BIC Meeting of March 20, 2013

Agenda Item #5

DBI / SFHA MOU CASE TRACKING TABLE

UPDATED ON 03/15/2013

	Date Rcvd.	Property Address			Apt. No.	Block	Lot	Complaint #	Dist.	Comp. Type		NOV Issued	Inspection	Date Sent	Date Abated / Closed	Heat	H. Water	Mold	Plumb.	Elect.	Leaks	Paint	Roaches	Bed Bugs	Rodents	Other	Comments	Time Spent To date	
										LH	GM																	Inspector	Clerical
1	03/22/07	1746	SUNNYDALE	AV	501	6310	009F	200796836	18	LH		X	X	03/22/07	11/26/07			X									Tenant Vacated the Unit	1.00	0.5
2	03/28/07	44	BROOKDALE	AV		6313	062	200797236	18		GM			03/28/07	11/26/07			X									Tenant Relocated	1.00	0.25
3	03/30/07	1644	TURK	ST		0752	001	200797395	6		GM			03/30/07	04/06/07	X			X								Tenant Relocated	2.00	0.25
4	03/30/07	1726	TURK	ST		1128	001	200797461	6		GM			03/30/07	06/01/07	X		X		X							Exterior Work / Stone Steps	1.5	0.25
5	04/04/07	84	CAMERON	WY		4884	020	200797875	15		GM			04/04/07	11/26/07				X				X				Tenant Relocated	1.00	0.25
6	04/05/07	56	NORTHRIDGE	RD		4700	039	200798136	15		GM			04/05/07	04/19/07			X										1.00	0.25
7	04/09/07	24	NICHOLS	WY		4884	020	200798518	15		GM			04/09/07	06/26/07		X											1.5	0.25
8	05/11/07	666	ELLIS	ST	1006	0321	039	200703642	1		GM			05/11/07	05/11/07											X		0.50	0.25
9	05/29/07	1900	SUNNYDALE	ST		6310	003F	200705821	18		GM			05/29/07	03/25/08							X					Tenant Vacated the Unit	1.00	0.25
10	06/04/07	1750	MCALLISTER	ST		1157	007	200706753	6		GM			06/04/07	06/05/07	X	X										Anonymous Complaint	0.50	0.25
11	06/26/07	330	CLEMENTINA	ST		3733	102	200709973	17		GM			06/28/07	08/09/07	X											Anonymous Complaint	1.00	0.25
12	06/27/07	120	MIDDLE POINT	RD		4624	009	200710230	15		GM			06/28/07	07/26/07			X								X		1.00	0.25
13	06/28/07	37	TURNER	TR		4165	004	200710374	16		GM			06/29/07	07/12/07				X							X		0.50	0.25
14	06/28/07	1188	SCOTT	ST		0752	001	200710472	6		GM			06/28/07	06/29/07						X							0.50	0.25
15	06/28/07	1144	SCOTT	ST		0752	001	200710510	6		GM			06/29/07	07/10/07						X							0.50	0.25
16	07/03/07	1075	OAKDALE	AV		4734	001	200711111	15		GM			07/09/07	11/26/07			X			X							1.00	0.25
17	07/10/07	350	ELLIS	ST		0324	023	200711990	2		GM			07/10/07	11/26/07											X		0.50	0.25
18	07/10/07	417	PAGE	ST		0850	012	200711930	13		GM			07/10/07	11/26/07				X									1.00	0.25
19	07/11/07	227	BAY	ST		0040	018	200712150	3		GM			07/11/07	11/26/07											X		1.00	0.25
20	07/13/07	330	CLEMENTINA	ST	517	3733	102	200712670	17		GM			07/13/07	07/19/07											X		1.00	0.25
21	07/27/07	1111	OAKDALE	AV		4734	002	200714750	15		GM			08/02/07	06/10/08											X		1.00	0.25
22	08/03/07	363	NOE	ST	207	3564	070	200715670	13		GM			08/03/07	11/26/07										X			0.50	0.25
23	08/08/07	666	ELLIS	ST	106	0321	039	200715790	1		GM			08/03/07	11/26/07									X				0.50	0.25
