

2016 CDLAC NON-COMPLIANCE LIST

*Please note the entities and principals of the projects below may not participate in future CDLAC allocation rounds until non-compliance is resolved.

Non-Compliant Issuers for the 2015 Compliance Period (Reporting deadline 3/01/2016) - Annual Issuer Online Self Certification*			
Application #	Applicant (Issuer)	Project	Program Type
97-136	City of Fresno/Industrial Development Authority of the City of Fresno - 17	Keiser Corp	IDB
08-007	City of Los Angeles/Industrial Development Authority of the City of Los Angeles - 1000	Colorgraphics, Inc.	IDB
08-606	City of Los Angeles/Industrial Development Authority of the City of Los Angeles - 1000	KH Enterprises (Formerly Drapes 4 Show, Inc.)	IDB
90-042	Community Redevelopment Agency of the City of Moreno Valley - 1109	Besteel Industries	IDB
04-601	County of Alameda & Industrial Development Authority of the County of Alameda - 6	3. Alson Thornton LLC & Michael Brown/TIC Autum Press, Inc.	IDB
05-001	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Ettore	IDB
05-063	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Essai, Inc.	IDB
06-001	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Malmberg Engineering	IDB
07-001	County of Alameda & Industrial Development Authority of the County of Alameda - 6	430 lesser Street,LLC	IDB
07-174	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Unique Elevator Interiors Inc.	IDB
08-603	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Golden West Paper Converting Company	IDB
08-608	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Oakland Pallet, Inc	IDB
10-604	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Convergent Laser Technologies	IDB
10-607	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Santini Foods, Inc.	IDB
11-601	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Nevada Heat Treating, Inc.	IDB
12-001	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Packaging Innovators Corporation	IDB
14-602	County of Alameda & Industrial Development Authority of the County of Alameda - 6	Evolve Manufacturing Technologies	IDB
00-074	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Aluminum Body Corp	IDB
01-008	County of Riverside/Industrial Development Authority of the County of Riverside - 29	T.R.M. Manufacturing	IDB
04-160	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Spenuzza, Inc., dba Imperial Manufacturing Company	IDB
91-030	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Golden West Homes	IDB
97-048	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Merrick Engineering, Inc.	IDB
97-050	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Cal-Mold, Inc.	IDB
99-145	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Tri H Investors	IDB
99-176	County of Riverside/Industrial Development Authority of the County of Riverside - 29	Universal Forest Products-West	IDB
98-102	Industrial Development Authority of the City of Fontana - 1028	Kinro Inc.	IDB
02-116	Industrial Development Authority of the City of Palmdale - 1006	U.S. Pole Company, Inc.	IDB
01-007	Industrial Development Authority of the City of Riverside - 8	Sabert Corporation	IDB
90-062	Industrial Development Authority of the County of Kern - 1270	Hancor, Inc.	IDB
96-047	Industrial Development Authority of the County of Monterey - 1047	Slautterback Corporation	IDB
04-602	Industrial Development Finance Authority of the City of Oxnard - 1265	4 .J.Harris Water Treatment, Inc.	IDB
98-106	Industrial Development Finance Authority of the City of Oxnard - 1265	Western Saw, Inc.	IDB
98-107	Industrial Development Finance Authority of the City of Oxnard - 1265	McCormick & Company, Inc.	IDB
98-165	Industrial Development Finance Authority of the City of Oxnard - 1265	Accuratre Engineering, Inc.	IDB
99-175	Industrial Development Finance Authority of the City of Oxnard - 1265	Gills Onions	IDB
14-017	County of Alameda & Industrial Development Authority of the County of Alameda - 6		MCC
97-106	City of El Cajon - 1208	Pinewood Apts	QRRP
02-156	City of Novato - 1020	Creekside at Meadow Park Apartments	QRRP
04-048	City of Richmond - 1031	Baycliff Apartments (formerly Hilltop Apartments)	QRRP
07-012	City of Richmond - 1031	Crescent Park Apartments	QRRP
04-019	City of Santa Paula - 1074	Harvard Place Apartments	QRRP
05-032	City of Santa Paula - 1074	Vista Hermosa Apartments	QRRP
07-007	City of Santa Paula - 1074	Santa Paulan Apartments	QRRP
97-061	City of Stanton - 1223	Continental Gardens Apt	QRRP
97-017	City of Vallejo - 61	Hillside Terrace Apts	QRRP
95-058	Community Development Agency of the City of Foster City - 1191	Metro Center Sr Homes	QRRP
93-004	Community Redevelopment Agency of the City of Los Angeles - 56	Grand Central Square	QRRP
98-015	County of San Bernardino - 30	Village Green Apts	QRRP
99-029	County of San Bernardino - 30	Creekside Apts	QRRP
99-024	County of Santa Clara - 33	Don de Dios Apts	QRRP
03-033	El Monte Community Redevelopment Agency - 1025	Pacific Towers	QRRP
97-060	Housing Authority of the City of Fresno - 1071	Westberry Square Apts	QRRP
12-118	Housing Authority of the County of San Bernardino - 1163	Valencia Grove Apartments	QRRP
95-031	Housing Authority of the County of San Bernardino - 1163	Casa Ramona Sr Apts	QRRP
96-011	Housing Authority of the County of San Bernardino - 1163	Silverwood Park Apts	QRRP
91-032	Housing Authority of the County of Yolo - 1219	West Park Apartments aka Walnut	QRRP
91-050	Housing Authority of the County of Yolo - 1219	Waggener Ranch Apts.	QRRP
97-011	Rancho Cucamonga Redevelopment Agency - 1198	Villa Pacifica Senior Community	QRRP
96-064	Redevelopment Agency of the City of Burbank - 1231	Media Village Affordable Sr Housing	QRRP
98-043	Redevelopment Agency of the City of West Covina - 1212	Promenad Apartments (fka Executive Lodge Apts)	QRRP
00-023	Westminster Redevelopment Agency - 1206	Brookhurst Royale Apts	QRRP

Non-Compliant Issuers for the 2015 Compliance Period - Qualified Residential Rental Project Program (QRRP) Annual Certification Of Compliance 15% Audit

City of Buena Park
 City of Hayward
 Communities Development Commission of the City of National City
 Housing Authority of the City of Oxnard