

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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August 18, 2017

Writer's direct phone # 512-475-3859 Email: brant.powell@tdhca.state.tx.us

Kerry Brewer Havenwood Harmony Housing LLC Indianapolis, IN kbrewer@greystone.com

RE: Havenwood Place

CMTS ID: 1360

Dear Ms. Brewer:

The Texas Department of Housing and Community Affairs (Department) has received and reviewed the corrective action submitted in response to the physical inspection of Havenwood Place (Development) conducted on June 28, 2017.

The Development has made all repairs and corrections required. Please note that although the identified deficiencies have been mitigated, only a sample of units was inspected for the purposes of the report. It is the owner's responsibility to maintain compliance property wide. The Department may select a sample of units to re-inspect in order to verify that corrective actions have been completed.

This letter addresses only deficiencies noted during the physical inspection. Other findings may have resulted from other reviews. Please contact the appropriate lead monitor for additional information concerning other reviews.

The Development's Compliance period has ended and notice of violations is no longer supplied to the IRS. The extended use period for the Development remains in effect for an additional 15 years after expiration of the compliance period. The Department will continue to monitor for compliance with all restrictions in the LURA as required in §10TAC 10.623.

If you have any questions regarding the inspection or UPCS, please contact me at (512)475-3859, toll-free in Texas at (800) 643-8204, or email: brant.powell@tdhca.state.tx.us.

Sincerely,

Brant Powell
Inspection Specialist



Report 2 : Observed Deficiencies Report

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1 of 1 List of Deficiencies Found at Property: CMTS 1360 - Havenwood Place

Completion Date:				e: 6	5/28/2017		
Inspector:				r: (Charles Barclay		
Customer Name:				- ∋: ⊺	Texas Department of Housing & Community Affairs		
Inspector Comments:				s: _			
Status	Count						
Occupied				7			
Defects Found							6/29/2017
Deficiency Area		L1	L2	L3	Deficiency	Images	Comments
03 : _{TX9500512}							
Building Systems							
Fire Protection				х	Missing/Damaged/Expired-Extinguishers 6/28/2017	0	tags expired - repaired during inspection;
05 : TX9500514							
19							
Bathroom		х			Lavatory-Sink—Damaged/Missing 6/29/2017	0	stopper not functioning;