

**Please Start Here**

General Information	
Jurisdiction Name	El Dorado County - Unincorporated
Reporting Calendar Year	2022
Contact Information	
First Name	Bret
Last Name	Sampson
Title	Planning Manager
Email	bret.sampson@edcgov.us
Phone	5306215301
Mailing Address	
Street Address	2805 Fairlane Court
City	Placerville
Zipcode	95667

**Optional:** Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

11\_16\_22

**Optional:** This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

**Optional:** Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is reopened.

**Optional:** This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <https://apr.hcd.ca.gov/APR/login.do>

## Submittal Instructions

**Please save your file as Jurisdictionname2022 (no spaces).** Example: the city of San Luis Obispo would save their file as SanLuisObispo2022

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. **Online Annual Progress Reporting System - Please see the link to the online system to the left.** This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov).*

2. **Email -** If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and to OPR at [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov). Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

**Table A  
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining		
1				2	3	4	5					6	7	8	9			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	794	794	0	0	
	331030008	Pleasant Valley Road	Marmosh Development	PA22-0002	SFD	R	2/15/2022							14	14			No
	082561004	3301 Spill Way, Shingle Springs	Spill Way Duplex	PA22-0011	2 to 4	R	5/19/2022							4	4			No
	082531018	3090 Cambridge Road, Shingle Springs	Cambridge Road Duplex	PA22-0012	2 to 4	R	5/19/2022							10	10			No
	101291003	6290 Pony Express Trail, Pollock Pines	Pollock Pines Mixed Use	PA22-0021	SFD	R	12/2/2022							25	25			No
	070011051	Carousel Lane	Cameron Meadows	PA22-0015	SFD	O	9/14/2022							173	173			No
	325160032	2890 Winter Court	Winter Court	PA22-0017	SFD	R	9/14/2022							2	2			No
	110450003	1480 LOMITA WAY	Lomita Way Lot Split	PA22-0005	SFD	O	4/21/2022							4	4			No
	102353005	Royce Drive	Falcom TPM	PA22-0006	SFD	O	4/28/2022							3	3			No
	089110062	Carlton Lane	Carlton Lane Tentative Map	PA22-0016	SFD	O	8/29/2022							11	11			No
	102030010	Green Valley Road	Green Valley Road Subdivision	PA22-0018	SFD	O	12/6/2022							54	54			No
	126020001	Green Valley Road	Generations at Green Valley	GPA22-0001	SFD	O	12/29/2022							379	379			No
	071500025	1021 Aaron Cool Drive	O'Brien GPA and Zone Change	GPA22-0002	SFD	O	5/9/2022							1	1			No
	069160019	North of Green Valley Road	Stucki Parcel Map	P22-0007	SFD	O	12/29/2022							2	2			No
	119080021	Country Club Drive and Bass Lake Road	Town and Country Tentative Map	TM22-0005	SFD	R	2/23/2022							112	112			No

El Dorado County - Unincorporated	
2022	(Jan. 1 - Dec. 31)
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Project Identif		Density Bonus Law Applications		Application Status	Notes
1		10		11	12
Current APN	Street Address	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes*
Part Data Entry Below					
331030008	Pleasant Valley Road	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
082561004	3301 Spill Way, Shingle Springs	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
082531018	3090 Cambridge Road, Shingle Springs	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
101291003	6290 Pony Express Trail, Pollock Pines	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
070011051	Carousel Lane	No	N/A	Pending	been submitted. No formal application
325160032	2890 Winter Court	No	N/A	Pending	is not the same as project approval
110450003	1480 LOMITA WAY	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
102353005	Royce Drive	No	N/A	Pending	is not the same as project approval
089110062	Carlton Lane	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
102030010	Green Valley Road	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
126020001	Green Valley Road	No	N/A	Pending	
071500025	1021 Aaron Cool Drive	No	N/A	Pending	
069160019	North of Green Valley Road	No	N/A	Pending	
119080021	Country Club Drive and Bass Lake Road	No	N/A	Pending	employee housing for mixed-use development

