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| Case #                                                                                                                                                                                                                                                                            | Address                                                                      | Program         | Status | C/U Date            | Open Date        | Close Date       | Inspector            | 2nd Inspector      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------|--------|---------------------|------------------|------------------|----------------------|--------------------|
| 20158542                                                                                                                                                                                                                                                                          | 1991 STORY RD<br>MH ROUTINE (2015)<br>40-UNITS<br>NEW ROP: 1353616<br>TIER 3 | Multiple Family | Open   | 1/4/2016 00:00:00   | 06/26/2015 16:57 | 00/00/0000 00:00 | Gwendolyn Lum-Duffy  | (Steven Kelly 113E |
| 20158475                                                                                                                                                                                                                                                                          | 1991 STORY RD                                                                | Multiple Family | Open   | 9/18/2015 00:00:00  | 06/26/2015 05:59 | 00/00/0000 00:00 | Gwendolyn Lum-Duffy  | (Steven Kelly 113E |
| FIRE SURVEY DAMAGE FOR UNIT #24 CONTACTED BY SJFD TO RESPOND DUE TO HAZARDOUS ELECTRICAL.                                                                                                                                                                                         |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 20158658                                                                                                                                                                                                                                                                          | 1991 STORY RD                                                                | Multiple Family | Closed | 7/6/2015 00:00:00   | 07/01/2015 12:01 | 07/06/2015 09:07 | Gwendolyn Lum-Duffy  | (                  |
| #23 - STOVE WAS REMOVED AND NOT REPLACED FOR SEVERAL DAYS                                                                                                                                                                                                                         |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201313857                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 12/26/2013 00:00:00 | 12/09/2013 16:30 | 01/02/2014 11:25 | Gwendolyn Lum-Duffy  | (                  |
| UNIT 12. ROACH INFESTATION. WATER LEAK (DRIPPING) AROUND KITCHEN CEILING LIGHT. MISSING OUTLET COVERS THROUGHOUT UNIT. MOLD ON THE WINDOWS THROUGHOUT UNIT. BROKEN BEDROOM WINDOW. TUB FAUCET LEAKS AND TUB IS RUSTY. NO SHEETROCK ON BATHROOM CEILING. REFRIGERATOR NOT WORKING. |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201306772                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 7/5/2013 00:00:00   | 06/13/2013 12:34 | 07/08/2013 10:03 | Gwendolyn Lum-Duffy  | (                  |
| THERE APPEARS TO BE A LOT OF VEHICLES BEING ABANDONED AND GARBAGE BEING DUMPED ACROSS FROM THE SCHOOL ON MCCREERY.                                                                                                                                                                |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201303024                                                                                                                                                                                                                                                                         | 1991 STORY RD<br>ROACHES, BED BUGS                                           | Multiple Family | Closed | 4/25/2013 00:00:00  | 03/08/2013 14:08 | 04/25/2013 15:58 | Gwendolyn Lum-Duffy  | (                  |
| 201302553                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 3/8/2013 00:00:00   | 02/22/2013 15:16 | 03/14/2013 13:46 | Gwendolyn Lum-Duffy  | (                  |
| #2-BLACK WATER FROM KITCHEN SINK, MICE & ROACH INFESTATION. MANAGER HAS BEEN TOLD BUT HAS NOT FIXED THE PROBLEMS.                                                                                                                                                                 |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201302538                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 3/14/2013 00:00:00  | 02/22/2013 13:00 | 03/14/2013 14:21 | Gwendolyn Lum-Duffy  | (                  |
