

## **TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS**

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October 31, 2025

Writer's direct phone # (512) 475-4065 Email: shay.erickson@tdhca.texas.gov

Taryn Merrill
Ariza Gosling Owner, LLC
Austin, TX
taryn.merrill@greystar.com

RE: Wyldewood Gosling

Dear Taryn Merrill:

The Texas Department of Housing and Community Affairs (Department) received documentation on August 28, 2025, addressing the noncompliance identified during the review of the Audit Report submitted by Novogradac & Company LLP on June 2, 2025. Corrective action was due on September 9, 2025.

The documentation submitted was sufficient to correct the noncompliance related to **Failure to comply with the Public Facility Corporation Regulatory Agreement,** which requires five (5) of the 60% units to be set aside for Housing Choice Voucher (HCV) holders. The documentation also resolved findings related to **Gross rent exceeding the highest rent allowed under the Regulatory Agreement** affecting units 4205, 5107, 8105, and 10101, and **Households above the income limit** affecting units 2102, 3308, and 7217. Please see attached Finding Report for details.

The noncompliance related to **Failure to comply with the Public Facility Corporation Regulatory Agreement,** which requires one hundred and twenty-eight (128) units to be designated for households earning at or below 80% AMI, and **Households above the income limit** affecting units 4204, 5304, 7317, 8308, 9104, 9308, and 10306, has been dropped.

The next Audit report is due June 1, 2026.

If you have any questions, please contact Shay Erickson toll free in Texas at (800) 643-8204, directly at (512) 475-4065, or email: shay.erickson@tdhca.texas.gov.



Sincerely,

Shay Erickson

**PFC Compliance Monitor** 

CC: wyldewoodgoslingmgr@greystar.com; president@housingforhouston.com; jproler@housingforhouston.com; asmith@housingforhouston.com; caceves-lewis@housingforhouston.com; sballard@housingforhouston.com; ecarter@housingforhouston.com; kkirkendoll6@housingforhouston.com; kkirkendoll6

## TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

## DETAIL FINDINGS AND CORRECTIVE ACTION REPORT

PFC ID: A24-101-0083 PFC User: Ariza Gosling Owner, LLC Property Name: Wyldewood Gosling
Address: 23223 Gosling Rd., Spring, TX, 77389

Regulatory Agreement Date: 10/27/2022 Audit Report Received Date: 6/2/2025 Corrective Action Due Date: 9/9/2025

Audit Report Review Date: 7/4/2025

PROGRAM: PFC

## PROPERTY FINDINGS

Finding:	Failure to compl	y with the Public Facility Corporation Regulatory Agreement	- Set Aside	
	Non-Compliance			
Unit #	Date	Reason	Corrective Action	Correction Date
Property-Wide	6/2/2025	The Development is not in compliance with Exhibit E of the Regulatory Agreement, which requires one hundred and twenty-eight (128) units to be designated for earning households at or below 80% AMI. Currently, only fiffy (50) units meet this requirement. To achieve compliance, the Development must designate an additional seventy eight (78) units to households at or below 80% AMI, in accordance with the unit mix requirements outlined in Exhibit D of the Regulatory Agreement.	In accordance with the unit mix requirements of Exhibit E, available units must be leased or designated to households earning at or below 80% of the AMI until the occupancy and unit requirements of the Regulatory Agreement are met. The owner may also survey existing market-rate households and certify those who qualify at or below 80% AMI. Submit a current rent roll demonstrating that 128 units have been reserved for or are occupied by households at or below 80% AMI.	Dropped Date: 8/28/2025
Finding:	Failure to compl	y with the Public Facility Corporation Regulatory Agreement	- Set Aside HCV	
	Non-Compliance			
Unit #	Date	Reason	Corrective Action	Correction Date
Property-Wide	6/2/2025	The Development's Regulatory Agreement requires at least five (5) of the 60% units be reserved for rental to Housing Choice Voucher (HCV) holders. The Development currently only has zero (0) HCV holders.	As units become available, lease to HCV holders until the requirements of the Regulatory Agreement have been met.	Corrected Date: 8/28/2025
Finding:	Gross rent excee	eds the highest rent allowed under the Regulatory Agreemer	nt	
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date
4205	8/1/2024	Rent Exceeds 60% Limit: unit #4205 is designated as 60%	To correct, reduce the household's rent to \$1,135 per month. Calculate the	Corrected Date:
		rent limit of \$1,135.	household the overpaid rent. Submit the follow documentation for review: the rent overage calculation, an amended lease contract reflecting the new rent amount, the household's rent ledger of the new rent amount reflected and the rent credit (if applicable) or a copy of the cancelled check (if a refund is issued).	8/28/2025
Finding:	Gross rent excee	eds the highest rent allowed under the Regulatory Agreemer	nt	
	Non-Compliance			
Unit # 8105	9/7/2024	Reason Rent Exceeds 60% Limit: unit #8105 is designated as 60%	Corrective Action To correct, reduce the household's rent to \$1,135 per month. Calculate the	Correction Date Corrected
8105	9///2024	AMI. The household's rent of \$1,219 exceeds the 60% AMI rent limit of \$1,135.	rent overage from the time of move-in, and either refund or credit the household the overpaid rent. Submit the follow documentation for review: the rent overage calculation, an amended lease contract reflecting the new rent amount, the household's rent ledger of the new rent amount reflected and the rent credit (if applicable) or a copy of the cancelled check (if a refund	Date: 8/28/2025
Finding:	Gross rent excee	eds the highest rent allowed under the Regulatory Agreemer	is issued).	
Unit #	Date	Reason	Corrective Action	Correction Date
5107	11/1/2024	Rent Exceeds 60% Limit: unit #5107 is designated as 60% AMI. The household's rent of \$1,456 exceeds the 60% AMI rent limit of \$1,276.	To correct, reduce the household's rent to \$1,276 per month. Calculate the rent overage from the time of move-in, and either refund or credit the household the overpaid rent. Submit the follow documentation for review: the rent overage calculation, an amended lease contract reflecting the new rent amount, the household's rent ledger of the new rent amount reflected and the rent credit (if applicable) or a copy of the cancelled check (if a refund is issued).	Corrected Date: 8/28/2025