24	08/16/07	145	DAKOTA	ST		4223	001	200717790	16	LH		X	X	08/17/07	11/26/07											X		0.50	0.25
25	09/05/07	1400	BAKER	ST		1075	001	200720513	5		GM			09/06/07	05/12/08						X				X		Roof Replacement	1.00	0.25
26	09/26/07	430	TURK	ST	308	0336	005	200723590	1		GM			09/28/07	11/26/07									X				0.50	0.25
27	10/10/07	3	DOUBLE ROCK	ST		4884	020	200725570	15		GM			10/12/07	03/25/08											X		0.50	0.25
28	10/12/07	1144	SCOTT	ST		0752	001	200725930	6		GM			10/16/07	06/10/08						X							1.00	0.25
29	11/07/07	1807	SUNNYDALE	ST		6315	043E	200730110	18		GM			11/08/07	02/07/08			X		X						X		1.00	0.25
30	12/05/07	1735	SUNNYDALE	ST		6315	041E	200733895	18		GM			12/06/07	03/25/08			X			X							0.50	0.25
31	11/16/07	1033	FITZGERALD	AV		4884	020A	200731532	15		GM			12/06/07	08/13/08						X				X			1.00	0.25
32	12/11/07	1750	MCALLISTER	ST	509	1157	007	200734974	6		GM			12/13/07	08/13/08				X									0.50	0.25
33	12/28/07	61	DAKOTA	ST		4223	001	200737055	16		GM			12/28/07	11/12/10	X											Steam Line Replacement	2.00	0.25
34	01/25/08	230	WEBSTER	ST		0850	012	200841010	13		GM			01/25/08	03/25/08			X										1.00	0.25
35	01/30/08	2451	SACRAMENTO	ST	207	0636	034	200842035	5	LH		X	X	01/30/08	03/25/08	X											Notice of Violation Issued	0.50	0.25
36	01/31/08	350	ELLIS	ST.	5G	0324	023	200842290	2		GM			01/31/08	03/28/08						X							1.00	0.25
37	02/04/08	2468	POST	ST	124	1075	001	200842995	5		GM			02/04/08	05/13/08	X		X			X						Space heater provided during repairs	1.00	0.25
38	02/08/08	425	ROSE	ST		0850	012	200843672	13		GM			02/15/08	06/10/08			X			X							1.00	0.25
39	02/11/08	55	BROOKDALE	AV		6313	062	200844030	18		GM			02/15/08	06/03/08			X	X		X							1.50	0.25
40	02/25/08	33	BLYTHDALE	AV		6312	088D	200846310	18		GM			02/26/08	04/03/08				X		X							1.50	0.25
41	02/25/08	35	BLYTHDALE	AV		6312	088D	200846431	18		GM			02/26/08	06/10/08			X		X						X		2.00	0.25
42	04/07/08	129	DAKOTA	AV		4223	001	200853370	11		GM			04/17/08	09/18/08				X							X		1.50	0.25
43	04/09/08	3850	18TH	ST	502	3580	076	200853670	14		GM			04/17/08	05/13/08			X										1.00	0.25
44	04/14/08	1179	PIERCE	ST		0752	001	200854002	6		GM			04/17/08	05/13/08											X		0.50	0.25
45	04/22/08	330	CLEMENTINA	ST	201	3733	102	200854874	17		GM			04/23/08	11/08/10										X	X		1.50	0.25
46	04/22/08	46	CAMERON	WY		4884	020	200854992	15		GM			04/23/08	06/10/08				X									1.50	0.25
47	04/10/08	1750	MCALLISTER	ST	507	1157	007	200854234	6		GM			05/05/08	09/15/08											X		0.50	0.25
48	05/23/08	19	BLYTHDALE	AV		6312	089E	200858854	18		GM			05/23/08	10/24/08							X				X		1.50	0.25
49	06/11/08	2451	SACRAMENTO	ST		0636	034	200860775	5		GM			06/16/08	08/29/08											X		1.00	0.25

