

TABLES & GRAPHICS

Graphic images included in rules are published separately in this tables and graphics section. Graphic images are arranged in this section in the following order: Title Number, Part Number, Chapter Number and Section Number.

Graphic images are indicated in the text of the emergency, proposed, and adopted rules by the following tag: the word “Figure” followed by the TAC citation, rule number, and the appropriate subsection, paragraph, subparagraph, and so on.

Figure: 10 TAC §7.40(b)(2)

Criterion	1 Point	2 points	3 points	4 Points	5 Points	6 Points	8 Points	10 Points
Serving Homeless Subpopulations	Minimum target of 70%	Minimum target of 80%	Minimum target of 90%	Minimum target of 95%	Minimum target of 100%	N/A	N/A	N/A
Exit to a positive housing destination	N/A	25% of persons served	35% of persons served	45% of persons served	55% of persons served	N/A	N/A	N/A
Experience providing applicable services	N/A	Up to 2 years	N/A	Up to 4 years	N/A	Up to 6 years	Up to 8 years	10 years or more

Figure: 10 TAC §7.40(b)(4)

Qualification	Points
Licensed mental health provider (Texas-licensed behavioral health professional, including Licensed Professional Counselors or Licensed Clinical Social Workers)	2
Staff fluent in one or more Applicant-identified languages needed to ensure equitable access for persons with Limited English Proficiency (LEP)	2
Program includes a paid staff member with lived experience of homelessness	2

Figure: 10 TAC §7.40(c)(1)

Criterion	1 Point	2 points	3 points
Street outreach temporary/transitional/permanent housing target	Minimum target of 35%	Minimum target of 45%	Minimum target of 55%
Emergency shelter permanent housing placement	Minimum target of 35%	Minimum target of 45%	Minimum target of 55%
Homelessness prevention maintaining housing for 3 months	Minimum target of 50%	Minimum target of 60%	Minimum target of 70%
Rapid Re-housing maintaining housing for 3 months	Minimum target of 50%	Minimum target of 60%	Minimum target of 70%

Figure: 10 TAC §7.40(d)(2)

Criterion	2 points	3 points	4 points	5 points
Street Outreach Services	Providing street outreach engagement & case management	Providing street outreach engagement, case management, & 1 other service	Providing street outreach engagement, case management, & 2 other service	Providing street outreach engagement, case management, & 3 other service
Emergency Shelter Services	Providing case management & 2 other services	Providing case management & 3 other services	Providing case management & 4 other services	Providing case management & 5 other services
Homelessness Prevention and rental assistance	Providing housing stability case management & 3 other services	Providing housing stability case management & 4 other services	Providing housing stability case management & 5 other services	Providing housing stability case management & 6 other services
Rapid re-housing services and rental assistance	Providing housing stability case management & 3 other services	Providing housing stability case management & 4 other services	Providing housing stability case management & 5 other services	Providing housing stability case management & 6 other services

Figure: 10 TAC §10.625

Noncompliance Event	Program(s)	If HTC, on Form 8823?
Violations of the National Standards for the Physical Inspection of Real Estate or Local Codes	All Programs	Yes
Noncompliance related to Affirmative Marketing Requirements	All Programs	No
Development is not available to the general public because of leasing issues	HTC, TCAP, and Exchange	Yes
TDHCA has received notice of possible Fair Housing Act Violation from HUD or DOJ and reported general public use violation in accordance with IRS 8823 Audit Guide Chapter 13	HTC	Yes
TDHCA has referred unresolved Fair Housing Design and Construction issue or other Fair Housing noncompliance to the Texas Workforce Commission	All programs	No
Development has gone through a deed in lieu of foreclosure or foreclosure	All programs	Yes
Development is never expected to comply due to failure to report or allow monitoring	All programs	Yes
Owner did not allow on-site monitoring or physical inspection and/or failed to notify residents resulting in inspection cancelation	All programs	Yes
LURA not in effect	All programs	Yes
Project failed to meet minimum set aside	HTC, TCAP, Exchange and Bonds	Yes
No evidence of, or failure to certify to material participation of a non-profit or HUB, if required by LURA	HTC, TCAP and Exchange	Yes, if non-profit issue, No, if HUB issue
Development failed to meet additional state required rent and occupancy restrictions	All programs	No
Noncompliance with social service requirements	All programs	No
Development failed to provide housing to the elderly as promised at application	All programs	No
Failure to provide special needs housing as required by LURA	All programs	No

