

## SUMMARY OF PHYSICAL CHARACTERISTICS

**PALOLO VALLEY HOMES**  
**A Federal Low Rent Family Project**  
 Project No. 1008  
 2170 Ahe Street  
 Honolulu, Hawaii 96816

A. Date of Initial Occupancy: June 30, 1957

B. Number of Dwelling Units:

<u>Quantity</u>	<u>Type</u>
8	One bedroom units
34	Two bedroom units
40	Three bedroom units
32	Four bedroom units
<u>4</u>	Five bedroom units
118	TOTAL UNITS

C. Type of Structure:

The project consists of 20 two-story reinforced concrete buildings. There is a project office and a resident manager's unit on the site.

D. Type of Appliances:

Range - Gas

Refrigerator

Water Heater – Individual electric and heat pumps





Households with Income Discrepancy												
SSN	Last Name	Project	Annual Income Discrepancy (Actual)	Effective Date of 50058	Invalid	Reason Case is Invalid	Valid	Backcharge Due to HPHA	Tenant Evicted or Pending Eviction	Tenant Moved	Case Referred to OIG	Comments
1		HI001000044	(\$33,233.67)	7/1/2009	X	6			X			EMPLOYERS REPORT PENDING, SENT 1/2010
2		HI001000044	(\$26,772.00)	10/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010
3		HI001000044	(\$14,624.00)	10/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010
4		HI001000044	(\$14,220.45)	8/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010
5		HI001000044	(\$12,451.07)	9/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010
6		HI001000044	(\$11,622.00)	7/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010
7		HI001000044	(\$7,486.97)	8/1/2009	X	4						PER EMPLOYERS REPORT, JOB ENDED 10/2/2008
8		HI001000044	(\$5,883.10)	9/9/2009	X	5						PER EMPLOYERS REPORT, JOB ENDED 9/10/2009
9		HI001000044	(\$5,881.00)	7/1/2009	X	2				X		EVICTON CONTINUED TO 3/23/2010
10		HI001000044	(\$4,500.00)		X	5						EMPLOYERS REPORT PENDING, SENT 1/2010
11		HI001000044	(\$4,368.00)	9/1/2009	X	4			X			EMPLOYERS REPORT PENDING, SENT 1/2010
12		HI001000044	(\$4,133.40)	8/1/2009	X	6						EMPLOYERS REPORT PENDING, SENT 1/2010

Reason case is Invalid

- 1 - UIV data is incorrect
- 2 - Effective date of income is after re-exam effective date and PHA has no interim increase policy
- 3 - PHA recorded income data on 50058 incorrectly
- 4 - PHA Administrative Error (Calculations based on best available data at that time)
- 5 - Other (explain in "Comments" column)
- 6 - Verification still pending

Enter one code in "Reason Case is Invalid" column. If multiple reasons list one code in column and record additional codes in the "Comments" column

Note: Income Discrepancy Report contains household discrepancies only for household members that successfully pass SSA Identity Verification test. These households may have potentially under-reported household incomes.

Confidential Privacy Act Data. Civil and Criminal penalties apply to misuse of this data.



