

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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October 6, 2025

Writer's direct phone # 512) 475 -3907 Email: christina.thompson@tdhca.texas.gov

Wurzbach Thousand Oaks Longhorn Quarry Austin, Texas taryn.merrill@greystar.com

RE: Upton at Longhorn Quarry

Dear Wurzbach Thousand Oaks Longhorn Quarry:

The Texas Department of Housing and Community Affairs (Department) received documentation on August 19, 2025 addressing the noncompliance identified during the review of the Audit Report submitted by Stephanie Naquin on June 2, 2025. Corrective action was due on September 9, 2025.

The documentation submitted was sufficient to correct the noncompliance related to **Household above the income limit** affecting units 01-213, 01,211, 01-318, 09-211, and 10-113. Please see attached Finding Report for details.

Please note, the noncompliance outlined above is considered corrected during the corrective action period.

The Department considers this review closed. The next annual Audit Report is due June 1, 2026.

If you have any questions, please contact Christina Thompson toll free in Texas at (800) 643-8204, directly at (512) 475-3907, or email: christina.thompson@tdhca.texas.gov.

Sincerely,

Christina Thompson PFC Compliance Monitor

Cc: stephanie.naquin@novoco.com



TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

DETAIL FINDINGS AND CORRECTIVE ACTION REPORT

PFC ID: A24-015-0016

PFC User: Wurzbach Thousand Oaks Longhorn Q

Property Name: Upton at Longhorn Quarry

Address: 4906 Wurzbach Parkway, San Antonio, TX, 78233

Regulatory Agreement Date: 2/16/2016 Audit Report Received Date: 6/2/2025 Corrective Action Due Date: 9/9/2025

Audit Report Review Date: 7/10/2025

PROGRAM: PFC

PROPERTY FINDINGS

Finding	ng: Household above the income limit					
	Non-Compliance			Correction		
Unit #	Date	Reason	Corrective Action	Date		
01-213	8/31/2024	Annualizing the average of the most recent paystubs for the household resulted in the household's annual gross income of \$87,122.62, which exceeds the applicable 80% AMI income limit of \$70,800.	To correct, designate unit 01-213 to an non-program unit since their income exceeds the 80% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 80% AMI limit. Owner may survey existing vacant non-program units to replace unit 01-213 and reserve as a program-unit to be occupied with a household that income qualifies at 80% AMI. Submit documentation to the Department that the unit is vacant and a statement that it is reserved to be occupied by a Low-Income Household. Or if the household's circumstances have changed, the owner may certify them under current circumstances using current income limits. If verifying under current circumstances, submit a copy of the household file, application, verification of income and assets, executed Income Certification and lease agreement.			

Finding:	Household above the income limit				
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date	
01-211	1 11/15/2024	The household reported income was being received from employment with Murray Construction. This source of income was not verified. Auditor reports income cannot be determined or verified.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	8/19/2025	

Finding:	Household above the income limit				
Unit #	Non-Compliance Date	Reason		Correction Date	
01-318	12/30/2024	The household reported "additional" income is received. This source was not verified. Auditor reports income cannot be determined or verified.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	8/19/2025	

Finding:	Household above the income limit				
	Non-Compliance			Correction	
Unit #	Date	Reason	Corrective Action	Date	
09-209	11/18/2024	The household reported income was being received from employment with Napa Auto Parts and Ground Works. Both sources of income were not verified. File also contained a zero income form stating that both tenants are unemployed and receive parental support as income. Parental support income was not verified. Auditor reports income cannot be determined or verified.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	8/19/2025	

Finding:	Household above the income limit				
	Non-Compliance			Correction	
Unit #	Date	Reason	Corrective Action	Date	
09-211	11/8/2024	The household reported income was being received from employment with Amazon. This source of income was not verified. Auditor reports income cannot be determined or verified.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	8/19/2025	

Finding:	Household above the income limit				
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date	
10-113	11/9/2024	The household reported "additional" income is received. This source was not verified. Auditor reports income cannot be determined or verified.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.		