Changes in Eligible Basis or Applicable percentage	HTC, TCAP, and Exchange	Yes
Failure to submit all or parts of the Annual Owner's Compliance Report	All programs	Yes for part A, No for other parts
Failure to submit reports or notices as required by §10.607 of this subchapter	All programs	No
Noncompliance with utility allowance requirements described in §10.614 of this subchapter and/or Treasury Regulation §1.42-10	All programs	Yes, if rent exceeds limit, no if related to noncompliance with other requirements, such as posting, updating etc.
Noncompliance with lease requirements described in §10.613 and/or §10.624 of this subchapter	All programs	No
Asset Management Division has reported that Development has failed to establish and maintain a reserve account in accordance with §10.404 of this Chapter	All programs	No
Failure to provide a notary public as promised at application	HTC, TCAP, and Exchange	No
Violation of the Unit Vacancy Rule	HTC, TCAP, and Exchange	Yes
Casualty Loss	All programs	Yes
Failure to provide monitoring and/or physical inspection documentation	All programs	No
Failure to provide amenity as required by LURA	All programs	No
Failure to pay asset management, compliance monitoring or other required fee	HTC, TCAP, ERA, Bond, NHTF, TCAP-RF, Exchange, HOME-ARP, HOME Match, and HOME/NSP Developments committed funds after August 23, 2013	No

Change in ownership without Department approval (other than removal of a general partner in accordance with §10.406 of this chapter)	All programs	No
Noncompliance with written policy and procedure requirements	All programs	No, unless finding is because Owner refused to lease to Section 8 households
Program Unit not leased to Low-Income household/ Household income above income limit upon initial Occupancy	All programs	Yes
Program unit occupied by nonqualified students	HTC, TCAP, and Exchange during the Compliance Period, Bond, HOME, 811 PRA, and HOME-ARP Developments	Yes
Low Income Units used on a transient basis	HTC, TCAP, Exchange and Bond	Yes
Violation of the Available Unit Rule	All programs, but only during the Compliance Period for HTC, TCAP, and Exchange	Yes

Gross rent exceeds the highest rent allowed under the LURA or other deed restriction	All programs	Yes
Failure to provide Tenant Income Certification and documentation	All programs	Yes
Unit not available for rent	All programs	Yes
Failure to collect data required by §10.612	All programs	No
Development evicted or terminated the tenancy of a low-income tenant for other than good cause. A properly documented nonrenewal as outlined in §10.802 of this title will be not be cited for HOME, HOME-ARP, and NHTF Developments with floating Units and HOME, HOME -ARP, and NHTF Developments with fixed Units	HTC, TCAP, Exchange, HOME, HOME- ARP, ERA, HOME Match, TCAP- RF, NHTF, and NSP	Yes

Household income increased above 80 percent at recertification and Owner failed to properly determine rent	HOME, TCAP-RF, HOME Match, ERA, and HOME ARP	No
Violation of the Integrated Housing Rule	All programs	No
Failure to resolve final construction deficiencies within the corrective action period	All programs	No
Noncompliance with the required accessibility requirements such as §504 of the Rehabilitation Act of 1973, the 2010 ADA standards as modified in the Department rules, or other accessibility related requirements of a Department rule, or as reflected in a Contract or LURA	All programs	No
Noncompliance with the notice to the Department requirements described in §10.609 of this subchapter	All programs	No
Failure to reserve Units for Section 811 participants	811 PRA	No
Failure to notify the Department of the availability of units, notices of termination, and outcomes of referred applications as described in accordance with §8.6 of this title.	811 PRA	No
Owner failed to check required criminal history	811 PRA	No
Failure to properly use or document Enterprise Income Verification System as required for 811 PRA	811 PRA	No
Failure to provide or document HUD forms required for Section 811 PRA	811 PRA	No
Failure to report an inoperable elevator within required timeframe	All programs	No
Accepted funding that limits Section 811 participation	811 PRA	No
Failure to document, calculate, or collect income and/or rent as required	811 PRA, HOME ARP	No
Failure to use HUD model lease or HUD Tenant Addendum, as required by the federal program	811 PRA , a Development subject to the 2025 HOME Final Rule, a Development with Department issued Project-Based Vouchers	No
Failure to meet, maintain, or disperse Section 811 units	811 PRA	No
Failure to conduct interim certifications	811 PRA	No