	Date Rcvd.	Property Address			Apt. No.	Block	Lot	Complaint #	Dist.	Comp. Type		NOV Issued	Inspection	Date Sent	Date Abated / Closed	Heat	H. Water	Mold	Plumb.	Elect.	Leaks	Paint	Roaches	Bed Bugs	Rodents	Other	Comments	Time Spent To date	
										LH	GM																	Inspector	Clerical
50	06/11/08	1013	WISCONSIN	ST		4222A	001	200860785	16		GM			06/16/08	06/27/08			X							X			0.50	0.25
51	07/14/08	951	EDDY	ST	405	0744	012	200864456	6		GM			07/14/08	09/02/08											X		0.50	0.25
52	07/23/08	3850	18TH	ST	103	3580	076	200865653	14		GM			07/23/08	08/13/08			X							X	X		0.50	0.25
53	08/04/08	430	TURK	ST	311	0336	005	200867614	1		GM			08/06/08	03/07/11					X					X	X	Building Intercom System	1.50	0.25
54	08/12/08	24	NICHOLS	WY		4884	020	200868835	15		GM			08/12/08	08/25/08		X								X			1.00	0.25
55	08/15/08	95	REARDON	RD	318	4700	052	200869355	15		GM			08/19/08	09/12/08									X				1.00	0.25
56	08/15/08	903	CONNECTICUT	ST		4222	001	200869353	16		GM			08/19/08	08/25/08											X		0.50	0.25
57	09/30/08	24	NICHOLS	WY		4884	020	200874354	15		GM			09/30/08	10/24/08		X											1.50	0.25
58	09/30/08	440	TURK	ST	430	0336	005	200874433	1		GM			10/02/08	10/24/08									X				0.50	0.25
59	10/02/08	2451	SACRAMENTO	ST	405	0636	034	200874693	5		GM			10/02/08	05/14/09			X										1.00	0.25
60	10/06/08	3082	HARRISON	ST		6573	001	200874875	16		GM			10/07/08	01/08/09			X										1.50	0.25
61	11/17/08	430	TURK	ST	411	0336	005	200881753	1		GM			11/17/08	01/08/09									X				0.50	0.25
62	11/18/08	706	MISSOURI	ST		4165	004A	200882236	16		GM			11/18/08	01/08/09				X		X		X		X			0.50	0.25
63	12/09/08	330	CLEMENTINA	ST	711	3733	102	200884600	17		GM			12/10/08	01/08/09				X									0.50	0.25
64	12/09/08	2451	SACRAMENTO	ST	908	0636	034	200884642	5		GM			12/10/08	05/14/09											X	Complainant Relocated	0.50	0.25
65	12/15/08	54	CAMERON	ST		4884	020	200885102	15		GM			12/17/08	08/31/09			X								X	Delayed due to ongoing litigations	1.50	0.25
66	12/17/08	2468	GRIFFITH	ST		4884	020A	200885229	15	LH		X	X	12/17/08	01/05/09	X											Notice of Violation Issued	0.50	0.25
67	01/05/09	15	PATTON	ST		5714	001	200986562	11		GM			01/05/09	05/14/09				X		X						Bathroom Remodeling	0.50	0.25
68	01/29/09	903	CONNECTICUT	ST		4222A	001	200987145	16		GM			01/30/09	05/01/09											X	Tenant Relocated	2.00	0.25
69	02/04/09	25	SANCHEZ	ST	421	3537	090	200990100	13		GM			02/04/09	02/05/09											X		1.00	0.25
70	02/11/09	111	DAKOTA	ST		4223	001	200991200	16		GM			02/11/09	05/14/09											X	Tenant Relocated	0.50	0.25
71	02/25/09	330	CLEMENTINA	ST		3733	102	200993369	17		GM			02/26/09	03/31/09											X		0.50	0.25
72	03/11/09	655	PACIFIC	ST		0177	022	200995902	19		GM			03/11/09	05/14/09	X										X	Anonymous Complaint	0.50	0.25
73	03/26/09	195	HIGHLAND	AV		5714	001	200998680	11		GM			03/27/09	05/14/09						X					X		0.50	0.25
