

HOME (CHDO and SR) Monitoring Site Visit Report

Monitoring Visits 7/1/2018-6/30/2019

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
Stacy Hernandez	Jonathan Lockwood	Aptos Blue	11-HOME-6991	Aptos	Mid-Peninsula The Farm, Inc.	04/18/2019	05/10/2019	05/09/2019	05/10/2019
	Bob Doyel	Arbor Gardens Senior Apartments	01-HOME-0519	Lancaster		11/09/2018		11/09/2018	04/19/2019
	Bob Doyel	Arbor Gardens Senior II Apartments	02-HOME-0594	Lancaster		11/09/2018		11/09/2018	04/01/2019
	Bob Doyel	Arborpoint Apartments	08-HOME-4870	Madera		03/01/2019		04/22/2019	04/22/2019
Stacy Hernandez	Mike Lloyd	Arcata Garden Apartments	95-HOME-0149	Arcata	Humboldt Bay Housing Development Corporation	06/12/2019	06/26/2019	06/21/2019	06/26/2019
	Bob Doyel	Armona Family Apartments	08-HOME-4989	Hanford		06/13/2019			
	Bob Doyel	Arroyo Del Camino Apartments	15-HOME-10091	Avenal		05/03/2019		05/03/2019	05/03/2019
	Bob Doyel	Aspen Village	03-HOME-0668	Mammoth Lakes		04/15/2019		04/15/2019	04/15/2019
	Bob Doyel	Aster Place	08-HOME-5002	Eureka		04/05/2019		04/05/2019	04/18/2019
	Bob Doyel	Avila Avenue Apartments	08-HOME-4988	Parlier		05/06/2019		05/06/2019	06/07/2019
	Bob Doyel	Bay Avenue Senior Apartments	06-HOME-2403	Capitola		04/04/2019		04/04/2019	04/04/2019
Stacy Hernandez	Arturo Rodriguez	Bella Vista Apartments	04-HOME-0739	Thousand Oaks	Many Mansions	06/19/2019	06/28/2019	07/19/2019	

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Stacy Hernandez	Jonathan Lockwood	Aptos Blue			
	Bob Doyel	Arbor Gardens Senior Apartments			
	Bob Doyel	Arbor Gardens Senior II Apartments			
	Bob Doyel	Arborpoint Apartments			
Stacy Hernandez	Mike Lloyd	Arcata Garden Apartments			
	Bob Doyel	Armona Family Apartments			
	Bob Doyel	Arroyo Del Camino Apartments	Physical-Units	SR Physical Findings	unit 120 - toilet rocks
	Bob Doyel	Aspen Village			
	Bob Doyel	Aster Place			
	Bob Doyel	Avila Avenue Apartments			
	Bob Doyel	Bay Avenue Senior Apartments			
Stacy Hernandez	Arturo Rodriguez	Bella Vista Apartments	Physical-Units	Unit 2101- Kitchen	Poor housekeeping, greasy stove, and cluttered
			Physical-Units	Unit 2101- Bathrooms	Both master and hallway bathrooms have mold
			Physical-Units	Unit 2306 Kitchen	Left rear burner on stove does no function

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	Bob Doyel	Benito Farm Labor Center	05-HOME-1665	Soledad		04/03/2019		04/03/2019	04/03/2019
	Bob Doyel	Beverly Terrace	95-HOME-0176	Marysville		02/08/2019		02/08/2019	02/19/2019
	Bob Doyel	Bravo Village Apartments	11-HOME-6990	Woodlake		04/03/2019		04/03/2019	04/22/2019
	Bob Doyel	Brawley Senior Apartments	03-HOME-0701	Brawley		04/12/2019		04/12/2019	04/30/2019
	Bob Doyel	Brickyard Creek Apartments	98-HOME-0323	Red Bluff		12/12/2018		12/12/2018	12/12/2018
	Bob Doyel	CRDC I	00-HOME-0475	Redding		11/19/2018		11/20/2018	11/20/2018
	Bob Doyel	CRDC II	00-HOME-0475	Redding		11/20/2018		11/20/2018	11/20/2018
	Bob Doyel	Cache Creek Apartments	00-HOME-0446	Clearlake		01/11/2019		01/11/2019	02/26/2019
Stacy Hernandez	Mike Lloyd	Camino Esperanza Apartments	14-HOME-9271	Simi Valley	Cabrillo Economic Development Corporation	05/29/2019	06/11/2019	06/03/2019	06/11/2019
Stacy Hernandez	Mike Lloyd	Camphora Apartments	13-HOME-8633	Soledad	Eden Housing, Inc.	03/20/2019	04/04/2019		04/04/2019
	Bob Doyel	Casa Grande Senior Apartments	05-HOME-1663	Petaluma		05/30/2019		05/30/2019	04/04/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
			Physical-Units	Unit 2503 Kitchen	Poor housekeeping, greasy stove, and cluttered
			Physical-Units	Unit 2503 Living Room	Carpet is stained and dirty
			Physical-Units	Unit 2503 Both Bathrooms	Master bathroom has broken toilet seat and hallway bathroom ventilation fan is clogged with dust
	Bob Doyel	Benito Farm Labor Center	Physical-Units	SR Physical Findings -	unit 972036 - bathroom floor is torn and needs to be replaced, water damage to wall and tub unit 972068 - baseboards need to be replaced in bathroom unit 972099 - kitchen and bath require new flooring.
	Bob Doyel	Beverly Terrace			
	Bob Doyel	Bravo Village Apartments			
	Bob Doyel	Brawley Senior Apartments			
	Bob Doyel	Brickyard Creek Apartments			
	Bob Doyel	CRDC I			
	Bob Doyel	CRDC II			
	Bob Doyel	Cache Creek Apartments			
Stacy Hernandez	Mike Lloyd	Camino Esperanza Apartments			
Stacy Hernandez	Mike Lloyd	Camphora Apartments	Tenant Files	Over-income Tenant	At 2017 recertification, tenant in Unit No. 715 was over-income: income exceeded 80% AMI. Owner instructed to redesignate HOME assisted Unit No. 715 as an MHP assisted unit and designate a qualified MHP assisted unit as a HOME assisted unit. Note: On 4/6/18, Owner provided certification that they had redesignated Unit No.715 as an MHP assisted unit and Unit No. 315 as a HOME assisted unit. ML
	Bob Doyel	Casa Grande Senior Apartments			

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Stacy Hernandez	Arturo Rodriguez	Casa de Paz	99-HOME-0416	Simi Valley	Many Mansions	08/27/2018	09/10/2018	10/09/2018	10/11/2018
	Bob Doyel	Casa de Rosa Apartments	01-HOME-0525	Mendota		03/21/2019		03/21/2019	03/21/2019
Stacy Hernandez	Tina Johnson	Casa del Sol Apartments	97-HOME-0242	Planada	Central Valley Coalition for Affordable Housing	08/16/2018	09/12/2018	09/26/2018	10/01/2018
Stacy Hernandez	Katherine Drack	Casa del Sol Mobile Home Park (formerly Dana and Woodland)	04-HOME-0716	Woodland	Community Housing Opportunities Corporation	07/27/2018	08/03/2018	08/29/2018	08/30/2018
Stacy Hernandez	Tina Johnson	Casitas del Sol	98-HOME-0331	Livingston	Self-Help Enterprises	05/30/2019	06/11/2019	06/03/2019	06/11/2019
Stacy Hernandez	John Bulfer	Cawelti Court Apartments	93-HOME-0036	Arroyo Grande	Peoples' Self-Help Housing Corporation	08/15/2018	08/30/2018	10/08/2018	10/11/2018
	Bob Doyel	Cedar Creek Senior Apartments	99-HOME-0380	Lancaster		04/05/2019		04/05/2019	04/05/2019
	Bob Doyel	Cedar Park Apartments	00-HOME-0461	Grass Valley		12/05/2018		12/05/2018	12/05/2018
Stacy Hernandez	Tina Johnson	Cedarbrook Apartments (Hanford Cedarbrook Apartments)	97-HOME-0248	Hanford	Central Valley Coalition for Affordable Housing	07/16/2018	07/25/2018	07/23/2018	07/25/2018
	Bob Doyel	Church of The Redeemed	01-HOME-0530	Redding		10/31/2018		11/20/2018	11/20/2018
	Bob Doyel	Clearlake Oaks Manor Apartments	05-HOME-2161	Clearlake Oaks		05/07/2019		05/07/2019	05/07/2019
	Bob Doyel	College Park Apartments	96-HOME-0202	Dinuba		10/30/2018	03/30/2018	02/06/2018	03/30/2018
	Bob Doyel	College Park Apartments	96-HOME-0202	Dinuba		11/15/2018		11/15/2018	04/23/2019
Stacy Hernandez	Mike Lloyd	Corralitos Creek Apartments	00-HOME-0471	Freedom	Eden Housing, Inc.	04/18/2019	05/15/2019		05/15/2019