Failure to conduct annual income recertification	811 PRA	No
Asset Management Division has reported that Owner has failed to submit rents on an annual basis in accordance with §10.403 of this chapter	HOME, NSP, TCAP RF, HOME Match, HOME-ARP, and NHTF	No
Failure to document or comply with eligibility requirements for 811 PRA	811 PRA	No
Noncompliance with CHDO Requirements	HOME (inclusive of ROFR Purchases of HOME Developments completed on or after April 30, 2026	No
Failure to disperse unit designations across all Unit Types – Average Income only	HTC, TCAP and Exchange	No
Household income designations was improperly changed or removed	All programs	No
Failure to maintain the specific unit mix required in the Contract or Land Use Restriction Agreement (LURA)	HOME, HOME-ARP, ERA, HOME Match, 811 PRA, TCAP-RF, HTF, NSP, Section 8 Project Based Vouchers, and NHTF	No
Increased a household's rent more than one time during a 12-month period	All programs	No
Failure to issue a notice of rent increase in accordance with §10.622 of this subchapter	All programs	No
Failure to market to veterans and/or Public Housing Authority (PHA) waitlist as required in the LURA or application	All programs	No
Failure to follow a contractual condition (not otherwise described in 10.625) including but not limited to (as applicable by program) Build America Buy America Act, Uniform Relocation Assistance and Real Property Act, Section 104(d), Davis-Bacon and Related Acts, Violence Against Women Act, Lead-Based Paint, and Conflict of Interest Provisions	TCAP, HOME, HOME-ARP, ERA, HOME Match, TCAP- RF, NHTF, 811 PRA, Section 8 Project Based Vouchers, and NSP	No
Failure to include veteran statement in the application	All programs	No
Failure to accept rent that was paid on time and in full	All programs	No

Terminated utilities controlled by the Development Owner during a period prohibited by the applicable federal program or under state law	All programs	No
Failure to calculate, charge, collect, or refund a security or pet deposit as required for 811 PRA	811 PRA	No
A fee or deposit was charged that is impermissible for 811 PRA	811 PRA	No
Failure to issue utility allowance reimbursement in accordance with Section 811 only	811 PRA	No
Failure to provide or document initial or reminder notices for recertification as required for 811 PRA	811 PRA	No
Failure to document or comply with unit inspection file requirements for 811 PRA	811 PRA	No
Failure to conduct move-in or initial certification for 811 PRA	811 PRA	No
Failure to provide or document notice of change in tenant rent or utility reimbursement for 811 PRA	811 PRA	No
Failure to document or comply with move-out requirements for 811 PRA	811 PRA	No
Failure to conduct a transfer, gross rent change, move-out, change in household or Non-interim certification as required for 811 PRA	811 PRA	No
Failure to terminate assistance or tenancy as required for 811 PRA	811 PRA	No