74	04/07/09	43	TURNER	TR		4165	004	200900461	16		GM			04/07/09	04/09/09		X											0.50	0.5
75	04/21/09	602	VELASCO	AV		6312	001	200902902	18		GM			04/21/09	10/07/09	X			X								Redoing Heating System	0.50	0.25
76	04/22/09	1400	BAKER	ST	319	1075	001	200900942	5		GM			04/22/09	05/14/09			X										0.50	0.25
77	04/24/09	430	TURK	ST	407	0336	005	200901121	2		GM			04/27/09	11/08/10							X				X	Tenant Relocated	2.00	0.25
78	05/11/09	24	NICHOLS	WY		4884	020	200905422	15	LH		X	X	05/11/09	05/14/09		X											0.50	0.25
79	05/14/09	88	DAKOTA	ST		4222A	001	200904104	16		GM			04/28/09	05/28/09			X										0.50	0.25
80	05/21/09	24	NICHOLS	ST		4884	020	200906862	15	LH		X	X	05/22/09	06/30/09		X											0.50	0.25
81	06/19/09	1706	25TH	ST		4222A	001	200910101	16		GM			06/19/09	07/07/09										X			0.50	0.25
82	06/30/09	1501	BRODERICK	ST	243	1075	001	200911821	6		GM			06/30/09	07/07/09						X							0.50	0.25
83	07/14/09	1750	MCALLISTER	ST	509	1157	007	200914268	6		GM			07/14/09	10/07/09				X								Bathroom Remodeling	0.50	0.25
84	07/15/09	2451	SACRAMENTO	ST	308	0636	034	200912601	5		GM			07/15/09	10/07/09			X			X						Bed Bug Treatment	0.50	0.25
85	10/05/09	1501	BRODERICK	ST	243	1075	001	200923653	6		GM			10/07/09	12/22/09			X						X				0.50	0.25
86	10/06/09	57	WATCHMAN	ST		4165	004	200923841	16		GM			10/07/09	12/22/09											X		0.50	0.25
87	10/26/09	1814	26TH	ST		4285B	001	200925170	16		GM			10/26/09	11/03/09				X									0.50	0.25
88	11/02/09	330	CLEMENTINA	ST		3733	102	200925781	17		GM			11/02/09	11/03/09											X		0.50	0.25
89	11/04/09	491	31ST	AV	217	1463	053	200926149	8		GM			11/05/09	12/01/09				X							X		1.00	0.25
90	11/05/09	1855	15TH	ST	904	3556	055	200926165	13		GM			11/05/09	11/13/09		X											0.50	0.25
91	11/13/09	1750	MCALLISTER	ST	1001	1157	007	200926825	6	LH		X	X	11/16/09	12/22/09	X											Notice of Violation Issued	1.50	0.25
92	11/17/09	1750	MCALLISTER	ST	509	1157	007	200927055	6	LH		X	X	11/17/09	11/18/09	X											Notice of Violation Issued	1.00	0.25
93	12/14/09	1760	BUSH	ST		0664	031	200927849	5		GM			12/14/09	01/22/10				X							X		0.50	0.25
94	12/21/09	1901	SUNNYDALE	AV		6315	046F	200929541	18		GM			12/21/09	04/22/10			X									Tenant Relocated	0.50	0.25
95	12/30/09	2698	CALIFORNIA	ST	204	0633	006	200930002	5		GM			12/30/09	11/08/10			X	X		X						Tenant Relocated	0.50	0.25
96	01/05/10	1	DAKOTA	ST		4223	001	201030104	11		GM			01/05/10	04/22/10											X		0.50	0.25
97	01/07/10	1750	MCALLISTER	ST	201	1157	007	201030423	6		GM			01/08/10	11/08/10	X										X	Tenant Relocated	0.50	0.25
98	01/19/10	2559	SUTTER	ST	305	1075	001	201031241	5		GM			01/19/10	04/22/10			X		X					X	X		0.50	0.25