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## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																										
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits							8	9				
1					2		3		4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits		
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609		
048121088		2520 SERENA LANE	ACCESSORY DWELLING UNIT	0349339	ADU	O						1		5/19/2022	1							1		5/19/2022	1	
070040001		3017 CAYENTE WAY	ACCESSORY DWELLING UNIT	0343267	ADU	O						1		7/18/2022	1							1		7/18/2022	1	
070072061		3840 MINESHAFT LN	ACCESSORY DWELLING UNIT	0350231	ADU	O						1		5/20/2022	1							1		5/20/2022	1	
070150028		2888 NORTH SHINGLE RD	ACCESSORY DWELLING UNIT	0350125	ADU	O						1		11/16/2022	1							1		11/16/2022	1	
077780036		5461 PUERTA DEL SOL	ACCESSORY DWELLING UNIT	0349741	ADU	O						1		8/12/2022	1							1		8/12/2022	1	
083141014		2958 BOEING RD	ACCESSORY DWELLING UNIT	0354219	ADU	O						1		8/23/2022	1							1		8/23/2022	1	
083221004		3278 FAIRWAY DR	ACCESSORY DWELLING UNIT	0352737	ADU	O						1		9/2/2022	1							1		9/2/2022	1	
085232005		6263 PINENEEDLE LN	ACCESSORY DWELLING UNIT	0347402	ADU	O						1		4/1/2022	1							1		4/1/2022	1	
085353003		3260 CABLEVIEW CT	ACCESSORY DWELLING UNIT	0349966	ADU	O						1		3/10/2022	1							1		3/10/2022	1	
085540028		3965 NORTH CANYON RD	ACCESSORY DWELLING UNIT	0355801	ADU	O						1		7/7/2022	1							1		7/7/2022	1	
087210019		5651 VENTURE VALLEY RD	ACCESSORY DWELLING UNIT	0341879	ADU	O						1		1/31/2022	1							1		1/31/2022	1	
087240022		5800 SADDLEHORN RD	ACCESSORY DWELLING UNIT	0348871	ADU	O						1		4/11/2022	1							1		4/11/2022	1	
088273006		6277 PIKES PEAK CIR	ACCESSORY DWELLING UNIT	0357960	ADU	O						1		12/20/2022	1							1		12/20/2022	1	
092070041		5200 ALIBI LN	ACCESSORY DWELLING UNIT	0353999	ADU	O						1		10/14/2022	1							1		10/14/2022	1	
100100017		2216 LARSEN DR	ACCESSORY DWELLING UNIT	0347420	ADU	O						1		3/1/2022	1							1		3/1/2022	1	
102130007		4126 PLEASANT RANCH RD	ACCESSORY DWELLING UNIT	0354591	ADU	O						1		11/10/2022	1							1		11/10/2022	1	
104250017		912 LOWELL LN	ACCESSORY DWELLING UNIT	0354985	ADU	O						1		12/22/2022	1							1		12/22/2022	1	
105200010		1330 WINDING WAY	ACCESSORY DWELLING UNIT	0352581	ADU	O						1		10/6/2022	1							1		10/6/2022	1	
109220018		5044 JUBILEE TRL	ACCESSORY DWELLING UNIT	0351365	ADU	O						1		8/9/2022	1							1		8/9/2022	1	
109460029		5639 PYRACANTHA DR	ACCESSORY DWELLING UNIT	0354760	ADU	O						1		11/1/2022	1							1		11/1/2022	1	
110020018		1941 LAKEHILLS DR	ACCESSORY DWELLING UNIT	0350800	ADU	O						1		6/2/2022	1							1		6/2/2022	1	
110472007		1492 BOLIVAR CT APT A	ACCESSORY DWELLING UNIT	0344800	ADU	O						1		3/15/2022	1							1		3/15/2022	1	
115051011		2110 GREEN VALLEY RD	ACCESSORY DWELLING UNIT	0351950	ADU	O						1		12/13/2022	1							1		12/13/2022	1	
116800007		107 PURPLE MARTIN CT	ACCESSORY DWELLING UNIT	0351392	ADU	O						1		3/23/2022	1							1		3/23/2022	1	
119030006		3506 DIABLO TRL	ACCESSORY DWELLING UNIT	0348800	ADU	O						1		3/14/2022	1							1		3/14/2022	1	
124240024		2890 CAPETENIOS DR	ACCESSORY DWELLING UNIT	0352917	ADU	O						1		9/20/2022	1							1		9/20/2022	1	
125151025		2520 PENDLETON DR	ACCESSORY DWELLING UNIT	0350482	ADU	O						1		7/5/2022	1							1		7/5/2022	1	
327200071		3644 ELLIES ALLIE	ACCESSORY DWELLING UNIT	0349071	ADU	O						1		3/11/2022	1							1		3/11/2022	1	
329151001		6726 RHODES AVE	ACCESSORY DWELLING UNIT	0346231	ADU	O						1		1/26/2022	1							1		1/26/2022	1	
331160019		6461 PLEASANT VALLEY APT 1 R	ACCESSORY DWELLING UNIT	0348848	ADU	O						1		7/5/2022	1							1		7/5/2022	1	
331331030		142 PATTERSON CT	ACCESSORY DWELLING UNIT	0349550	ADU	O						1		4/5/2022	1							1		4/5/2022	1	
331590008		5104 TREEMONT DR	ACCESSORY DWELLING UNIT	0352182	ADU	O						1		6/22/2022	1							1		6/22/2022	1	
060150040		4105 JACOBUS DR	CONVERT TO ACCESSORY DWELLING	0348873	ADU	O						1		8/23/2022	1							1		8/23/2022	1	
095080049		6519 SLUG GULCH RD	CONVERT TO ACCESSORY DWELLING	0317507	ADU	O						1		2/16/2022	1							1		2/16/2022	1	
046410014		4098 SAND RIDGE RD	CONVERT TO ACCESSORY DWELLING	0351905	ADU	O						1		4/22/2022	1							1		4/22/2022	1	
061720065		1940 SLIGER MINE RD	CONVERT TO ACCESSORY DWELLING	0351054	ADU	O						1		8/26/2022	1							1		8/26/2022	1	
061720066		1934 SLIGER MINE RD	CONVERT TO ACCESSORY DWELLING	0351320	ADU	O						1		6/2/2022	1							1		6/2/2022	1	
085600044		2628 KINGFISHER LN	CONVERT TO ACCESSORY DWELLING	0354063	ADU	O						1		6/20/2022	1							1		6/20/2022	1	
091180009		5530 CONNIE LN	CONVERT TO ACCESSORY DWELLING	0353975	ADU	O						1		7/19/2022	1							1		7/19/2022	1	
091180054		5015 DELORIS RD	CONVERT TO ACCESSORY DWELLING	0341946	ADU	O						1		4/19/2022	1							1		4/19/2022	1	
096060045		3316 FULLMOON DR	CONVERT TO ACCESSORY DWELLING	0352891	ADU	O						1		5/27/2022	1							1		5/27/2022	1	
105300043		2193 PIMLICO LN	CONVERT TO ACCESSORY DWELLING	0355655	ADU	O						1		9/7/2022	1							1		9/7/2022	1	
317190036		2123 DU PONTE DR	CONVERT TO ACCESSORY DWELLING	0356426	ADU	O						1		12/8/2022	1							1		12/8/2022	1	
109311071		4673 BARNETT RANCH RD	CONVERT TO SINGLE FAMILY	0348237	MH	O							1	4/4/2022	1								1	4/4/2022	1	
115440001		8071 GRANT DR LOT 1	MASTER PLAN SFD	0350638	SFD	O							1	3/10/2022	1								1	3/10/2022	1	
115440002		8067 GRANT DR LOT 2	MASTER PLAN SFD	0350644	SFD	O							1	3/10/2022	1								1	3/10/2022	1	
115440034		2350 BRANNAN WAY LOT 89	MASTER PLAN SFD	0352574	SFD	O							1	5/3/2022	1								1	5/3/2022	1	
115440039		2375 BRANNAN WAY LOT 94	MASTER PLAN SFD	0350645	SFD	O							1	3/10/2022	1								1	3/10/2022	1	
115440040		2363 BRANNAN WAY LOT 95	MASTER PLAN SFD	0350646	SFD	O							1	3/10/2022	1								1	3/10/2022	1	
115440041		2353 BRANNAN WAY LOT 96	MASTER PLAN SFD	0350647	SFD	O							1	3/10/2022	1								1	3/10/2022	1	
115460034		165 SHERMAN CT LOT 54	MASTER PLAN SFD	0342986	SFD	O							1	2/4/2022	1								1	2/4/2022	1	
115460035		157 SHERMAN CT LOT 55	MASTER PLAN SFD	0344023	SFD	O							1	2/4/2022	1								1	2/4/2022	1	

