



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-3000

OFFICE OF LEAD HAZARD CONTROL  
AND HEALTHY HOMES

March 18, 2015

Renena Smith  
2600 Fresno St., Room 3070  
Fresno, CA, 93721

RE: Grant Number: CALHB0492-11

Dear Renena Smith:

Thank you for the timely submittal of your Quarterly Report for the period of October through December 2014. HUD's Office of Lead Hazard Control and Healthy Homes (OLHCHH) completed an assessment of your overall performance based on submitted reports and the grant work plan. HUD assesses program performance based on several factors including 1) progress in meeting established benchmarks such as completing lead hazard control in residential units and 2) progress in drawing down grant funds relative to the work performed. Based upon your quarterly report your program has an overall performance rating of 90.

**Your performance is on track for continued program success. Successful administration of the awarded application can be seen from your ability to reach benchmarks.**

Enclosed is a complete report providing details regarding the strengths and weaknesses and associated corrective actions. If you have any questions or need further assistance, please call me at 202-402-6885.

Sincerely,

A handwritten signature in black ink, appearing to read "Shannon Steinbauer", with a long horizontal line extending to the right.

Shannon Steinbauer  
Government Technical Representative

Enclosure

**Five- Factor Assessment:** The data you submitted for the reporting period was used in determining your current designation.

Quarter 13					
Risk Factor	Approved Work Plan Objectives	Quarterly Benchmarks	Total Cumulative (Actual)	Difference (+or-)	Notes
1. Target Assessments/Evaluations	300	96	126	+30	Ahead of Schedule
2. Target Units Completed/Cleared	140	94	94	0	On Schedule
3. Target LOCCS Drawdowns	\$2,475,000	\$1,881,853	\$1,249,369.11	-\$632,483.89	Behind Schedule
Number of Units in Progress or Under Contract	16				
<b>Normalized Final Score</b>	<b>90</b>				

**Strengths:** Continue to work on program issues and produce units according to your finalized work plan.

**Weaknesses:** None at this time.

**Corrective Actions:** None at this time.