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Stacy Hernandez	Arturo Rodriguez	Casa de Paz			
	Bob Doyel	Casa de Rosa Apartments			
Stacy Hernandez	Tina Johnson	Casa del Sol Apartments	Physical-Units	Units 101 and 124	101: clean carpet & toilets. 124: both bathroom lights need to be working
Stacy Hernandez	Katherine Drack	Casa del Sol Mobile Home Park (formerly Dana and Woodland)			
Stacy Hernandez	Tina Johnson	Casitas del Sol	Tenant Files	Missing Signatures - Miguel	Miguel's signature is missing on all of the re-cert documents. John Bulfer--03/22/2018
Stacy Hernandez	John Bulfer	Cawelti Court Apartments			
	Bob Doyel	Cedar Creek Senior Apartments			
	Bob Doyel	Cedar Park Apartments			
Stacy Hernandez	Tina Johnson	Cedarbrook Apartments (Hanford Cedarbrook Apartments)	Physical-Units	Unit 42F: cabinets	Both bathroom cabinets need to be replaced.
	Bob Doyel	Church of The Redeemed			
	Bob Doyel	Clearlake Oaks Manor Apartments			
	Bob Doyel	College Park Apartments			
Stacy Hernandez	Mike Lloyd	Corralitos Creek Apartments			

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	Bob Doyel	Cottonwood Creek	98-HOME-0312	Madera		03/08/2019		03/08/2019	03/13/2019
	Bob Doyel	Countryside Apartments	02-HOME-0581	El Centro		04/10/2019		04/10/2019	04/29/2019
	Bob Doyel	Courtyard at Arcata	02-HOME-0569	Arcata		03/21/2019		03/21/2019	04/17/2019
Stacy Hernandez	Tina Johnson	Courtyards at Penn Valley	00-HOME-0463	Penn Valley	Nevada County Housing Development Corporation	07/18/2018	07/23/2018	07/23/2018	07/23/2018
Stacy Hernandez	Mike Lloyd	Coyote Run II	02-HOME-0628	Palm Springs	Coachella Valley Housing Coalition	03/20/2019	04/05/2019		04/05/2019
Stacy Hernandez	Jonathan Lockwood	Cynara Court	07-HOME-3069	Castroville	Mid-Peninsula, The Farm Inc.	03/22/2019	04/05/2019	03/26/2019	04/05/2019
Stacy Hernandez	Mike Lloyd	Cypress Ridge Apartments	03-HOME-0687	Fort Bragg	Rural Communities Housing Development Corporation	07/12/2018	07/27/2018		07/27/2018
	Bob Doyel	Della Tiara Apartments	02-HOME-0637	Ceres		02/28/2019		02/28/2019	03/25/2019
	Bob Doyel	Desert Sunrise Apartments	02-HOME-0615	HEBER		04/05/2019		04/05/2019	05/30/2019
	Bob Doyel	Diamond Sunrise II	98-HOME-0348	Diamond Springs		05/07/2019		05/07/2019	05/16/2019
	Bob Doyel	Dinuba Senior Apartments	11-HOME-6989	Dinuba		12/05/2018		12/05/2018	04/03/2019
	Bob Doyel	Downtown River Apartments	02-HOME-0635	Petaluma		02/20/2019		02/20/2019	03/13/2019

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	Bob Doyel	Cottonwood Creek			
	Bob Doyel	Countryside Apartments	Physical-Units	SR Physical Findings	Unit CA2 - hole in wall in bathroom, bathroom sink cabinet broken Unit CA72 - hole in wall by water heater Unit CA22 - Missing smoke detector unit CA59 - kitchen cabinet broken, toilet rocks, loose, unit CA42 - toilet top broke, closet doors don't open Unit CA30 - elect. outlet cover missing on balcony, closet doors in bedroom don't open
	Bob Doyel	Courtyard at Arcata			
Stacy Hernandez	Tina Johnson	Courtyards at Penn Valley	Physical-Exterior	Exterior Paint	Outstanding since 2012. Three buildings have been painted. 7 remain in need of paint. On 11/3/17, AWI Property Management responded to Finding, stating that it planned to repaint 3 buildings in 2018 and the remaining 4 buildings in 2019.
Stacy Hernandez	Mike Lloyd	Coyote Run II			
Stacy Hernandez	Jonathan Lockwood	Cynara Court			
Stacy Hernandez	Mike Lloyd	Cypress Ridge Apartments	Physical-Exterior	Annual inspection tags for the Property's exterior fire extinguishers expired 5/31/17.	Health and Safety issue.
	Bob Doyel	Della Tiara Apartments			
	Bob Doyel	Desert Sunrise Apartments			
	Bob Doyel	Diamond Sunrise II			
	Bob Doyel	Dinuba Senior Apartments			
	Bob Doyel	Downtown River Apartments			

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Stacy Hernandez	Mike Lloyd	Duane Hill Terrace (Clara Court Apartments)	06-HOME-2451	Ukiah	Rural Communities Housing Development Corporation	07/10/2018	07/27/2018	08/23/2018	08/24/2018
	Bob Doyel	Edith Street Apartments	99-HOME-0389	Petaluma		05/29/2019		05/29/2019	04/04/2019
	Bob Doyel	El Centro Senior Villas II	07-HOME-3066	El Centro		05/08/2019		05/08/2019	05/29/2019
	Bob Doyel	El Quintero Senior Apartments	10-HOME-6476	Calexico		05/31/2019		06/06/2019	06/24/2019
	Bob Doyel	Elwood Family Apartments	06-HOME-2454	Glendora		03/02/2019		03/02/2019	05/01/2019
	Bob Doyel	Emerald Hills Apartments	98-HOME-0330	Scotts Valley		04/01/2019		04/01/2019	04/01/2019
	Bob Doyel	Eskaton Roseville Manor Apartments	07-HOME-3062	Roseville		03/19/2019		03/21/2019	03/21/2019
	Bob Doyel	Esparto Family Apartments - Phase I	11-HOME-6951	Esparto		01/23/2019		01/23/2019	02/28/2019
	Bob Doyel	Esperanza Crossing, Phase II	15-HOME-10095	Esparto		01/23/2019		06/01/2019	06/03/2019
Stacy Hernandez	Arturo Rodriguez	Esseff Village	97-HOME-0265	Thousand Oaks	Many Mansions	06/19/2019	06/27/2019	06/19/2019	06/27/2019
	Bob Doyel	Estrella Apartments	92-HOME-0020	Monterey		04/09/2019		04/14/2019	05/30/2019
	Bob Doyel	Farmersville Senior Apartments	08-HOME-4986	Farmersville		04/05/2019		04/05/2019	04/22/2019
	Bob Doyel	Fortuna Family Apartments	04-HOME-0723	Fortuna		05/01/2019		05/22/2019	05/22/2019
JoAnna Nguyen	Bob Doyel	Frishman Hollow	06-HOME-2452	Truckee		08/16/2018		11/08/2018	11/08/2018

