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## Texas Department of Housing and Community Affairs

### CMTS Property Reporting System

#### Electronic Document Attachments for Collingham Park (85)

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ATTACHMENTS [ 28 ROWS FOUND ]

| Type ▲                        | Description  | TDHCA Contact ▲            | Path   | Date ▼                        |
|-------------------------------|--|----------------------------|--|-------------------------------|
| 1 Pre-Onsite Documentation    | <b>Collingham Park Pre Audit for File Audit scheduled for Dec 15, 2017</b> | <b>Carolyn Metzger</b>     | <b>20171117133913-Collingham-Park-2017-File-Audit-Pre-Audit-Report.pdf</b> | 11/17/17 <a href="#">View</a> |
| 2 TDHCA Correspondence        | Notification of onsite review  | From Compliance Monitoring | 20171103085413-85-NL.pdf   | 11/3/17 <a href="#">View</a>  |
| 3 Other                       | Property condition post Harvey   | From Physical Inspections  | 20171010151310-430-83-85-47-442-3333-2126-2080.pdf                         | 10/10/17 <a href="#">View</a> |
| 4 TDHCA Correspondence        | Approved Ownership Transfer  | From Asset Management      | 20170509103356-Collingham-Park-OT-Approval.pdf                             | 5/9/17 <a href="#">View</a>   |
| 5 AOCR Part D Attachments     | <b>Collingham Park 2016 - Part D Forms</b>                                 | <b>Lucy Trevino</b>        | <b>20170420083318-Collingham-Park-2016---Part-D-Forms.zip</b>              | 4/20/17 <a href="#">View</a>  |
| 6 TDHCA Correspondence        | All corrected 8823 close for UPCS 10-26-16                                 | From Physical Inspections  | 20170213104752-2-13-17---85-close-SJ.pdf                                   | 2/13/17 <a href="#">View</a>  |
| 7 TDHCA Correspondence        | 2017 UA Response   | From Compliance Monitoring | 20170203140451-85.pdf  | 2/3/17 <a href="#">View</a>   |
| 8 UPCS Corrective Action      | Collingham Park 2016 Corrective Action for audit conducted on 10-26-2016.  | John Nunley                | 20170130115845-Collingham-Park-2016-UPCS-Response-Submission-1-2017.pdf    | 1/30/17 <a href="#">View</a>  |
| 9 Utility Allowance Documents | Collingham Park 2017 Utility Allowance Questionnaire Submission.           | Utility Allowance          | 20170127103525-Collingham-Park-2017-UA-Allowance-Questionnaire.pdf         | 1/27/17 <a href="#">View</a>  |
| 10 TDHCA Correspondence       | Collingham Park - Notice of Corrected NC for 8703                          | From Compliance Monitoring | 20161031132712-Collingham-Park---Notice-of-Corrected-NC-for-8703.pdf       | 10/31/16 <a href="#">View</a> |
| 11 TDHCA Correspondence       | Monitoring letter for UPCS 10-26-16  | From Physical Inspections  | 20161031100339-Monitoring-Letter.pdf                                       | 10/31/16 <a href="#">View</a> |
| 12 TDHCA Correspondence       | Collingham Park - Notice of Noncompliance for 8703                         | From Compliance Monitoring | 20160919105540-Collingham-Park---Notice-of-                                | 9/19/16 <a href="#">View</a>  |

|    |                          |   |                            |  |         |                      |
|----|--------------------------|---|----------------------------|--|---------|----------------------|
| 13 | TDHCA Correspondence     | Collingham Park - Annual Desk Review Letter             | From Compliance Monitoring | Noncompliance-for-8703.pdf<br>20160729141236-Collingham-Park---Annual-Desk-Review-Letter.pdf | 7/29/16 | <a href="#">View</a> |
| 14 | TDHCA Correspondence     | WLE approval  | From Compliance Monitoring | 20160503151325-wle.pdf   | 5/3/16  | <a href="#">View</a> |
| 15 | AOCR Part D Attachments  | Collingham Park 2015 Part D Forms                       | Lucy Trevino               | 20160421103719-Collingham-Park-2015-Part-D-Forms.zip   | 4/21/16 | <a href="#">View</a> |
| 16 | TDHCA Correspondence     | Collingham Park - Annual Desk Review Letter             | From Compliance Monitoring | 20150817125353-Collingham-Park---Annual-Desk-Review-Letter.pdf                               | 8/17/15 | <a href="#">View</a> |
| 17 | TDHCA Correspondence     | UPCS Inspection 12-23-2014 closing documents            | From Physical Inspections  | 20150721085414-CMS7-21-15---85-close-SJ.pdf  | 7/21/15 | <a href="#">View</a> |
| 18 | UPCS Corrective Action   | 85-Collingham UPCS Additional Documentation             | Cherie Shearfield          | 20150629155839-85-Collingham-Park-Additional-UPCS-Documentation.pdf                          | 6/29/15 | <a href="#">View</a> |
| 19 | TDHCA Correspondence     | Response to 2015 annual utility allowance certification | From Compliance Monitoring | 201504241026-85.pdf  | 4/24/15 | <a href="#">View</a> |
| 20 | UPCS Corrective Action   | 85-Collingham UPCS Corrective Action                    | Ralph Davis                | 201504071647-85-Collingham-Park-UPCS-Corrective-Action-04-07-15.pdf                          | 4/7/15  | <a href="#">View</a> |
| 21 | TDHCA Correspondence     | Close Out Letter - 02.13.2015                           | From Compliance Monitoring | 201502241246-b.-No-findings-Letter.pdf   | 2/24/15 | <a href="#">View</a> |
| 22 | Pre-Onsite Documentation | Pre Audit Documentation                                 | Patricia Villarreal        | 201501301638-Collingham-Park-Pre-Audit-Packet.pdf  | 1/30/15 | <a href="#">View</a> |
| 23 | TDHCA Correspondence     | UPCS Physical Inspection report.                        | From Physical Inspections  | 201501071754-85_complete-insp-rprt_01-07-15.pdf  | 1/7/15  | <a href="#">View</a> |
| 24 | TDHCA Correspondence     | Collingham Park - Annual Desk Review letter             | From Compliance Monitoring | 201406100852-Collingham-Park---Annual-Desk-Review-Letter.pdf                                 | 6/10/14 | <a href="#">View</a> |
| 25 | TDHCA Correspondence     | 2014 annual utility allowance review                    | From Compliance Monitoring | 201404161019-WLE-annual-approval.pdf   | 4/16/14 | <a href="#">View</a> |
| 26 | AOCR Part D Attachments  | Collingham Park 2012 Part D Forms                       | Carolyn Magill             | 201305221417-Collingham-Park-2012-Part-D-Forms.zip   | 5/22/13 | <a href="#">View</a> |
| 27 | TDHCA Correspondence     | UPCS closeout letter 5-13-13                            | From Physical Inspections  | 201305131053-00037T_MF037-UPCS-closeout-letter-5-13-13.pdf                                   | 5/13/13 | <a href="#">View</a> |
| 28 | TDHCA Correspondence     | 2013 Annual Utility Allowance Review                    | From Compliance Monitoring | 201303280952-85-WLE-Approval.pdf   | 3/28/13 | <a href="#">View</a> |

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