99	01/22/10	939	EDDY	ST	102	0744	013	201031715	6	LH		X	X	01/22/10	02/02/10	X											Notice of Violation Issued	1.50	0.25
100	01/25/10	1751	EDDY	ST		0752	001	201031808	6		GM			01/25/10	03/22/10			X	X									0.50	0.25
101	01/25/10	1750	MCALLISTER	ST	201	1157	007	201031815	6		GM			01/25/10	02/22/10											X		0.50	0.25
102	01/25/10	666	ELLIS	ST	409	0321	039	201031890	2		GM			01/25/10	04/20/10				X							X		1.50	0.25

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										LH	GM																	Inspector	Clerical
103	02/02/10	350	ELLIS	ST	3A	0324	023	201032862	2		GM			02/03/10	03/08/10													0.50	0.25
104	02/11/10	2698	CALIFORNIA	ST	202	0633	006	201033721	5		GM			02/11/10	04/22/10				X									0.50	0.25
105	02/11/10	2451	SACRAMENTO	ST	404	0636	034	201033801	5		GM			02/11/10	04/22/10			X								X		0.50	0.25
106	02/22/10	350	ELLIS	ST	8F	0324	023	201034781	2		GM			02/23/10	04/01/10						X							0.50	0.25
107	02/25/10	1855	15TH	ST	504	3556	055	201035096	17		GM			02/26/10	11/08/10											X	Tenant Relocated	0.50	0.25
108	03/16/10	203	CAMERON	WY		4884	020	201036310	15	LH		X	X	03/17/10	05/11/12	X		X								X	Notice of Violation Issued	2.00	0.25
109	03/17/10	900	CONNECTICUT	ST		4220A	001	201037098	16		GM			03/18/10	04/07/10			X	X						X			0.50	0.25
110	04/20/10	666	ELLIS	ST	409	0321	039	201042742	2		GM			04/22/10	06/08/10											X		0.50	0.25
111	06/10/10	1750	MCALLISTER	ST	104	1157	007	201050509	6		GM			06/10/10	07/08/10				X		X							0.50	0.25
112	06/18/10	1760	BUSH	ST	403	0664	031	201052152	5		GM			06/18/10	11/10/10							X					Asbestos Removal	0.50	0.25
113	08/10/10	1251	TURK	ST	601	0757	025	201061747	6		GM			08/10/10	11/08/10		X		X						X			0.50	0.25
114	08/20/10	1855	15TH	ST	504	3556	055	201063526	13		GM			08/23/10	11/08/10									X		X		0.50	0.25
115	08/31/10	1750	MCALLISTER	ST	1101	1157	007	201065431	6		GM			08/31/10	03/03/11	X						X				X	Tenant Relocated	0.50	0.25
116	09/07/10	1028	CONNECTICUT	ST		4220A	001	201065870	16	LH		X	X	09/07/10	01/28/11											X	Tenant Relocated	1.50	0.25
117	10/18/10	33	ROSA PARKS	LN		3546	002	201072512	17		GM			10/18/10	11/08/10				X									0.50	0.25
118	10/19/10	2451	SACRAMENTO	ST	403	0636	034	201073462	5		GM			10/19/10	11/08/10				X									0.50	0.25
119	10/26/10	1151	SCOTT	ST		1128	001	201074506	6	LH		X	X	10/26/10	11/10/10	X	X								X			1.50	0.25
120	11/02/10	3850	18TH	ST	401	3580	076	201075887	14		GM			11/02/10	11/02/10					X								0.50	0.25
121	11/15/10	2451	SACRAMENTO	ST	403	0636	034	201073462	5		GM			11/15/10	12/08/10				X									0.50	0.25
122	11/19/10	1035	CONNECTICUT	ST		4222A	001	201079246	16		GM			11/19/10	12/17/10								X			X		0.50	0.25
123	12/07/10	5	NORTHRIDGE	RD		4700	041	201081666	15		GM			12/07/10	01/07/11				X		X							0.50	0.25
124	12/08/10	1151	SCOTT	ST		1128	001	201080886	6		GM			12/08/10	12/27/10									X				0.50	0.25