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Stacy Hernandez	Mike Lloyd	Duane Hill Terrace (Clara Court Apartments)			
	Bob Doyel	Edith Street Apartments			
	Bob Doyel	El Centro Senior Villas II	Physical-Units	SR Physical Findings	unit 106 - toilet loose, unit 204 - leak under sink
	Bob Doyel	El Quintero Senior Apartments			
	Bob Doyel	Elwood Family Apartments			
	Bob Doyel	Emerald Hills Apartments			
	Bob Doyel	Eskaton Roseville Manor Apartments			
	Bob Doyel	Esparto Family Apartments - Phase I	Physical-Units	SR Physical Findings	unit 110 - rear burner not working on stove, bedroom closet doors off tracks unit 114 - kitchen sink leaks, closet doors off track.
	Bob Doyel	Esperanza Crossing, Phase II			
Stacy Hernandez	Arturo Rodriguez	Esseff Village			
	Bob Doyel	Estrella Apartments			
	Bob Doyel	Farmersville Senior Apartments			
	Bob Doyel	Fortuna Family Apartments			
JoAnna Nguyen	Bob Doyel	Frishman Hollow			

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Stacy Hernandez	Mike Lloyd	Fuente de Paz	98-HOME-0350	Coachella	Coachella Valley Housing Coalition	03/18/2019	03/29/2019	03/27/2019	03/29/2019
	Bob Doyel	Gabilan Apartments	06-HOME-2446	Soledad		04/03/2019		04/03/2019	04/03/2019
Stacy Hernandez	Mike Lloyd	Gateway Palms Apartments	10-HOME-6128	Hollister	Eden Housing, Inc.	03/20/2019	04/04/2019		04/04/2019
Stacy Hernandez	Mike Lloyd	Gibson Court Apartments	98-HOME-0327	Ukiah		07/10/2018	07/27/2018		07/27/2018
	Bob Doyel	Glenbrook Apartments	02-HOME-0586	Grass Valley		12/05/2018		12/05/2018	12/05/2018
Stacy Hernandez	John Bulfer	Goshen Village	00-HOME-0481	Visalia	Self-Help Enterprises	04/10/2019	04/22/2019		04/22/2019
Stacy Hernandez	John Bulfer	Goshen Village II	08-HOME-4983	Visalia	Self-Help Enterprises	04/10/2019	04/26/2019		04/26/2019
	Bob Doyel	Gridley Springs 1 Apartments	12-HOME-7857	Gridley		02/11/2019		02/11/2019	03/01/2019
	Bob Doyel	Hanford Family Apartments	08-HOME-4985	Hanford		03/01/2019		03/01/2019	03/30/2019
	Bob Doyel	Heber Family Apartments (Heberwood Apartments)	03-HOME-0699	Heber		04/08/2019		04/08/2019	04/29/2019
JoAnna Nguyen	Bob Doyel	Hennes Flats	04-HOME-0761	Truckee		08/16/2018		11/10/2018	11/10/2018
	Bob Doyel	Heritage Commons	11-HOME-6796	Dixon		04/17/2019		04/17/2019	04/30/2019

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Stacy Hernandez	Mike Lloyd	Fuente de Paz			
	Bob Doyel	Gabilan Apartments			
Stacy Hernandez	Mike Lloyd	Gateway Palms Apartments	Physical-Units	Elevator Permit Expired	Elevator permit expired 11/17. Elevator service completed, mangement is waiting for permit.
			Physical-Units	Unit No. 412 - Interior	Interior of Unit No. 412 need thorough cleaning: All carpeting to be professionally cleaned. Bathroom exhaust fans (2) and kitchen exhaust fan to be cleaned.
Stacy Hernandez	Mike Lloyd	Gibson Court Apartments			
	Bob Doyel	Glenbrook Apartments			
Stacy Hernandez	John Bulfer	Goshen Village	Tenant Files	Tenant Files-- Maintenance	
			Physical-Grounds	Common Areas	Playground piece needs to be replaced. Sent out 120 day late letter on 01/16/19. Playground was ultimately closed for safety reasons.
			Tenant Files	Over-income Tenant	Tenant in Unit #01 is over the VLI income level.
			Other	Affirmative Fair Housing Marketing Plan	Last updated 05/16/2013 and is due.
Stacy Hernandez	John Bulfer	Goshen Village II			
	Bob Doyel	Gridley Springs 1 Apartments			
	Bob Doyel	Hanford Family Apartments			
	Bob Doyel	Heber Family Apartments (Heberwood Apartments)			
JoAnna Nguyen	Bob Doyel	Henness Flats			
	Bob Doyel	Heritage Commons			

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	Bob Doyel	Heritage Commons Phase II	14-HOME-9273	Dixon		04/17/2019		04/17/2019	04/30/2019
	Bob Doyel	Heritage Park Senior Apartments	95-HOME-0169	Taft		02/13/2019		02/13/2019	02/14/2019
	Bob Doyel	Hidden Creek Apartments	07-HOME-3067	Crescent City		03/11/2019		03/11/2019	03/11/2019
Stacy Hernandez	Arturo Rodriguez	Hillcrest Project	10-HOME-6343	Thousand Oaks	Many Mansions	08/28/2018	09/12/2018	10/08/2018	10/11/2018
	Bob Doyel	Hillview Ridge Apartments	06-HOME-2407	Oroville		12/06/2018		02/13/2019	02/13/2019
	Bob Doyel	Hillview Ridge II	07-HOME-3903	Oroville		12/05/2018		12/05/2018	12/05/2018
	Bob Doyel	Hillview Ridge II	07-HOME-3903	Oroville		12/06/2018		12/06/2018	12/06/2018
Stacy Hernandez	Mike Lloyd	Holly Heights I	00-HOME-0448	Willits	HLH Affordable LP	07/11/2018	07/27/2018	08/22/2018	08/23/2018
	Bob Doyel	Holtville Gardens	02-HOME-0590	Holtville		03/21/2019		03/21/2019	04/22/2019
	Bob Doyel	Home Base Apartments	99-HOME-0386	Napa		04/25/2019		04/25/2019	04/29/2019

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	Bob Doyel	Heritage Commons Phase II			
	Bob Doyel	Heritage Park Senior Apartments			
	Bob Doyel	Hidden Creek Apartments			
Stacy Hernandez	Arturo Rodriguez	Hillcrest Project	Physical-Units	Unit 686-103	The smoke/carbon monoxide detectors were removed from all rooms in the unit. This is an immediate health and safety violation that must be corrected immediately. The issue was corrected and verified by the Occupancy Representative while on-site. A photograph is enclosed. The management agent spoke with the tenant and will document the violation of the lease. No further corrective action is required. Photograph were enclosed with the Monitoring Report
			Physical-Grounds	Property Standards¿ Refuse Disposal Areas	The waste and recycle dumpsters were overfilled and debris strewn about the areas. The Property is not gated and it is suspected by the management agent that outside persons dispose of their garbage and recyclables. A photograph is enclosed. ¿ The maintenance staff picked up the loose items and placed into the dumpsters. While the Occupancy Representative was on-site, the contracted waste and recycle hauling company came and emptied the dumpsters. The management agent will review the pickup schedule to ensure that the refuse areas are not untidy. No further corrective action is required. A photograph is enclosed
	Bob Doyel	Hillview Ridge Apartments			
	Bob Doyel	Hillview Ridge II			
	Bob Doyel	Hillview Ridge II			
Stacy Hernandez	Mike Lloyd	Holly Heights I			
	Bob Doyel	Holtville Gardens			
	Bob Doyel	Home Base Apartments			