Failure to submit completed IRS Form(s) 8609 with Part II completed by the second monitoring review	HTC, Exchange, and TCAP	No
Failure to provide notice to applicants and households prior to the LURA term ending	All programs	No
Failure to maintain and/or provide evidence of insurance, including but not limited to, builder's risk during construction, property insurance, general liability, fidelity bonds, and flood insurance, as applicable	All programs	No
Failure to timely pay all property taxes, or maintain applicable exemptions to limit property taxes, resulting in a property tax lien and/or property tax suit	HOME, HOME-ARP, ERA, TCAP, TCAP-RF, NHTF, and NSP	No
Failure to display Fair Housing poster as required for 811 PRA	811 PRA	No
Failure to respond to a reasonable accommodation request per 10 TAC §1.204(d)	All programs	No
Failure to document or comply with occupancy requirements for 811 PRA	811 PRA	No
Noncompliance with the Mitigation for Schools requirement of the LURA or application	All programs	No
Failure to obtain supporting documentation of qualified legal status for all persons signing a lease per 10 TAC §10.612. A violation is assessed per Unit.	HOME, HOME ARP, and NHTF	No
Failure to obtain the executed attestation required by 10 TAC §10.612(a)(6) for each person signing the lease. A violation is assessed per Unit.	HOME, HOME ARP, and NHTF	No
Owner fails to timely sign agreement or Contract Amendment to access the SAVE system as described in 10 TAC §10.628, and as required under §10.628(f)(2) and (g).	HOME, HOME ARP, and NHTF	No
Failure to comply with requirements of the SAVE System Agreement as required under §10.628(f)(2) and (g).	HOME, HOME ARP, and NHTF	No

Figure 16 TAC §25.193(c)

$\frac{[\sum_{i=1}^N (NTSR_i * DSPL) * 1/2 * ALLOC] + ADJ}{BD}$ $[\{[\sum_{i=1}^N (NWTR_i * NL_i) - \sum_{i=1}^N (BWTR_i * NL_i)] * 1/2 * ALLOC\} + ADJ]$ $[BD]$	
Where:	$NTSR_i$, $NWTR_i$ is the <u>network</u> [new wholesale]transmission <u>service rate</u> of a TSP, approved by the commission by order or pursuant to commission rules, <u>in effect at the time the wholesale network transmission expense was incurred</u>; [since the DSP's last rate case;]
	$DSPL$ is the DSP's individual load component of the total ERCOT load information used to determine the wholesale network transmission expense associated with the $NTSR_i$ when the expense was incurred; [$BWTR_i$ is the base wholesale transmission rate of the TSP represented in the $NWTR_i$, used to develop the retail transmission charges of the DSP in the DSP's last rate case;]
	[NL_i is the DSP's individual 4CP load component of the total ERCOT 4CP load information used to develop the $NWTR_i$;
Where:	$ADJ = \sum_{p=1}^6 [EXP_p - (REV_p - ADJP1_p - ADJP2_p)]$ $[ADJ = \sum_{p=1}^6 \{[EXP_p - (REV_p - ADJP1_p - ADJP2_p)]\}]$ ADJ = adjustment to Rate Class TCRF; EXP_p = <u>network</u> transmission expenses [not included in base rates]for period p; REV_p = TCRF revenue for period p; $ADJP1_p$ = 1/6th of ADJ calculated in the previous TCRF update for the periods 5 and 6; $ADJP2_p$ = 1/6th of ADJ calculated in second previous TCRF update for the periods 1 through 4; <u>ALLOC is the most recent class allocator based on class demands coincident with the most recent ERCOT 12CP intervals, as defined in §25.192 of this title (relating to Transmission Service Rates), adjusted for line losses based upon the most recent available line loss values used to calculate rates in the DSP's most recently approved comprehensive base rate proceeding before the commission or those published by ERCOT, and further adjusted to include each large load customer's large load minimum billing demands in lieu of the large load customer's actual 12CP demand where that customer's 12CP demand is less than that customer's large load minimum billing demand, unless otherwise ordered by the commission; and</u> [ALLOC is the class allocator

	approved by the commission to allocate the transmission revenue requirement among classes in the DSP's last rate case, unless otherwise ordered by the commission; and,]
	<u>BD is each class's projected billing determinants for the time period the TCRF is expected to be in place, including each large load customer's minimum billing demands in lieu of the large load customer's actual 12CP billing demand where that customer's 12CP billing demand is less than that customer's large load minimum billing demand.</u> [BD is each class's billing determinant (kilowatt-hour (kWh), or kilowatt (kW), or kilovolt-ampere (kVa)) for the previous March 1 through August 31 period for the March 1 TCRF update, and for the previous September 1 through February 28 period for the September 1 TCRF update.]