125	12/13/10	287	GUERRERO	ST		3546	002	201082227	17		GM			12/08/10	01/08/11											X		0.50	0.25
126	12/13/10	38	CAMERON	WY		4884	020	201082329	15		GM			12/08/10	12/14/10			X	X		X							0.50	0.25
127	12/30/10	65	BLYTHDALE	AV		6312	086E	201085206	18		GM			12/30/10	01/30/11				X									0.50	0.25
128	01/28/11	2553	SUTTER	ST	229	1075	001	201190286	5		GM			01/28/11	03/03/11			X			X		X		X			0.50	0.25
129	02/03/11	159	HIGHLAND	AV		5714	001	201192606	11		GM			02/03/11	02/14/11			X			X							1.00	0.25
130	02/10/11	92	BLYTHDALE	AV		6311	035F	201194826	18		GM			02/10/11	03/10/11				X	X								0.50	0.25
131	02/03/11	159	HIGHLAND	AV		5714	001	201196026	11		GM			02/03/11	03/10/11				X							X		1.00	0.25
132	02/15/11	192	DAKOTA	ST		4222A	001	201196766	16		GM			02/17/11	03/10/11			X										0.50	0.25
133	03/10/11	666	ELLIS	ST	102	0321	039	201104581	2		GM			03/10/11	04/04/11	X											No Heat Violation Found	0.50	0.25
134	03/11/11	92	BLYTHDALE	AV		6311	035F	201107061	18	LH		X	X	03/11/11	03/24/11	X											Notice of Violation Issued	1.00	0.25
135	03/11/11	227	BAY	ST	109	0040	018	201107081	3					03/11/11	03/22/11				X									1.00	0.25
136	03/14/11	2528	GRIFFITH	ST		4884	020A	201185467	15	LH		X	X	03/14/11	03/13/12	X											Notice of Violation Issued	0.50	0.25
137	03/22/11	227	BAY	ST		0040	018	201111802	3					03/22/11	04/01/11				X									2.00	0.25
138	04/28/11	1880	PINE	ST	802	0649	024	201125201	5					04/28/11	05/11/11			X	X									0.50	0.25
139	04/29/11	922	ELLSWORTH	ST		5843	008	201126301	11					04/29/11	05/10/11		X		X									0.50	0.25
140	05/26/11	203	CAMERON	WY		4884	020	201138361	15	LH		X	X	05/26/11	06/23/11	X			X								Notice of Violation Issued	1.00	0.25
141	06/02/11	1047	CONNECTICUT	ST		4222A	001	201140481	16					06/02/11	06/03/11											X		0.50	0.25
142	06/03/11	491	31ST	AV	411	1463	053	201141441	8		GM			06/03/11	08/08/11											X		0.50	0.25
143	06/24/11	1880	PINE	ST	309	0649	024	201147306	5	LH		X	X	06/24/11	08/08/11	X	X										Notice of Violation Issued	0.50	0.25
144	06/30/11	24	NICHOLS	WY		4884	020	201147346	15	LH		X	X	06/30/11	07/26/11		X										Notice of Violation Issued	2.00	0.25
145	06/30/11	147	HIGHLAND	AV		5714	001	201148146	11		GM			06/30/11	07/26/11			X										1.50	0.25
146	07/19/11	409	HEAD	ST	12	7089	049	201150746	10		GM			07/21/11	08/16/11						X							1.00	0.25
147	07/19/11	409	HEAD	ST	24	7089	049	201151009	10		GM			07/21/11	08/16/11				X		X							1.00	0.25
148	07/26/11	24	NICHOLS	WY		4884	020	201151468	15	LH		X	X	07/26/11	08/04/11		X										Notice of Violation Issued	1.00	0.25
149	07/26/11	2535	SUTTER	ST	231	1075	001	201151425	5		GM			07/26/11	08/05/11				X									1.00	0.25
150	07/28/11	2451	SACRAMENTO	ST		0636	034	201151592	5		GM			07/28/11	08/28/11				X									0.50	0.25