Current APN	Affordability by Household Incomes - Certificates of Occupancy							Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes			
	10										11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income				Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*			
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29	0										
048121088									0		N																
070040001									0		N																
070072061									0		N																
070150028									0		N																
077780036									0		N																
083141014									0		N																
083221004									0		N																
085232005						1	10/28/2022		1		N																
085353003									0		N																
085540028									0		N																
087210019									0		N																
087240022									0		N																
088273006									0		N																
092070041									0		N																
100100017									0		N																
102130007									0		N																
104250017									0		N																
105200010									0		N																
109220018									0		N																
109460029									0		N																
110020018									0		N																
110472007									0		N																
115051011									0		N																
116800007						1	6/17/2022		1		N																
119030006									0		N																
124240024									0		N																
125151025									0		N																
327200071									0		N																
329151001									0		N																
331160019									0		N																
331331030									0		N																
331590008									0		N																
060150040									0		N																
095080049						1	3/16/2022		1		N																
046410014									0		N																
061720065						1	9/30/2022		1		N																
061720066						1	7/5/2022		1		N																
085600044						1	6/24/2022		1		N																
091180009						1	7/29/2022		1		N																
091180054									0		N																
096060045						1	8/5/2022		1		N																
105300043						1	9/14/2022		1		N																
317190036						1	12/28/2022		1		N																
109311071						1	5/26/2022		1		N																
115440001									0		N																
115440002						1	12/22/2022		1		N																
115440034									0		N																
115440039						1	12/16/2022		1		N																
115440040						1	12/9/2022		1		N																
115440041						1	12/21/2022		1		N																
115460034						1	11/15/2022		1		N																
115460035						1	11/21/2022		1		N																