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Stacy Hernandez	Katherine Drack	Homestead Apartments	93-HOME-0035	Davis	Community Housing Opportunities Corporation	07/27/2018	08/07/2018	08/10/2018	09/07/2018
Stacy Hernandez	Mike Lloyd	Hope Villa Esperanza	97-HOME-0279	Gilroy	Eden Housing Inc.	03/19/2019	04/04/2019		04/04/2019
	Bob Doyel	Hotel Redding	00-HOME-0475	Redding		01/14/2019		01/14/2019	01/18/2019
	Bob Doyel	Imperial Gardens Apartments	02-HOME-0592	Imperial		04/18/2019		04/18/2019	05/06/2019
	Bob Doyel	Ivanhoe Family Apartments	10-HOME-6344	Ivanhoe		04/16/2019		04/16/2019	04/29/2019
	Bob Doyel	JOHN SEDA	00-HOME-0475	Redding		11/30/2018		11/30/2018	11/30/2018
	Bob Doyel	Jardines de Boronda	01-HOME-0552	Salinas		05/16/2019		05/16/2019	05/31/2019
Stacy Hernandez	Arturo Rodriguez	Jefferson Street Senior Housing	01-HOME-0560	Napa	Willie Smith	08/22/2018	09/07/2018		09/07/2018
	Bob Doyel	Jeffreys and Manzanita Apartments (Mammoth II)	05-HOME-0738	Mammoth Lakes		04/16/2019			
Stacy Hernandez	Mike Lloyd	Juniper Apartments	94-HOME-0095	Arcata	Humboldt Bay Housing Development Corporation	06/12/2019	06/26/2019	06/21/2019	06/26/2019
	Bob Doyel	Kennedy Meadows	03-HOME-0638	Jackson		09/11/2018		11/06/2018	11/06/2018
	Bob Doyel	Kimball Crossing Apartments	03-HOME-0690	Red Bluff		12/12/2018		12/12/2018	12/12/2018
	Bob Doyel	Kings Beach Housing Now	10-HOME-6345	Kings Beach		05/30/2019		05/30/2019	06/04/2019
Stacy Hernandez	Tina Johnson	Lake Terrace Apartments	01-HOME-0561	Clearlake	Central Valley Coalition for Affordable Housing	05/31/2019	06/17/2019	06/18/2019	06/25/2019
	Bob Doyel	Las Brisas Apartments (El Centro Family Apartments)	07-HOME-3179	El Centro		04/11/2019		04/11/2019	04/29/2019

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Stacy Hernandez	Katherine Drack	Homestead Apartments			
Stacy Hernandez	Mike Lloyd	Hope Villa Esperanza			
	Bob Doyel	Hotel Redding			
	Bob Doyel	Imperial Gardens Apartments			
	Bob Doyel	Ivanhoe Family Apartments			
	Bob Doyel	JOHN SEDA			
	Bob Doyel	Jardines de Boronda			
Stacy Hernandez	Arturo Rodriguez	Jefferson Street Senior Housing			
	Bob Doyel	Jeffreys and Manzanita Apartments (Mammoth II)			
Stacy Hernandez	Mike Lloyd	Juniper Apartments			
	Bob Doyel	Kennedy Meadows			
	Bob Doyel	Kimball Crossing Apartments			
	Bob Doyel	Kings Beach Housing Now			
Stacy Hernandez	Tina Johnson	Lake Terrace Apartments			
	Bob Doyel	Las Brisas Apartments (El Centro Family Apartments)	Physical-Units	SR Physical Findings	unit 105 - disposal broke, bath door hole in it.

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	Bob Doyel	Laurel Crest Apartments	04-HOME-0734	Lancaster		11/14/2018		11/14/2018	04/05/2019
Stacy Hernandez	Katherine Drack	Laurel Gardens Apartments	03-HOME-0678	Fairfield	Resources for Community Development	07/17/2018	07/27/2018	07/23/2018	07/27/2018
Stacy Hernandez	Mike Lloyd	Laurel Tree Apartments	96-HOME-0195	Carlsbad	MAAC Project	09/18/2018	09/28/2018		09/28/2018
	Bob Doyel	Lincoln Corner	01-HOME-0540	Vacaville		03/15/2019		03/28/2019	03/28/2019
	Bob Doyel	Lincoln Plaza Apartments (Hanford Village)	05-HOME-0725	Hanford		03/08/2019		03/01/2019	03/31/2019
	Bob Doyel	Linden Apartments	02-HOME-0642	Redding		02/05/2019		02/07/2019	02/07/2019
	Bob Doyel	Logan Place	10-HOME-7164	Petaluma		08/27/2018	09/11/2018	09/26/2018	09/26/2018
	Bob Doyel	Madera Family Apartments	11-HOME-6950	Madera		03/01/2019		03/01/2019	03/19/2019
Stacy Hernandez	Jonathan Lockwood	Magnolia Park Townhomes	94-HOME-0094	Napa	Napa Valley Community Housing	04/24/2019	05/06/2019	06/06/2019	06/11/2019
Stacy Hernandez	Jonathan Lockwood	Manzanita Place Apartments	07-HOME-3000	East Garrison	Mid-Peninsula, The Farm Inc.	03/21/2019	04/05/2019		04/05/2019
	Bob Doyel	Maple Park, Phase I	10-HOME-6349	Live Oak		03/18/2019		03/18/2019	03/28/2019
	Bob Doyel	Maple Park, Phase II	14-HOME-9274	Live Oak	Community Housing Improvement Program, Inc.	05/07/2019		05/07/2019	05/09/2019
Stacy Hernandez	Tina Johnson	Marina Manor	94-HOME-0125	Marina	CHISPA Investment, Inc.	08/10/2018	08/24/2018	08/24/2018	08/24/2018
Stacy Hernandez	Katherine Drack	McAuley Meadows (Mercy Auburn)	11-HOME-6949	Auburn	Mercy Housing West	03/20/2019		04/29/2019	