Finding:	Gross rent exceeds the highest rent allowed under the Regulatory Agreement				
	Non-Compliance				
Unit # 10101	Date 12/19/2023	Reason  Rent Exceeds 60% Limit: unit #10101 is designated as 60%  AMI. The household's rent of \$1,283 exceeds the 60% AMI rent limit of \$1,276.	To correct, reduce the household's rent to \$1,276 per month. Calculate the rent overage from the time of move-in, and either refund or credit the household the overpaid rent. Submit the follow documentation for review: the rent overage calculation, an amended lease contract reflecting the new rent amount, the household's rent ledger of the new rent amount reflected and the rent credit (if applicable) or a copy of the cancelled check (if a refund is issued).	Correction Date Corrected Date: 8/28/2025	
Finding:	Household abov	re the income limit			
	Non-Compliance				
Unit # 4204	Date 10/26/2024	Reason In accordance with Section 3(c) of the Regulatory	Corrective Action  To correct, the owner may complete a retroactive income certification that	Correction Date Dropped Date	
		Agreement, the following items are acceptable to determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) conduct a consumer credit search; (4) obtain an income verification from the applicant's current employer; (5) obtain an income verification from the Social Security Administration; or (6) if the applicant is unemployed, does not have income tax returns or is otherwise unable to provide other forms of verification as required above, obtain another form of independent verification.  Department unable to establish eligibility. The tenant file for unit 4204 does not contain pay stubs from the most current four-week-period. Auditor reports income could not be determined or verified.	completely and clearly documents all sources of income - specifically, pay stubs for the most recent four-week period - 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.	8/28/2025	
		not be determined of vernied.			
Finding:		re the income limit			
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date	
7217	9/24/2024	In accordance with Section 3(c) of the Regulatory Agreement, the following items are acceptable to determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) conduct a consumer credit search; (4) obtain an income verification from the applicant's current employer; (5) obtain an income verification from the Social Security Administration; or (6) if the applicant is unemployed, does not have income tax returns or is otherwise unable to provide other forms of verification as required above, obtain another form of independent verification.  Department unable to establish eligibility. The tenant file for unit 7217 does not contain pay stubs from the most current four-week-period. Auditor reports income could not be determined or verified.	To correct, the owner may complete a retroactive income certification that completely and clearly documents all sources of income - specifically, pay stubs for the most recent four-week period - 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.	Corrected Date: 8/28/2025	
Finding:	Household abov	re the income limit			
	Non-Compliance		Community Author	Connection D	
9104	Date 10/8/2024	Reason In accordance with Section 3(c) of the Regulatory Agreement, the following items are acceptable to	Corrective Action  To correct, the owner may complete a retroactive income certification that completely and clearly documents all sources of income - specifically, pay	Dropped Date 8/28/2025	
		determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) conduct a consumer credit search; (4) obtain an income verification from the applicant's current employer; (5) obtain an income verification from the Social Security Administration; or (6) if the applicant is unemployed, does not have income tax returns or is otherwise unable to provide other forms of verification as required above, obtain another form of independent verification.  Department unable to establish eligibility. The tenant file for unit 9104 does not contain pay stubs from the most current four-week-period. Auditor reports income could not be determined or verified.	stubs for the most recent four-week period - 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.	, 2, 2023	

