

Process Month	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Reexams [Eff Month]	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26
Beginning Bal [Late]	616	1014	1383	1618								
Reexams Due*	529	579	595									
Processed Current**	228	280	89									
Processed Late			335									
Processed Future			12									
Processed as 9-Search	27	9	23									
Ending Bal					0	0	0	0	0	0	0	0
Inspections												
Beginning Bal [Late]	625	666	695									
Inspections Due	41	29	73									
Conducted	0	0	32									
Ending Bal	666	695	736									
Percent	-7%	-4%	-6%									
Annual inspection Conducted	223	543	427									
Abatements												
Beginning Bal - Unresolved	1	5	12									
Abatements Placed	11	12	19									
Closed	7	5	1									
Ending Bal	5	12	30									
Zero HAP												
Beginning Bal	139	141	155	152								
Closed	7	3	13									
Zero over 180 days	65	84	92									
New	9	16	10									
Ending Bal	141	154	152									
Voucher Issuance												
Beginning Bal - Searching												
Briefing / Vouchers Issued***	97	60	66									
Port Ins Received												
Port Ins Processed [action 4]	4	3	6									
Port Outs Processed [action 5]	2	3	4									
Closed / Expired	0	2	2	759								
Ending Bal												
PRH Holds												
Beginning Bal	643	726	700									
Closed	55	131	124									
Added	138	105	183									
Ending Bal	726	700	759									
Abatements												

Beginning Bal - Unresolved			
Abatements Placed	14	12	18
Closed			
Ending Bal			

**Interims**

Beginning Bal			
New Requests			
Processed	47	155	362
Denied			
Ending Bal			

**Moves**

Beginning Bal			
Add [Inspection Passed]			
Awaiting Rent Negotiations			
Declined			
Processed - Contract Pending			
Move Ins Processed (action 2 -11b, 12b, 15a =Y)	53	56	33
New Admissions [action 1 -11b, 12b, 15a]	27	14	43
Ending Bal			

**ITTs**

Beginning Bal			
Added			
Processed			
EOP'd	8	21	13
Reinstated			55
Ending Bal			

\*reexams due 30 day w/notice  
\*\*per user activity report  
\*\*\*voucher detail listing