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	Laurel Crest Apartments			
Stacy Hernandez	Katherine Drack	Laurel Gardens Apartments			
Stacy Hernandez	Mike Lloyd	Laurel Tree Apartments			
	Bob Doyel	Lincoln Corner			
	Bob Doyel	Lincoln Plaza Apartments (Hanford Village)			
	Bob Doyel	Linden Apartments			
	Bob Doyel	Logan Place			
	Bob Doyel	Madera Family Apartments			
Stacy Hernandez	Jonathan Lockwood	Magnolia Park Townhomes			
Stacy Hernandez	Jonathan Lockwood	Manzanita Place Apartments			
	Bob Doyel	Maple Park, Phase I			
	Bob Doyel	Maple Park, Phase II			
Stacy Hernandez	Tina Johnson	Marina Manor			
Stacy Hernandez	Katherine Drack	McAuley Meadows (Mercy Auburn)			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
Stacy Hernandez	Mike Lloyd	McCloud Apartments	15-HOME-10097	McCloud	Rural Communities Housing Development Corporation	07/12/2018	07/23/2018	08/20/2018	08/24/2018
Stacy Hernandez	Mike Lloyd	McKinleyville Duplexes	92-HOME-0027	McKinleyville	Redwood Community Action Agency	06/13/2019	06/26/2019	06/21/2019	06/26/2019
	Bob Doyel	Meadows Senior Village	01-HOME-0512	Fortuna		02/22/2019		02/22/2019	03/15/2019
Stacy Hernandez	Mike Lloyd	Misty Village Apartments	99-HOME-0415	McKinleyville	Humboldt Bay Housing Development Corporation	06/13/2019	06/26/2019		
Stacy Hernandez	Mike Lloyd	Monterra Village	95-HOME-0167	Gilroy	Eden Housing Inc.	03/19/2019	04/05/2019	06/07/2019	06/28/2019
Stacy Hernandez	Jonathan Lockwood	Mount Avenue Cottages	95-HOME-0145	Yountville	Napa Valley Community Housing	05/29/2019	06/04/2019	06/13/2019	06/17/2019
Stacy Hernandez	Katherine Drack	New Dimensions	02-HOME-0631	Woodland	Community Housing Opportunities Corporation	07/27/2018	08/06/2018		08/06/2018
	Bob Doyel	North Park Apartments	00-HOME-0484	Dinuba		04/23/2019		04/23/2019	04/23/2019
	Bob Doyel	North Park Apts II	03-HOME-0664	Dinuba		04/23/2019		04/23/2019	04/23/2019
	Bob Doyel	Nuevo Amanecer Apartments	03-HOME-0680	Salinas		05/02/2019		05/02/2019	05/03/2019
		Oak Creek Senior Villas	94-HOME-0115	Thousand Oaks		02/07/2019		02/07/2019	03/01/2019
Stacy Hernandez	Jonathan Lockwood	Oak Creek Terrace	13-HOME-8632	Napa	Napa Valley Community Housing	04/24/2019	05/06/2019	06/06/2019	06/11/2019
Stacy Hernandez	Mike Lloyd	Oak Hill Apartments	01-HOME-0563	Kelseyville	Rural Communities Housing Development Corporation	05/31/2019	06/17/2019	06/20/2019	06/25/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
Stacy Hernandez	Mike Lloyd	McCloud Apartments			
Stacy Hernandez	Mike Lloyd	McKinleyville Duplexes			
	Bob Doyel	Meadows Senior Village			
Stacy Hernandez	Mike Lloyd	Misty Village Apartments			
Stacy Hernandez	Mike Lloyd	Monterra Village	Physical-Units	Unit Conditions: Unit No. 910-102	The walls and the ceiling above the upstairs bathroom bathtub surround are damaged and should be repaired, primered and repainted.
Stacy Hernandez	Jonathan Lockwood	Mount Avenue Cottages			
Stacy Hernandez	Katherine Drack	New Dimensions			
	Bob Doyel	North Park Apartments	Physical-Units	SR Physical Findings -	unit #B 104 - smoke det broken unit #E 101 - toilet rocks
	Bob Doyel	North Park Apts II			
	Bob Doyel	Nuevo Amanecer Apartments			
		Oak Creek Senior Villas			
Stacy Hernandez	Jonathan Lockwood	Oak Creek Terrace	Physical-Health and Safety	Property Standards-- Overall Site Conditions	Fire Extinguishers were not inspected when site visit occurred. Sponsor resolved the finding on 4/16/18.
Stacy Hernandez	Mike Lloyd	Oak Hill Apartments	Tenant Files	unit 38	Needs TICQ for every adult

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	Bob Doyel	Old Elm Village	98-HOME-0342	Petaluma		02/19/2019		02/19/2019	03/08/2019
	Bob Doyel	Orland Apartments	04-HOME-0749	Orland		02/12/2019		02/12/2019	02/27/2019
	Bob Doyel	Oroville Manor Apartments	03-HOME-0684	Oroville		01/14/2019			
Stacy Hernandez	Katherine Drack	Osocales Community (Osocales Mobile Park)	96-HOME-0223	Soquel	Mercy Properties California	07/12/2018	07/23/2018		07/23/2018
	Bob Doyel	Pacific Meadows Senior Housing L.P.	04-HOME-0744	Carmel Valley		04/12/2019		04/12/2019	05/01/2019
Stacy Hernandez	Mike Lloyd	Pacific Terrace Apartments	94-HOME-0103	Watsonville	Eden Housing Inc.	04/17/2019	05/15/2019	04/17/2019	05/15/2019
	Bob Doyel	Paigewood Village	07-HOME-3902	Orland		02/14/2019		02/14/2019	02/14/2019
	Bob Doyel	Palisades Apartments	07-HOME-3063	Calistoga		04/30/2019		04/30/2019	06/04/2019
	Bob Doyel	Palm Terrace Apartments	99-HOME-0357	Auburn		01/17/2019		01/17/2019	02/27/2019
Stacy Hernandez	Tina Johnson	Park Creek Village	02-HOME-0627	Farmersville	Central Valley Coalition for Affordable Housing	07/31/2018	08/20/2018	08/20/2018	08/24/2018
Stacy Hernandez	Jonathan Lockwood	Parkhurst Terrace Apartments	05-HOME-1664	Aptos	Mid-Peninsula, The Farm Inc.	04/19/2019	05/15/2019	06/07/2019	06/28/2019
Stacy Hernandez	Tina Johnson	Parksdale Village	07-HOME-3060	Madera	Self-Help Enterprises	03/27/2019	04/05/2019	04/30/2019	05/02/2019
Stacy Hernandez	Tina Johnson	Parksdale Village II Apartments	10-HOME-6342	Madera	Self-Help Enterprises	03/27/2019	04/05/2019	04/29/2019	05/02/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
			Tenant Files	unit 39	Missing TICQ for ea. adult.
			Tenant Files	unit 11	Needs TICQ for ea. adult
			Administrative	Management Agreement	Needs current executed mgmt. agreement submitted.
			Tenant Files	unit 40	Needs TICQ for ea. adult
	Bob Doyel	Old Elm Village			
	Bob Doyel	Orland Apartments			
	Bob Doyel	Oroville Manor Apartments			
Stacy Hernandez	Katherine Drack	Osocales Community (Osocales Mobile Park)			
	Bob Doyel	Pacific Meadows Senior Housing L.P.			
Stacy Hernandez	Mike Lloyd	Pacific Terrace Apartments			
	Bob Doyel	Paigewood Village			
	Bob Doyel	Palisades Apartments			
	Bob Doyel	Palm Terrace Apartments			
Stacy Hernandez	Tina Johnson	Park Creek Village			
Stacy Hernandez	Jonathan Lockwood	Parkhurst Terrace Apartments			
Stacy Hernandez	Tina Johnson	Parksdale Village			
Stacy Hernandez	Tina Johnson	Parksdale Village II Apartments			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
	Bob Doyel	Parkside Court Apartments	05-HOME-1626	Woodlake		06/13/2019		06/21/2019	06/21/2019
Stacy Hernandez	Jonathan Lockwood	Pecan Court Apartments	95-HOME-0147	Napa	Napa Valley Community Housing	04/24/2019	05/06/2019	06/06/2019	06/12/2019
Stacy Hernandez	Katherine Drack	Pinewood Court Apartments	02-HOME-0633	Williams	Mercy Housing West	07/06/2018	07/23/2018	08/20/2018	08/22/2018
	Bob Doyel	Plaza Point Project	10-HOME-6341	Arcata		03/13/2019		03/13/2019	05/08/2019
Stacy Hernandez	Tina Johnson	Plaza del Sol	00-HOME-0453	Simi Valley	Cabrillo Economic Development Corporation	08/15/2018	08/24/2018		08/24/2018
	Bob Doyel	Porvenir Estates I	98-HOME-0309	Huron		03/11/2019			
	Bob Doyel	Porvenir Estates II	99-HOME-0375	Huron		04/05/2019		03/11/2019	03/19/2019
	Bob Doyel	Poso Place Senior Apartments	05-HOME-1672	Wasco		01/28/2019		01/28/2019	01/28/2019
Stacy Hernandez	Tina Johnson	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	98-HOME-0290	Marina	Monterey County Housing, Inc.	08/09/2018	08/24/2018	10/12/2018	