Finding:	Household abov	e the income limit		
	Non-Compliance			
Jnit #	Date	Reason	Corrective Action	Correction Date
7317	9/24/2024	In accordance with Section 3(c) of the Regulatory Agreement, the following items are acceptable to determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) conduct a consumer credit search; (4) obtain an income verification from the applicant's current employer; (5) obtain an income verification from the Social Security Administration; or (6) if the applicant is unemployed, does not have income tax returns or is otherwise unable to provide other forms of verification as required above, obtain another form of independent verification.	To correct, the owner may complete a retroactive income certification that completely and clearly documents all sources of income - specifically, pay stubs for the most recent four-week period - 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	Dropped Date 8/28/2025
		Department unable to establish eligibility. The tenant file for unit 7317 does not contain pay stubs from the most current four-week-period. Auditor reports income could not be determined or verified.	verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	
Finding:	Non-Compliance	e the income limit		
Unit #	Date	Reason	Corrective Action	Correction Date
10306	8/30/2024	In accordance with Section 3(c) of the Regulatory Agreement, the following items are acceptable to determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) conduct a consumer credit search; (4) obtain an income verification from the applicant's current employer; (5) obtain an income verification from the Social Security Administration; or (6) if the applicant is unemployed, does not have income tax returns or is otherwise unable to provide other forms of verification as required above, obtain another form of independent verification.  Department unable to establish eligibility. The tenant file for unit 10306 does not contain pay stubs from the most current four-week-period. Auditor reports income could not be determined or verified.	To correct, the owner may complete a retroactive income certification that completely and clearly documents all sources of income - specifically, pay stubs for the most recent four-week period - 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.	Dropped Date: 8/28/2025
e: 1:	In	al a Par		
Finding:	Non-Compliance	e the income limit		
Unit #	Date	Reason	Corrective Action	Correction Date
9308	10/17/2023	Above 60% AMI income limit: Annualizing the average of the most recent paystubs and child support received within the last 120-days of the certification date for the household resulted in the household's annual gross income of \$52,986.18, which exceeds the applicable 60% AMI income limit of \$51,060.	To correct, designate unit 9308 to an 80% AMIunit since their income exceeds the 60% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 60% AMI limit. Owner may survey existing vacant non-program units to replace unit 9308 and reserve as a program-unit to be occupied with a household that income qualifies at 60% 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	e the income limit		
r munig:	Non-Compliance	e the income limit		
Unit #	Date	Reason	Corrective Action	Correction Date
5304	8/1/2024	Above 60% AMI income limit: Annualizing the average of the most recent paystubs resulted in the household's annual gross income of \$55,978.26, which exceeds the applicable 60% AMI income limit of \$45,420.	To correct, designate unit 5304 to an 80% AMI unit since their income exceeds the 60% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 60% AMI limit. Owner may survey existing vacant non-program units to replace unit 5304 and reserve as a program-unit to be occupied with a household that income qualifies at 60% 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.	Dropped Date: 8/28/2025

Finding:	Household abov	Household above the income limit				
	Non-Compliance					
Unit #	Date	Reason	Corrective Action	Correction Date		
8308	8/1/2024	Above 60% AMI income limit: Annualizing the average of the most recent paystubs resulted in the household's annual gross income o of \$45,054.36, which exceeds the applicable 60% AMI income limit of \$39,720.	To correct, designate unit 8308 to an 80% AMI unit since their income exceeds the 60% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 60% AMI limit. Owner may survey existing vacant non-program units to replace unit 8308 and reserve as a program-unit to be occupied with a household that income qualifies at 60% 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			
3308	7/1/2024	Department unable to establish eligibility. Auditor reports tenant file does not contain income verification documents and income cannot be determined or verified for the household.  In accordance with Section 3(c) of the Regulatory Agreement, the following items are acceptable to determine income eligibility: (1) pay stubs for the most recent four-week period; (2) income tax returns for the most recent two tax years; (3) an income verification from the applicant's current employer; (4) an income verification from the Social Security Administration; or (5)	To correct, the owner may complete a retroactive income certification that completely and clearly documents all 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.	Corrected Date: 8/28/2025

Finding:	hding: Household above the income limit			
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date
2102	10/19/2024	the applicant's current employer; (4) an income verification from the Social Security Administration; or (5)	To correct, the owner may complete a retroactive income certification that completely and clearly documents all 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.	Corrected Date: 8/28/2025