Status: Completed 3/28/2011
Location: 527 Powhatan Pkwy Hampton, VA 23661-2410

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Financing

Funded Amount: 13,950.00
Drawn Thru Program Year: 13,950.00
Drawn In Program Year: 13,950.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2009	1	Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; windows; water heater; roof replacement; gutters and grading; HVAC filters; thermostat; and air conditioning system replacement.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 903 - CDBG-R Rosado 407 Smiley Road

Status:	Completed 3/30/2011	Objective:	Create suitable living environments
Location:	407 Smiley Rd Hampton, VA 23663-1329	Outcome:	Sustainability
		Matrix Code:	Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Financing

Funded Amount:	20,756.47
Drawn Thru Program Year:	20,756.47
Drawn In Program Year:	20,756.47

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; ductwork sealing; gutters/downspouts; windows; sub-floor insulation; roof replacement; HVAC filters; thermostat; HVAC unit and electrical work; and replace moisture damaged soffit.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 904 - CDBG-R Jones 11 East Kelly Avenue

Status: Completed 3/28/2011
Location: 11 E Kelly Ave Hampton, VA 23663-1652

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Description:

Financing

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Funded Amount: 12,800.67
Drawn Thru Program Year: 12,800.67
Drawn In Program Year: 12,800.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2009	1	Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; heat pump; water heater; gutters/downspouts; exterior doors; windows; and wall AC units.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 905 - CDBG-R Richardson 118 Culotta Drive

Status: Completed 3/30/2011
Location: 118 Culotta Dr Hampton, VA 23666-1725

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Financing

Funded Amount: 420.00
Drawn Thru Program Year: 420.00
Drawn In Program Year: 420.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CLOSED - INCOMPLETE APPLICATION RELATED TO PROPERTY OWNERSHIP

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Activity closed. Upfront costs incurred may include assessments such as blower door test, termite inspection, LBP, energy audit and environmental review.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 906 - CDBG-R Driver 119 Armstrong Drive

Status: Completed 3/28/2011
Location: 119 Armstrong Dr Hampton, VA 23669-4601

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/26/2010

Financing

Funded Amount: 17,239.33
Drawn Thru Program Year: 17,239.33

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Drawn In Program Year: 17,239.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; crawlspace vapor barrier; heat pump; water heater; gutters and grading; HVAC filters; thermostat; and electrical upgrade.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 970 - CDBG-R Baker 202 Winchester Drive

Status: Completed 9/7/2011
 Location: 202 Winchester Dr Hampton, VA 23666-2120

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/15/2011

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Financing

Funded Amount: 10,218.00
Drawn Thru Program Year: 10,218.00
Drawn In Program Year: 10,218.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; crawlspace vapor barrier; HVAC; rotted sub-floor repair; bathroom exhaust fan; thermostat; and electrical repairs; plumbing repairs; and window re-install.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 971 - CDBG-R Forte 121 Armstrong Drive

Status: Completed 9/22/2011
 Location: 121 Armstrong Dr Hampton, VA 23669-4601

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/15/2011

Financing

Funded Amount: 11,572.67
 Drawn Thru Program Year: 6,445.00
 Drawn In Program Year: 6,445.00

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes attic air sealing, patch/seal utility room walls, attic insulation, ductwork sealing, HVAC/filters, programmable thermostat, water heater, subfloor insulation, rear door replacement, electrical repairs and plumbing repairs.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 972 - CDBG-R Christman 111 Tucker Lane

Status: Open
Location: 111 Tucker Ln Hampton, VA 23669-2245

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/15/2011

Financing

Funded Amount: 17,876.33
Drawn Thru Program Year: 8,058.00
Drawn In Program Year: 8,058.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes attic air sealing, replace bedroom ceiling, replace doors, attic insulation, ductwork sealing, HVAC/filters, programmable thermostat, windows, gutters, water heater, plumbing repairs.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 973 - CDBG-R Milton 339 Wilton Avenue

Status: Completed 9/22/2011
Location: 339 Wilton Ave Hampton, VA 23663-1333

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/15/2011

Financing

Funded Amount: 18,141.00
Drawn Thru Program Year: 1,545.00
Drawn In Program Year: 1,545.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes attic air sealing, rear door replacement, attic insulation, HVAC/filter, programmable thermostat, windows, subfloor insulation, vapor barrier crawl space, gutters/downspouts, roof replacement, and electrical system upgrade.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 974 - CDBG-R Wilson 315 Apple Avenue