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
115460036	145 SHERMAN CT LOT 56	MASTER PLAN SFD	0344027	SFD	O							1	2/4/2022	1								1	2/4/2022	1
115460037	144 SHERMAN CT LOT 57	MASTER PLAN SFD	0344028	SFD	O							1	5/3/2022	1								1	5/3/2022	1
115460038	152 SHERMAN CT LOT 58	MASTER PLAN SFD	0342987	SFD	O							1	2/4/2022	1								1	2/4/2022	1
115460039	160 SHERMAN CT LOT 59	MASTER PLAN SFD	0342988	SFD	O							1	2/4/2022	1								1	2/4/2022	1
115470004	1023 BRIDGER DR LOT 4	MASTER PLAN SFD	0355721	SFD	O							1	9/9/2022	1								1	9/9/2022	1
115470005	1029 BRIDGER DR LOT 5	MASTER PLAN SFD	0355747	SFD	O							1	9/9/2022	1								1	9/9/2022	1
115470006	1035 BRIDGER DR LOT 6	MASTER PLAN SFD	0353233	SFD	O							1	5/5/2022	1								1	5/5/2022	1
115470007	1041 BRIDGER DR LOT 7	MASTER PLAN SFD	0353235	SFD	O							1	5/5/2022	1								1	5/5/2022	1
115470019	5041 PRYOR DR LOT 19	MASTER PLAN SFD	0350110	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470020	5049 PRYOR DR LOT 20	MASTER PLAN SFD	0350115	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470021	5061 PRYOR DR LOT 21	MASTER PLAN SFD	0351343	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470022	5069 PRYOR DR LOT 22	MASTER PLAN SFD	0351345	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470023	5077 PRYOR DR LOT 23	MASTER PLAN SFD	0352385	SFD	O							1	4/11/2022	1								1	4/11/2022	1
115470024	5085 PRYOR DR LOT 24	MASTER PLAN SFD	0352388	SFD	O							1	4/11/2022	1								1	4/11/2022	1
115470025	5095 PRYOR DR LOT 25	MASTER PLAN SFD	0352389	SFD	O							1	4/11/2022	1								1	4/11/2022	1
115470034	3318 FOXMORE LN LOT 36	MASTER PLAN SFD	0350116	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470035	3310 FOXMORE LN LOT 37	MASTER PLAN SFD	0352390	SFD	O							1	4/11/2022	1								1	4/11/2022	1
115470036	3309 FOXMORE LN LOT 38	MASTER PLAN SFD	0354691	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115470037	3317 FOXMORE LN LOT 39	MASTER PLAN SFD	0350117	SFD	O							1	2/24/2022	1								1	2/24/2022	1
115470045	201 PRYOR CT LOT 47	MASTER PLAN SFD	0354708	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115470046	205 PRYOR CT LOT 48	MASTER PLAN SFD	0354709	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115470047	209 PRYOR CT LOT 49	MASTER PLAN SFD	0354710	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115470048	1044 BRIDGER DR LOT 50	MASTER PLAN SFD	0353236	SFD	O							1	5/5/2022	1								1	5/5/2022	1
115470049	1036 BRIDGER DR LOT 51	MASTER PLAN SFD	0353237	SFD	O							1	5/5/2022	1								1	5/5/2022	1
115470050	1028 BRIDGER DR LOT 52	MASTER PLAN SFD	0354711	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115470051	1022 BRIDGER DR LOT 53	MASTER PLAN SFD	0354712	SFD	O							1	7/1/2022	1								1	7/1/2022	1
115480089	7032 GRAND TETON DR LOT 89	MASTER PLAN SFD	0352340	SFD	O							1	6/29/2022	1								1	6/29/2022	1
115480090	7020 GRAND TETON DR LOT 90	MASTER PLAN SFD	0352715	SFD	O							1	6/29/2022	1								1	6/29/2022	1
117731009	4959 DEL MAR DR LOT 179	MASTER PLAN SFD	0353040	SFD	O							1	5/26/2022	1								1	5/26/2022	1
117750001	8911 CERRO VISTA DR LOT 516	MASTER PLAN SFD	0357651	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750002	8919 CERRO VISTA DRIVE LOT 517	MASTER PLAN SFD	0357711	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750003	8931 CERRO VISTA DR LOT 518	MASTER PLAN SFD	0357713	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750004	8939 CERRO VISTA DR LOT 519	MASTER PLAN SFD	0357817	SFD	O							1	11/8/2022	1								1	11/8/2022	1
117750005	8949 CERRO VISTA DR LOT 520	MASTER PLAN SFD	0357822	SFD	O							1	11/8/2022	1								1	11/8/2022	1
117750006	8953 CERRO VISTA DR LOT 521	MASTER PLAN SFD	0358956	SFD	O							1	12/28/2022	1								1	12/28/2022	1
117750007	8961 CERRO VISTA DR LOT 522	MASTER PLAN SFD	0358963	SFD	O							1	12/28/2022	1								1	12/28/2022	1
117750054	8816 CERRO VISTA DR LOT 574	MASTER PLAN SFD	0354726	SFD	O							1	7/20/2022	1								1	7/20/2022	1
117750055	8822 CERRO VISTA DR LOT 575	MASTER PLAN SFD	0354727	SFD	O							1	7/20/2022	1								1	7/20/2022	1
117750056	8834 CERRO VISTA DR LOT 576	MASTER PLAN SFD	0355170	SFD	O							1	8/12/2022	1								1	8/12/2022	1
117750057	8840 CERRO VISTA DR LOT 577	MASTER PLAN SFD	0355171	SFD	O							1	8/15/2022	1								1	8/15/2022	1
117750058	8856 CERRO VISTA DR LOT 578	MASTER PLAN SFD	0356068	SFD	O							1	9/2/2022	1								1	9/2/2022	1
117750059	8864 CERRO VISTA DR LOT 579	MASTER PLAN SFD	0356069	SFD	O							1	9/2/2022	1								1	9/2/2022	1