| #19 PREPARING FOOD AND SELLING OUT OF THE UNIT SATURDAY & SUNDAY. HAS A SIGN ON WINDOW OF UNIT ADVERTISING FOOD SALES.                                                                                                                                                            |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201222216                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 1/16/2013 00:00:00  | 10/31/2012 14:58 | 01/17/2013 07:13 | Suttipong Faiwongjun | 1(                 |
| TRASH IN LAWN AREA. TRASH ENCLOSURE OPEN. MISSING FIRE EXTINGUISHERS. ELECTRICAL WIRES HANGING AROUND THE APARTMENT COMPLEX. STORAGE AREA HAS BROKEN WINDOWS. VARIOUS LARGE COMMERCIAL VEHICLES PARKED ON PROPERTY.                                                               |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201219958                                                                                                                                                                                                                                                                         | 1991 STORY RD<br>BLIGHT THROUGHOUT PROPERTY                                  | Multiple Family | Closed | 9/25/2012 00:00:00  | 08/31/2012 16:17 | 10/03/2012 13:23 | Suttipong Faiwongjun | 1(                 |
| 201219082                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 8/30/2012 00:00:00  | 08/08/2012 11:15 | 08/31/2012 09:43 | Suttipong Faiwongjun | 1(                 |
| APT# 23- BED BUG AND COCKROACH INFESTATION, RP IS AWARE BUT NOTHING HAS BEEN DONE.                                                                                                                                                                                                |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201210378                                                                                                                                                                                                                                                                         | 1991 STORY RD                                                                | Multiple Family | Closed | 2/20/2012 00:00:00  | 01/10/2012 11:42 | 02/23/2012 14:53 | Suttipong Faiwongjun | 1(                 |
| 1. TRASH ENCLOSURE NOT MAINTAINED. GARBAGE DEBRIS OVERFLOWS. NO LIDS.                                                                                                                                                                                                             |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 2. VERIFY ENCLOSURE IS IN CORRECT LOCATION PER DEVELOPMENT PLANS.                                                                                                                                                                                                                 |                                                                              |                 |        |                     |                  |                  |                      |                    |
| 201017184                                                                                                                                                                                                                                                                         | 1991 STORY RD<br>ROUTINE HOUSING INSPECTION                                  | Multiple Family | Closed | 2/3/2011 00:00:00   | 09/22/2010 09:41 | 02/04/2011 15:08 | 180                  |                    |

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|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|------------------|------------------|----------------|---------------|
| 200415765 | 1991 STORY RD<br>LANDSCAPING                                                                                                                                                      | Multiple Family | Closed |          | 04/14/2004 14:02 | 05/17/2004 12:24 | Cindy Anacleto | 075E          |
| 200410046 | 1991 STORY RD<br>ROACHES IN KITCHEN, MILDEW ON WALLS AND CEILING IN BATHROOM, NO CLOSET DOORS IN BEDROOM.                                                                         | Multiple Family | Closed |          | 03/11/2004 10:14 | 04/09/2004 00:00 | 180            |               |
| 200316781 | 1991 STORY RD<br>ROUTINE HOUSING INSPECTION.                                                                                                                                      | Multiple Family | Closed |          | 04/28/2003 13:41 | 09/09/2003 15:51 | 19             |               |
| 200303317 | 1991 STORY RD<br>[HG] HOUSING VIOLATIONS. 21 UNITS.                                                                                                                               | Multiple Family | Closed |          | 01/27/2003 08:23 | 02/10/2006 11:26 | 19             |               |
| 200213979 | 1991 STORY RD<br>[HG] APT 21. WANTS INSPECTION SET UP.                                                                                                                            | Multiple Family | Closed |          | 03/28/2002 14:32 | 05/03/2002 11:36 | 118            |               |