151	08/26/11	777	MISSOURI	ST		4165	004	201154267	16		GM			08/26/11	08/28/11				X									0.50	0.25
152	09/02/11	491	31ST	AV	308	1463	053	201155652	8		GM			09/02/11	01/16/12				X			X					Ceiling replacement and repainting	2.00	0.25
153	10/03/11	147	HIGHLAND	AV		5714	001	201162008	11		GM			10/03/11	11/03/11			X										0.50	0.25
154	10/11/11	1515	BRODERICK	ST	141	1075	001	201162208	5		GM			10/11/11	11/11/11			X			X							1.00	0.25
155	10/31/11	196	APPLETON	AV		5714	001	201167569	11		GM			10/31/11	11/31/11			X										0.50	0.25

	Date Rcvd.	Property Address			Apt. No.	Block	Lot	Complaint #	Dist.	Comp. Type LH	Comp. Type GM	NOV Issued	Inspection	Date Sent	Date Abated / Closed	Heat	H. Water	Mold	Plumb.	Elect.	Leaks	Paint	Roaches	Bed Bugs	Rodents	Other	Comments	Time Spent To date Inspector	Time Spent To date Clerical
156	11/03/11	88	BLYTHDALE	AV		6311	035F	201168712	18		GM			11/03/11	12/03/11				X		X							0.50	0.25
157	11/16/11	1700	25TH	ST		4222A	001	201171053	14		GM			11/16/11	12/16/11				X									0.50	0.25
158	11/18/11	2206	GREAT HYWY			2301	006	201171814	9		GM			11/18/11	12/18/11			X			X							0.50	0.25
159	12/01/11	655	PACIFIC	AV	204	0177	022	201173993	19		GM			12/01/11	12/18/11				X									0.50	0.25
160	12/14/11	73	BLYTHDALE	AV		6312	086E	201176597	18		GM			12/14/11	02/07/12			X										0.50	0.25
161	12/15/11	1941	BLYTHDALE	AV		6310	001	201176896	18		GM			12/15/11	01/26/12				X									0.50	0.25
162	12/15/11	1062	GRIFFITH	ST		4700	043	201177073	15		GM			12/15/11	01/26/12		X		X	X								0.50	0.25
163	12/15/11	795	PACIFIC	AV	424	0178	001	201176973	19		GM			12/15/11	03/09/12											X		0.50	0.25
164	12/21/11	795	PACIFIC	AV	621	0178	001	201178014	19		GM			12/22/11	03/09/12											X		0.50	0.25
165	01/26/12	895	PACIFIC	AV	638	0179	021	201284553	19		GM			01/26/12	03/09/12			X								X		1.00	0.25
166	01/30/12	1750	MCALLISTER	ST	1002	1157	007	201285513	6		GM			01/30/12	03/13/12					X								0.50	0.25
167	02/14/12	1853	SUNNYDALE	AV		6315	045F	201293153	18		GM			02/14/12	05/11/12				X				X					0.50	0.25
168	02/15/12	227	BAY	ST	109	0040	018	201293753	3		GM			02/15/12	03/09/12				X		X							0.50	0.25
169	03/01/12	255	WOODSIDE	AV	405	2842	008	201298673	12	LH		X	X	03/01/12	03/13/12	X											Notice of Violation Issued	1.00	0.25
170	03/20/12	848	PACIFIC	AV	G	0160	006	201204961	19		GM			03/20/12	03/28/12				X		X							0.50	0.25
171	03/28/12	25	SANCHEZ	ST	110	3537	090	201209244	13		GM			03/28/12	05/11/12				X								Major Plumbing Repairs	0.50	0.25
172	05/23/12	1119	SCOTT	ST		1128	001	201231801	6		GM			05/25/12	06/28/12											X		0.50	0.25
173	07/17/12	1126	TURK	ST		0747	001	201246721	6		GM			07/17/12	07/31/12											X		0.50	0.25