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	Parkside Court Apartments			
Stacy Hernandez	Jonathan Lockwood	Pecan Court Apartments	Physical-Units	Unit - 2024C	Water heater not strapped. Maintenance staff corrected while HCD on site.
			Physical-Units	Unit 2044B	Toilet did not flush properly. Maintenance staff corrected while HCD on site.
			Administrative	Management Plan/Property Management Agreement	¿ The Affirmative Fair Housing Marketing Plan (AFHMP) expired on March 13, 2016. Approved in 2011, it is valid for five years
Stacy Hernandez	Katherine Drack	Pinewood Court Apartments			
	Bob Doyel	Plaza Point Project			
Stacy Hernandez	Tina Johnson	Plaza del Sol	Other	Fair Housing Signage	Need fair housing and handicap logos posted.
			Tenant Files	Overdue Annual Maintenance Inspections	Units #2810 C, 4223 C & 4225 A are all overdue.
			Occupancy	Under Utilization	Need Signed notices to move to smaller units for units #2810 C & 4225 A.
			Tenant Files	Income Calculations	Incorrect calculations for units #2810 C & 4223 C.
	Bob Doyel	Porvenir Estates I			
	Bob Doyel	Porvenir Estates II			
	Bob Doyel	Poso Place Senior Apartments			
Stacy Hernandez	Tina Johnson	Pueblo del Mar Ph 1 & Ph 2 (17th Regiment)	Physical-Grounds	Property Standards -- Building Exterior	The roof gutters on some units are damaged and in need of repair
			Physical-Grounds	Property Standards ¿ Building Exterior	The handrails are in need of paint

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Stacy Hernandez	Tina Johnson	Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)	98-HOME-0290	Marina	Monterey County Housing, Inc.	08/09/2018	08/24/2018	10/12/2019	
	Bob Doyel	Redding Visions -Knox	97-HOME-0274	Redding		10/17/2018		10/17/2018	10/22/2018
Stacy Hernandez	Mike Lloyd	Redwood Court	05-HOME-1667	Fortuna	Rural Communities Housing Development Corporation	07/11/2018	07/27/2018		07/27/2018
	Bob Doyel	Redwood Village	01-HOME-0547	Redway		06/05/2019		06/05/2019	06/05/2019
	Bob Doyel	Resources For Rural Community Development (RRCD I)	01-HOME-0530	Redding		10/23/2018		10/23/2018	10/26/2018
	Bob Doyel	Richard Lieb Senior Apartments	01-HOME-0528	Petaluma		05/29/2019		05/29/2019	04/04/2019
Stacy Hernandez	Arturo Rodriguez	Richmond Terrace (Warwick Apartments)	00-HOME-0492	Thousand Oaks	Many Mansions	06/18/2019	06/27/2019	07/19/2019	08/06/2019
	Bob Doyel	Rippling River Apartments	04-HOME-0744	Carmel Valley		04/11/2019		04/11/2019	04/30/2019
Stacy Hernandez	John Bulfer	River View Townhomes (Riverview Apartments)	01-HOME-0562	Guadalupe	Peoples' Self-Help Housing Corporation	08/15/2018	08/28/2018		08/28/2018
Stacy Hernandez	Katherine Drack	Riverview Homes	96-HOME-0221	Truckee	Rural California Housing Corporation	07/09/2018	07/23/2018	07/24/2018	08/01/2018
Stacy Hernandez	Arturo Rodriguez	Rolling Hills Apartments	01-HOME-0564	Newman	Self-Help Enterprises	04/12/2019	04/26/2019		04/26/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
Stacy Hernandez	Tina Johnson	Pueblo del Mar Ph 1 & Ph 2 (Kwajalein)			
	Bob Doyel	Redding Visions -Knox			
Stacy Hernandez	Mike Lloyd	Redwood Court			
	Bob Doyel	Redwood Village			
	Bob Doyel	Resources For Rural Community Development (RRCD I)			
	Bob Doyel	Richard Lieb Senior Apartments			
Stacy Hernandez	Arturo Rodriguez	Richmond Terrace (Warwick Apartments)	Physical-Exterior	Property Standards - Building Exterior	The decorative shake siding on the exterior of the building is missing some panels. This finding was identified in 2017.
	Bob Doyel	Rippling River Apartments			
Stacy Hernandez	John Bulfer	River View Townhomes (Riverview Apartments)			
Stacy Hernandez	Katherine Drack	Riverview Homes	Physical-Units	Unit Condiitions	Unit No. 1 kitchen base cabinets to be refinished; hall bath vanity cabinet to be refinished; master bath vanity cabinet to be refinished. Unit No. 8 ¿ sand, primer and paint worn exterior rear siding (near rear porch); sand, primer and paint worn exterior siding and trim (near front porch and garage). Unit No. 16 ¿ re-caulk hall bath tub (floor). Unit No.36 ¿ fill in cracks in front porch (potential trip hazard); re-caulk hall bath toilet; re-caulk master bath tub enclosure (floor).
Stacy Hernandez	Arturo Rodriguez	Rolling Hills Apartments			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
Stacy Hernandez	Mike Lloyd	Rosa Gardens Apartments (AKA Las Vegas Road Apts)	06-HOME-2444	Palm Springs	Coachella Valley Housing Coalition	09/17/2018	10/01/2018		10/01/2018
	Bob Doyel	Sahara Senior Villa	05-HOME-1662	Hemet		04/19/2019		04/19/2019	04/20/2019
	Bob Doyel	Salado Orchard Apartments	06-HOME-2405	Corning		02/12/2019		02/12/2019	02/27/2019
Stacy Hernandez	Jonathan Lockwood	San Andreas	98-HOME-0315	Watsonville	Mid-Peninsula, The Farm Inc.	04/15/2019	05/10/2019	04/17/2019	05/10/2019
	Bob Doyel	San Antonio Apartments	12-HOME-7856	King City		04/02/2019		04/02/2019	04/02/2019
Stacy Hernandez	John Bulfer	Sand Creek Apartments (Orosi Village)	03-HOME-0674	Orosi	Self-Help Enterprises	04/09/2019	04/26/2019		04/26/2019
Stacy Hernandez	Jonathan Lockwood	Schapiro Knolls	08-HOME-4984	Watsonville	Mid-Peninsula The Farm, Inc.	04/17/2019	05/10/2019	05/09/2019	05/10/2019
Stacy Hernandez	Tina Johnson	Sea Garden Apartments	11-HOME-6948	Castroville	CHISPA Investment, Inc.	08/07/2018	08/23/2018	08/24/2018	08/23/2018
	Bob Doyel	Seda, John and Shannon	01-HOME-0530	Redding		11/30/2018		11/30/2018	11/30/2018