117750060	8868 CERRO VISTA DR LOT 580	MASTER PLAN SFD	0356678	SFD	O							1	9/13/2022	1								1	9/13/2022	1
117750061	8876 CERRO VISTA DR LOT 581	MASTER PLAN SFD	0356679	SFD	O							1	9/13/2022	1								1	9/13/2022	1
117750062	8910 CERRO VISTA DR LOT 582	MASTER PLAN SFD	0357656	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750063	8918 CERRO VISTA DR LOT 583	MASTER PLAN SFD	0357657	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750064	8930 CERRO VISTA DR LOT 584	MASTER PLAN SFD	0357714	SFD	O							1	10/6/2022	1								1	10/6/2022	1
117750065	8936 CERRO VISTA DR LOT 585	MASTER PLAN SFD	0357823	SFD	O							1	11/8/2022	1								1	11/8/2022	1
117750066	8948 CERRO VISTA DR LOT 586	MASTER PLAN SFD	0357824	SFD	O							1	11/8/2022	1								1	11/8/2022	1
117750067	8952 CERRO VISTA DR LOT 587	MASTER PLAN SFD	0358964	SFD	O							1	12/28/2022	1								1	12/28/2022	1
117760001	8883 CERRO VISTA DR LOT 515	MASTER PLAN SFD	0356677	SFD	O							1	9/13/2022	1								1	9/13/2022	1
117760002	8867 CERRO VISTA DR LOT 514	MASTER PLAN SFD	0356676	SFD	O							1	9/13/2022	1								1	9/13/2022	1
117760003	8865 CERRO VISTA DR LOT 513	MASTER PLAN SFD	0356675	SFD	O							1	9/13/2022	1								1	9/13/2022	1
117760004	8861 CERRO VISTA DR LOT 512	MASTER PLAN SFD	0356067	SFD	O							1	9/2/2022	1								1	9/2/2022	1
117760005	8855 CERRO VISTA DR LOT 511	MASTER PLAN SFD	0356063	SFD	O							1	9/2/2022	1								1	9/2/2022	1
117760006	8839 CERRO VISTA DR LOT 510	MASTER PLAN SFD	0355169	SFD	O							1	8/12/2022	1								1	8/12/2022	1
117760007	8833 CERRO VISTA DR LOT 509	MASTER PLAN SFD	0355155	SFD	O							1	8/12/2022	1								1	8/12/2022	1
117760008	8821 CERRO VISTA DR LOT 508	MASTER PLAN SFD	0354725	SFD	O							1	7/20/2022	1								1	7/20/2022	1
117760009	8815 CERRO VISTA DR LOT 507	MASTER PLAN SFD	0354718	SFD	O							1	7/20/2022	1								1	7/20/2022	1
117760010	8803 CERRO VISTA DR LOT 506	MASTER PLAN SFD	0354384	SFD	O							1	7/7/2022	1								1	7/7/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance	Term or Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes
	10										14	15	16	17	18	19	20			21	22	23	24	25
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income				Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29		0						
115460036							1	11/28/2022	1		N													
115460037									0		N													
115460038							1	11/7/2022	1		N													
115460039							1	10/31/2022	1		N													
115470004									0		N													
115470005									0		N													
115470006									0		N													
115470007									0		N													
115470019							1	10/21/2022	1		N													
115470020							1	12/5/2022	1		N													
115470021							1	11/30/2022	1		N													
115470022							1	12/12/2022	1		N													
115470023							1	12/20/2022	1		N													
115470024							1	12/22/2022	1		N													
115470025									0		N													
115470034							1	11/15/2022	1		N													
115470035									0		N													
115470036									0		N													
115470037							1	11/23/2022	1		N													
115470045									0		N													
115470046									0		N													
115470047									0		N													
115470048									0		N													
115470049									0		N													
115470050									0		N													
115470051									0		N													
115480089									0		N													
115480090									0		N													
117731009							1	12/16/2022	1		N													
117750001									0		N													
117750002									0		N													
117750003									0		N													
117750004									0		N													
117750005									0		N													
117750006									0		N													
117750007									0		N													
117750054									0		N													
117750055									0		N													
117750056									0		N													
117750057									0		N													
117750058									0		N													
117750059									0		N													
117750060									0		N													
117750061									0		N													
117750062									0		N													
117750063									0		N													
117750064									0		N													
117750065									0		N													
117750066									0		N													
117750067									0		N													
117760001									0		N													
117760002									0		N													
117760003									0		N													
117760004									0		N													
117760005									0		N													
117760006									0		N													
117760007									0		N													
117760008									0		N													
117760009									0		N													
117760010									0		N													