Status: Completed 9/22/2011
Location: 315 Apple Ave Hampton, VA 23661-2507

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/23/2011

Financing

Funded Amount: 17,418.33
Drawn Thru Program Year: 7,710.00
Drawn In Program Year: 7,710.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments Accomplishment Narrative

Year	# Benefitting	
2009	1	Rehab work includes attic air sealing, attic insulation, attic knee wall, subfloor insulation, ductwork sealing, water heater, windows, HVAC/filter, programmable thermostat, rear door and storm door replaced, and brick up fireplace.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 975 - CDBG-R Robinson 367 Catalpa Avenue

Status: Completed 9/22/2011 Objective: Create suitable living environments
Location: 367 Catalpa Ave Hampton, VA 23661-2655 Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/23/2011

Financing

Funded Amount: 10,628.67
Drawn Thru Program Year: 3,597.00
Drawn In Program Year: 3,597.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes attic air sealing, attic insulation, subfloor insulation, ductwork sealing, gutters/downspouts, windows, exterior door replaced, programmable thermostat, plumbing repairs and electrical repairs.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 976 - CDBG-R Quenada 19 Briarwood Drive

Status: Completed 9/22/2011
Location: 19 Briarwood Dr Hampton, VA 23666-4711

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/23/2011

Description:

Financing

Funded Amount: 1,653.35
Drawn Thru Program Year: 1,454.00
Drawn In Program Year: 1,454.00

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work included attic air sealing, subfloor insulation, ductwork sealing, HVAC/filters, programmable thermostat, windows, termite treatment, stairway repairs, and replace leaky water value bathroom sink. Note: Budget for this activity included CDBG-R funds and the balance charged to CDBG.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 977 - CDBG-R Parks 27 Moss Avenue

Status: Completed 9/21/2011
Location: 27 Moss Ave Hampton, VA 23669-4366

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/25/2011

Financing

Funded Amount: 1,272.00
Drawn Thru Program Year: 1,272.00
Drawn In Program Year: 1,272.00

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.
ACTIVITY CLOSED - NOT FEASIBLE REHAB WORK NEEDED EXCEEDS PROGRAM LIMIT.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Activity closed. Upfront costs incurred may include assessments such as blower door test, termite inspection, LBP, energy audit and environmental review.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 978 - CDBG-R Clark 413 Melville Road

Status: Completed 9/7/2011
 Location: 413 Melville Rd Hampton, VA 23661-2125

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/25/2011

Financing

Funded Amount: 17,332.67
 Drawn Thru Program Year: 17,084.67

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Drawn In Program Year: 17,084.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes: attic air sealing; attic insulation; sub-floor insulation; ductwork sealing; gutters/downspouts; window repairs; roof replacement; HVAC; water heater; front porch repairs; stairway repairs; thermostat; and electrical repairs.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 980 - CDBG-R Ferris 218 Willard Avenue

Status: Completed 9/22/2011 Objective: Create suitable living environments
 Location: 218 S Willard Ave Hampton, VA 23663-1832 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 03/30/2011

Description:

Energy efficiency and weatherization improvements.
Awaiting the results of the blower door test to determine the actual improvements needed.

Financing

Funded Amount: 1,387.00
Drawn Thru Program Year: 1,387.00
Drawn In Program Year: 1,387.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2009 1

Rehab work includes subfloor insulation, crawl space vapor barrier, ductwork sealing, HVAC/filters, programmable thermostat, water heater, windows, foundation vents, and cap exposed wires in crawl space. Note: Budget for this activity included CDBG-R and the balance charged to CDBG.

PGM Year: 2009
Project: 0006 - Weatherization & Energy Efficiency Pilot Program
IDIS Activity: 991 - CDBG-R Jolly 307 Shoreline Drive

Status: Open
 Location: 307 Shoreline Dr Hampton, VA 23669-2113

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 05/06/2011

Financing

Funded Amount: 2,951.18
 Drawn Thru Program Year: 375.00
 Drawn In Program Year: 375.00

Description:

Energy efficiency and weatherization improvements.
 Awaiting the results of the blower door test to determine the actual improvements needed.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments**Accomplishment Narrative**

Year # Benefitting

Total Funded Amount: \$292,061.00
Total Drawn Thru Program Year: \$240,755.47
Total Drawn In Program Year: \$225,430.87