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
Stacy Hernandez	Mike Lloyd	Rosa Gardens Apartments (AKA Las Vegas Road Apts)	Physical-Grounds	Common Areas	Clean oil spots in parking areas, remove 3 abandon cars from lot and clean behind machines in the laundry room.
			Other	Fair Housing	HC and FH signs posted on property exterior and provide updated AFHMP.
	Bob Doyel	Sahara Senior Villa			
	Bob Doyel	Salado Orchard Apartments			
Stacy Hernandez	Jonathan Lockwood	San Andreas			
	Bob Doyel	San Antonio Apartments			
Stacy Hernandez	John Bulfer	Sand Creek Apartments (Orosi Village)	Physical-Exterior	Exterior Windows	Several broken seals found on the dual pane windows.
			Physical-Exterior	Clean Rain Gutters	All rain gutters need to be cleaned in the complex.
			Physical-Units	#127 Unit Conditions	Several items to be corrected in unit #127
			Tenant Files	Tenant Files	Alma to sign House Rules. No FW verification in file.
Stacy Hernandez	Jonathan Lockwood	Schapiro Knolls			
Stacy Hernandez	Tina Johnson	Sea Garden Apartments	Physical-Grounds	Grounds	Landscaping is dead or bare in several areas. Manager office and trash enclosure were drawn on with chalk or pen by children.
			Physical-Health and Safety	Fire extinguishers	Inspection overdue. Due 7-2017
			Tenant Files	Tenant Lease	Unit A103, Sergio Ulysees is now 18 and must sign the lease.
	Bob Doyel	Seda, John and Shannon			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
	Bob Doyel	Sequoia Village Apartments	05-HOME-1674	Porterville		02/26/2019		03/26/2019	03/26/2019
	Bob Doyel	Shasta Villas, II	10-HOME-6352	Chowchilla		01/29/2019		01/29/2019	02/19/2019
	Bob Doyel	Sierra Gardens II Apartments	05-HOME-1661	South Lake Tahoe		07/07/2018		07/11/2018	08/06/2018
	Bob Doyel	Sierra Village Apartments	99-HOME-0402	Truckee		09/18/2018		10/05/2018	10/05/2018
	Bob Doyel	Sky Forest Acres	03-HOME-0665	South Lake Tahoe		04/17/2019		04/17/2019	04/26/2019
	Bob Doyel	Spring Park Senior Villa	13-HOME-8531	Gardena		05/13/2019		05/13/2019	05/13/2019
	Bob Doyel	St. James Place Apartments	98-HOME-0322	Porterville		05/07/2019		06/28/2019	06/28/2019
Stacy Hernandez	Arturo Rodriguez	Stoll House	95-HOME-0156	Thousand Oaks	Many Mansions	08/28/2018	09/10/2018		09/10/2018
	Bob Doyel	Stony Creek Senior Apartments	12-HOME-7858	Williams		03/08/2019		03/08/2019	03/15/2019
	Bob Doyel	Summer Park Apartments	10-HOME-6353	Crescent City		03/11/2019		03/11/2019	03/11/2019
	Bob Doyel	Summercreek Place	99-HOME-0374	Eureka		02/06/2019		02/06/2019	
	Bob Doyel	Summercreek Village	00-HOME-0452	UKIAH		01/29/2019		01/29/2019	02/04/2019
	Bob Doyel	Sunrise Vista Apartments	98-HOME-0339	Waterford		03/15/2019		03/15/2019	03/20/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	Sequoia Village Apartments	Physical-Units	SR Physical Findings- none	unit 10 - smoke det not working, toilet flusher broke, Carbon Monoxide det. missing. unit 22 - broke, Carbon Monoxide det unit 27 - need GFI in Kitchen unit 44 - broke, Carbon Monoxide det unit 63 - broke, Carbon Monoxide det
	Bob Doyel	Shasta Villas, II			
	Bob Doyel	Sierra Gardens II Apartments			
	Bob Doyel	Sierra Village Apartments			
	Bob Doyel	Sky Forest Acres			
	Bob Doyel	Spring Park Senior Villa			
	Bob Doyel	St. James Place Apartments			
Stacy Hernandez	Arturo Rodriguez	Stoll House			
	Bob Doyel	Stony Creek Senior Apartments			
	Bob Doyel	Summer Park Apartments			
	Bob Doyel	Summercreek Place			
	Bob Doyel	Summercreek Village			
	Bob Doyel	Sunrise Vista Apartments	Physical-Units	SR Physical Findings	unit 11 - kitchen fan not working. unit 12 - gas stove not working. unit 13 - bath fan not working.