| 200115668 | 1991 STORY RD<br>APT #16. RATS, COCKROACHES AND NO WINDOW SCREENS                                                                                                                 | Multiple Family | Closed |          | 08/03/2001 15:28 | 08/14/2001 00:00 | 118            |               |
| 200012062 | 1991 STORY RD<br>MATTRESSES AND WOOD BY WALL OF BUILDING AT PARKING LOT. HAS BEEN THERE ONE MONTH.                                                                                | Multiple Family | Closed |          | 08/24/2000 11:58 | 08/31/2000 07:39 | 38             |               |
| 200006036 | 1991 STORY RD<br>Routine Multiple Housing Inspection                                                                                                                              | Multiple Family | Closed |          | 06/02/2000 11:09 | 12/06/2000 00:00 | 118            |               |
| 200121699 | 1991 STORY RD<br>[SW] GARBAGE IN THE LAUNDRY ROOM AND PARKING AREA.                                                                                                               | Targeted        | Closed |          | 11/02/2001 13:28 | 11/13/2001 00:00 | 38             |               |
| 200112532 | 1991 STORY RD<br>ODOR FROM SEWER LINE. SEWER LINE BETWEEN UNITS 15 & 16. REFRIGERATORS, DEBRIS IN COMMON AREA. WOOD ROT AT EDGE OF ROOF (NEAR UNIT 16). GARBAGE BINS OVERFLOWING. | Targeted        | Closed |          | 06/25/2001 11:21 | 07/27/2001 08:11 | 38             |               |
| 199919175 | 1991 STORY RD<br>WATER POOLING IN CENTRAL AREA, POSSIBLY FROM WATER HEATER. OIL ON THE GROUND BY DUMPSTER.                                                                        | Targeted        | Closed |          | 11/16/1999 13:48 | 11/30/1999 00:00 | 38             |               |
| 199908937 | 1991 STORY RD<br>WATER LEAKING FROM UPSTAIRS UNIT; WATER COMING THROUGH LIGHT FIXTURES                                                                                            | Targeted        | Closed |          | 06/14/1999 14:49 | 07/13/1999 00:00 | 38             |               |
| 199908746 | 1991 STORY RD<br>OVERFLOWING GARBAGE BINS                                                                                                                                         | Targeted        | Closed |          | 06/10/1999 08:39 | 07/07/1999 00:00 | 38             |               |
| 199905084 | 1991 STORY RD<br>ROUTINE INSPECTION IN PROJECT CRACKDOWN AREA.                                                                                                                    | Targeted        | Closed |          | 04/14/1999 09:42 | 12/09/1999 00:00 | 38             |               |

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| 199902915                                                                                                         | 1991 STORY RD | Targeted | Closed |          | 03/10/1999 08:21 | 03/22/1999 00:00 | 38        |               |
| APT #16. WATER LEAKING FROM CEILING. LAUNDRY ROOM WATER IS COMING UP INTO THE CP'S TOILET OVERFLOWING THE TOILET. |               |          |        |          |                  |                  |           |               |
| 983003                                                                                                            | 1991 STORY RD | Targeted | Closed |          | 11/25/1998 00:00 | 01/28/1999 00:00 | 38        |               |
| OIL & OTHER DEBRIS STORED IN PARKING LOTNEXT TO DUMPSTER/BEEEN THERE 2-3 MONTHS                                   |               |          |        |          |                  |                  |           |               |
| 10982976                                                                                                          | 1991 STORY RD | Targeted | Closed |          | 11/24/1998 00:00 | 01/28/1999 00:00 | 38        |               |
| FLEAS IN APT                                                                                                      |               |          |        |          |                  |                  |           |               |
| 982673                                                                                                            | 1991 STORY RD | Targeted | Closed |          | 10/14/1998 00:00 | 08/11/1999 00:00 | 38        |               |
| PILE OF DIRT/SHOPPING CARTSIN FRONT                                                                               |               |          |        |          |                  |                  |           |               |
| 90970318                                                                                                          | 1991 STORY RD | Targeted | Closed |          | 08/14/1997 00:00 | 03/15/2000 16:24 | 38        |               |
| FAILURE TO ACTIVELY PURSUE SITE DEVELOP-MENT PERMIT FOR ALTERING CARPORTS                                         |               |          |        |          |                  |                  |           |               |
| 97011201                                                                                                          | 1991 STORY RD | Targeted | Closed |          | 07/13/1994 00:00 | 06/01/1999 11:09 | 92        |               |