174	08/06/12	950	CONNECTICUT	ST		4220A	001	201254841	16		GM			08/07/12	11/05/12								X				Major Plumbing Repairs	1.50	0.25
175	08/07/12	2206	GREAT HYWY	HY		2301	006	201255761	9		GM			08/07/12	12/24/12			X							X		Tenant Relocated	0.50	0.25
176	08/29/12	350	ELLIS	ST	10H	0324	023	201259701	2		GM			08/29/12	11/05/12						X					X	Tenant Relocated	0.50	0.25
177	09/05/12	2451	SACRAMENTO	ST	906	0636	034	201262381	5		GM			09/05/12	12/24/12						X		X				Window Replacement	0.50	0.25
178	09/10/12	10	DAKOTA	ST		4222A	001	201263381	11		GM			09/10/12	11/05/12			X								X		0.50	0.25
179	09/11/12	166	DAKOTA	ST		4222A	001	201263481	11		GM			09/11/12	11/24/12			X										0.50	0.25
180	09/20/12	1778	TURK	ST		1128	001	201265103	6		GM			09/26/12	11/05/12										X			1.00	0.25
181	09/26/12	40	BROOKDALE	AV		6315	050E	201267081	18		GM			09/26/12	11/05/12								X			X		0.50	0.25
182	09/26/12	1824	25TH	ST		4220A	001	201266521	11		GM			09/26/12	12/10/12			X		X							Window Replacement	0.50	0.25
183	10/04/12	1880	PINE	ST		0649	024	201269102	5		GM			10/04/12	10/04/13											X	Duplicate Complaint	0.50	0.25
184	10/17/12	63	SANTOS	ST		6310	001	201246224	18		GM			01/30/13	01/30/13						X						Phone line disconnected	0.50	0.25
185	10/29/12	1760	BUSH	ST		0664	031	201273461	5		GM			11/09/12	01/06/13											X		0.50	0.25
186	11/21/12	901	CONNECTICUT	ST		4222A	001	201277443	16		GM			11/21/12	02/13/13											X	Replacing Shower enclosure	0.50	0.25
187	11/30/12	741	JERROLD	AV		4700	031	201276941	15		GM	X	X	01/30/13	02/19/13			X			X						Notice of Violation Issued	2.00	0.25
188	12/21/12	51	SANTOS	ST		6311	036E	201282391	18	LH		X	X	12/24/12	01/29/13	X											Notice of Violation Issued	1.00	0.25
189	12/26/12	104	CAMERON	WY		4884	020	201282502	15		GM			12/26/12	03/11/13						X					X	Tenant Relocated	0.50	0.25
190	01/30/13	**63**	**SANTOS**	**ST**		6310	001	201386061	18	LH	GM	X	X	01/30/13		X			X		X						Notice of Violation Issued	**1.00**	**0.25**
191	01/30/13	**54**	**NORTHRIDGE**	**RD**		4700	039	201386014	15		GM			01/30/13					X								Repairs in Progress	**0.50**	**0.25**
192	02/01/13	2451	SACRAMENTO	ST	908	0636	034	201383581	5		GM			02/01/13	02/26/13					X						X		0.50	0.25
193	02/13/13	462	DUBOCE	AV	504	0875	023	201387551	13		GM			02/13/13	03/14/13						X							0.50	0.25
194	03/08/13	**40**	**BROOKDALE**	**AV**		6315	050E	201390931	18		GM			03/11/13					X				X				Reply due 03/22/2013	**0.50**	**0.25**
195	03/08/13	**778**	**KIRKWOOD**	**AV**		4700	031	201391031	15		GM			03/11/13					X		X						Reply due 03/22/2013	**0.50**	**0.25**
															Total Complaint Items To date: **303**	**25**	**15**	**47**	**56**	**11**	**38**	**6**	**9**	**8**	**17**	**71**	**Total hours spent to date:**	**153.00**	**49.25**
															Percentage Per Category:	8%	5%	16%	18%	4%	13%	2%	3%	3%	6%	23%			