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	Bob Doyel	Sunset Lane Apartments	11-HOME-6952	Shingle Springs		03/20/2019		03/20/2019	03/25/2019
Stacy Hernandez	Katherine Drack	Sunset Valley Duplexes	95-HOME-0161	Wheatland	Sunset Valley Duplexes LLC	04/09/2019	05/17/2019	06/05/2019	06/07/2019
	Bob Doyel	Sycamore Point Apartments	96-HOME-0241	Woodland		02/14/2019		02/22/2019	02/22/2019
Stacy Hernandez	Katherine Drack	Sycamore Street Commons	93-HOME-0064	Santa Cruz	Central Coast Housing	07/13/2018	07/23/2018	08/27/2018	08/29/2018
	Bob Doyel	Tahoe Senior Plaza	95-HOME-0168	SOUTH LAKE TAHOE		08/29/2018		10/04/2018	10/04/2018
	Bob Doyel	Tahoe Senior Plaza II	05-HOME-0758	South Lake Tahoe		08/29/2018		12/20/2018	12/20/2018
	Bob Doyel	Terracina Spring Lake Apartments	05-HOME-1669	Woodland		01/14/2019		01/25/2019	01/25/2019
	Bob Doyel	The Arbor on Date	07-HOME-3064	Lancaster		11/08/2018		11/08/2019	04/18/2019
	Bob Doyel	The Aspens at South Lake	10-HOME-6347	South Lake Tahoe		07/27/2018		08/28/2018	08/28/2018
	Bob Doyel	The Courtyards at Arcata II (Court Yards @ Arcata, Phase II)	04-HOME-0704	Arcata		03/21/2019		03/21/2019	05/15/2019
	Bob Doyel	The Grove at Lindsay (Lindsay Senior Apartments)	06-HOME-2406	Lindsay		06/07/2019		07/19/2019	07/19/2019
	Bob Doyel	The Lodge at Eureka	15-HOME-10093	Eureka		04/16/2019		04/16/2019	07/10/2019
	Bob Doyel	The Reserve at Napa Senior Apartments	00-HOME-0460	Napa	Napa Valley Community Housing	02/12/2019		02/12/2019	03/19/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	Sunset Lane Apartments			
Stacy Hernandez	Katherine Drack	Sunset Valley Duplexes			
	Bob Doyel	Sycamore Point Apartments			
Stacy Hernandez	Katherine Drack	Sycamore Street Commons			
	Bob Doyel	Tahoe Senior Plaza			
	Bob Doyel	Tahoe Senior Plaza II			
	Bob Doyel	Terracina Spring Lake Apartments			
	Bob Doyel	The Arbor on Date			
	Bob Doyel	The Aspens at South Lake			
	Bob Doyel	The Courtyards at Arcata II (Court Yards @ Arcata, Phase II)			
	Bob Doyel	The Grove at Lindsay (Lindsay Senior Apartments)			
	Bob Doyel	The Lodge at Eureka			
	Bob Doyel	The Reserve at Napa Senior Apartments			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
	Bob Doyel	The Rivers Senior Apartments	06-HOME-2447	West Sacramento		01/28/2019		01/28/2019	01/28/2019
	Bob Doyel	The Rochdale Grange Community	06-HOME-2445	Woodland		01/10/2019		01/10/2019	01/24/2019
Stacy Hernandez	Mike Lloyd	University Village Apartments	12-HOME-7860	Marina	Eden Housing Inc.	04/16/2019	05/16/2019	05/07/2019	05/16/2019
	Bob Doyel	Upland Community Redevelopment Agency - RDA	03-HOME-0697	Upland		10/15/2018	10/16/2018	10/16/2018	10/24/2018
	Bob Doyel	Vacaville Gables	96-HOME-0229	Vacaville		03/18/2019		03/30/2019	03/30/2019
	Bob Doyel	Vacaville Highlands	02-HOME-0609	Vacaville		05/30/2019		05/30/2019	06/21/2019
	Bob Doyel	Valle del Sol	15-HOME-10092	Coalinga		05/20/2019		05/20/2019	05/20/2019
	Bob Doyel	Valley Glen Apartments	12-HOME-7859	Dixon		04/15/2019			
	Bob Doyel	Veterans Recovery Project	00-HOME-0475	Redding		12/20/2018		12/20/2018	12/24/2018
Stacy Hernandez	Jonathan Lockwood	Via del Mar	02-HOME-0632	Watsonville	Mid-Peninsula, The Farm Inc.	04/15/2019	05/10/2019		
	Bob Doyel	Villa Del Este Apartments	05-HOME-2162	Calexico		05/30/2019		06/05/2019	06/20/2019
	Bob Doyel	Villa Dorada (Calexico Apartments II)	04-HOME-0709	Calexico		05/28/2019		05/28/2019	06/14/2019
	Bob Doyel	Villa Esperanza (Calipatria Family Apartments)	05-HOME-0710	Calipatria		03/27/2019		03/27/2019	04/03/2019
	Bob Doyel	Villa Poloma (Heber Family Apartments II)	04-HOME-0730	Heber		04/09/2019		04/09/2019	04/29/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	The Rivers Senior Apartments			
	Bob Doyel	The Rochdale Grange Community			
Stacy Hernandez	Mike Lloyd	University Village Apartments			
	Bob Doyel	Upland Community Redevelopment Agency - RDA			
	Bob Doyel	Vacaville Gables			
	Bob Doyel	Vacaville Highlands			
	Bob Doyel	Valle del Sol			
	Bob Doyel	Valley Glen Apartments			
	Bob Doyel	Veterans Recovery Project			
Stacy Hernandez	Jonathan Lockwood	Via del Mar			
	Bob Doyel	Villa Del Este Apartments			
	Bob Doyel	Villa Dorada (Calexico Apartments II)	Physical-Units	SR Physical Findings	unit 205 - bed window broken unit 208 - dinning room fan not working, elect outlet in bedroom not working unit 705 - toilet seat broken
	Bob Doyel	Villa Esperanza (Calipatria Family Apartments)			
	Bob Doyel	Villa Poloma (Heber Family Apartments II)			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
	Bob Doyel	Villa Primavera	13-HOME-8612	Calexico		05/29/2019		05/29/2019	06/14/2019
Stacy Hernandez	Tina Johnson	Villa San Miguel	94-HOME-0125	King City	CHISPA Investment, Inc.	08/08/2018	08/24/2018	09/14/2018	09/20/2018
Stacy Hernandez	John Bulfer	Villa de Guadalupe	99-HOME-0418	Orosi	Self-Help Enterprises	04/09/2019	04/26/2019		04/26/2019
Stacy Hernandez	Tina Johnson	Viscaya Gardens (Dinuba Village)	12-HOME-7591	Dinuba	Self-Help Enterprises	07/17/2018	07/25/2018	07/23/2018	07/25/2018
Stacy Hernandez	Jonathan Lockwood	Vista Meadows Senior Apartments	08-HOME-4871	Hollister	Mid-Peninsula Housing Coalition	03/20/2019	04/05/2019		
Stacy Hernandez	Mike Lloyd	Vista Point Apartments	03-HOME-0679	Pacific Grove	South County Housing Corporation	03/21/2019	04/04/2019		04/04/2019
					Eden Housing, Inc.				
Stacy Hernandez	Tina Johnson	Vista Ridge Apartments	03-HOME-0702	Red Bluff	Resources for Rural Community Development	07/10/2018	08/02/2018		08/01/2018
Stacy Hernandez	Mike Lloyd	Vista Verde Apartments	98-HOME-0334	Freedom	Eden Housing Inc.	04/17/2019	05/15/2019	05/10/2019	05/15/2019
	Bob Doyel	Walnut Grove Apartments	01-HOME-0502	Clearlake		01/11/2019		01/11/2019	01/11/2019
	Bob Doyel	Walsburg Apartments	95-HOME-0174	Woodlake		10/26/2018		12/20/2018	01/25/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
	Bob Doyel	Villa Primavera	Physical-Units	SR Physical Findings	unit 3-218 - bath fan broken unit 1-107 - heater not working unit 4-221 - heater not working
Stacy Hernandez	Tina Johnson	Villa San Miguel			
Stacy Hernandez	John Bulfer	Villa de Guadalupe	Physical-Grounds	Common Area Equipment--Slide and Table	Replace cracked slide piece on playground equipment. Repair, replace or remove unstable table.
Stacy Hernandez	Tina Johnson	Viscaya Gardens (Dinuba Village)			
Stacy Hernandez	Jonathan Lockwood	Vista Meadows Senior Apartments			
Stacy Hernandez	Mike Lloyd	Vista Point Apartments	Other	Elevator Permit to Operate has Expired	Elevator Permit to Operate has expired.
Stacy Hernandez	Tina Johnson	Vista Ridge Apartments			
Stacy Hernandez	Mike Lloyd	Vista Verde Apartments	Physical-Grounds	Damaged Wooden Trellis in Common Area	Large wooden trellis in project's courtyard is damaged. Potential Safety issue to tenants. Sponsor indicated that they have included the Trellis Replacement in the Scope of Repair Work to be contracted out to a General Contractor. Sponsor stated they will keep HCD informed of work progress and will request repair funds from the property's RR account.
	Bob Doyel	Walnut Grove Apartments			
	Bob Doyel	Walsburg Apartments			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
Stacy Hernandez	Mike Lloyd	Washington Court Apartments	99-HOME-0419	Red Bluff	Rural Communities Housing Development Corporation	07/10/2018	07/30/2018		07/30/2018
	Bob Doyel	Washington Court Apartments	08-HOME-4987	Gridley		02/05/2019		02/05/2019	03/01/2019
Stacy Hernandez	Tina Johnson	Washington Plaza Apartments (Earlimart Village)	02-HOME-0634	Earlimart	Self-Help Enterprises	07/31/2018	08/20/2018	08/20/2018	08/20/2018
	Bob Doyel	Wesley Neighborhood Phase II	98-HOME-0324	Redding		09/13/2018		04/05/2019	04/05/2019
	Bob Doyel	West Trail Apartments	10-HOME-6346	Tulare		03/28/2019		03/28/2019	03/28/2019
	Bob Doyel	Westmorland Family Apartments	02-HOME-0636	Westmorland		04/02/2019		04/02/2019	04/04/2019
	Bob Doyel	Whispering Palms	04-HOME-0662	Palmdale		03/04/2019		03/04/2019	04/30/2019
JoAnna Nguyen	Bob Doyel	White Rock Village Apartments	02-HOME-0613	El Dorado Hills		01/30/2019		01/30/2019	02/27/2019
	Bob Doyel	Whitmore Oaks Senior Apartments	00-HOME-0478	Ceres		03/26/2019		03/26/2019	03/26/2019
	Bob Doyel	Willow Creek Apartments	04-HOME-0729	Willow Creek		09/12/2018	09/18/2018	09/18/2018	09/18/2018
	Bob Doyel	Willow Plaza Apartments	05-HOME-1675	Bishop		06/19/2019		06/19/2019	06/28/2019
	Bob Doyel	Willows Senior Apartments	13-HOME-8611	Willows		04/11/2019		04/11/2019	04/11/2019
	Bob Doyel	Winters II Apartments	05-HOME-1668	Winters		03/06/2019		03/06/2019	03/28/2019

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
Stacy Hernandez	Mike Lloyd	Washington Court Apartments			
	Bob Doyel	Washington Court Apartments			
Stacy Hernandez	Tina Johnson	Washington Plaza Apartments (Earlimart Village)			
	Bob Doyel	Wesley Neighborhood Phase II			
	Bob Doyel	West Trail Apartments	Physical-Units	SR Physical Findings -	unit 107 - toilet rocks unit 119 - stove burner not working.
	Bob Doyel	Westmorland Family Apartments	Physical-Units	SR Physical Findings	unit 41-closet door broke
	Bob Doyel	Whispering Palms			
JoAnna Nguyen	Bob Doyel	White Rock Village Apartments			
	Bob Doyel	Whitmore Oaks Senior Apartments			
	Bob Doyel	Willow Creek Apartments			
	Bob Doyel	Willow Plaza Apartments			
	Bob Doyel	Willows Senior Apartments			
	Bob Doyel	Winters II Apartments			

Occupancy Manager	Occupancy Rep	Property Name	Contract #	City	Sponsor	Actual Site Visit Date	Findings Letter Sent Date	Response Received Date	Clearance Letter Date
Stacy Hernandez	Jonathan Lockwood	Yount Street Apartments	96-HOME-0205	Yountville	Napa Valley Community Housing	05/29/2019	06/03/2019		06/03/2019

Source: CA Department of Housing and Community Development, Consolidated Automated Program Enterprise System (CAPES). Report date 8/7/2019.

Occupancy Manager	Occupancy Rep	Property Name	Finding Category	Finding Name	Finding Comments
Stacy Hernandez	Jonathan Lockwood	Yount Street Apartments			
Source: CA Department of Housing and Community Development, Cons					