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
117760011	8797 CERRO VISTA DR LOT 505	MASTER PLAN SFD	0354383	SFD	O							1	7/7/2022	1								1	7/7/2022	1
117760012	8785 CERRO VISTA DR LOT 504	MASTER PLAN SFD	0353505	SFD	O							1	6/28/2022	1								1	6/28/2022	1
117760013	8779 CERRO VISTA DR LOT 503	MASTER PLAN SFD	0353502	SFD	O							1	6/28/2022	1								1	6/28/2022	1
117760014	3315 MADRID DR LOT 501	MASTER PLAN SFD	0352274	SFD	O							1	4/25/2022	1								1	4/25/2022	1
117760015	3325 MADRID DR LOT 502	MASTER PLAN SFD	0352275	SFD	O							1	4/25/2022	1								1	4/25/2022	1
117760030	8780 CERRO VISTA DR LOT 570	MASTER PLAN SFD	0353506	SFD	O							1	6/28/2022	1								1	6/28/2022	1
117760031	8786 CERRO VISTA DR LOT 571	MASTER PLAN SFD	0353507	SFD	O							1	6/28/2022	1								1	6/28/2022	1
117760032	8798 CERRO VISTA DR LOT 572	MASTER PLAN SFD	0354385	SFD	O							1	7/7/2022	1								1	7/7/2022	1
117760033	8804 CERRO VISTA DR LOT 573	MASTER PLAN SFD	0354386	SFD	O							1	7/7/2022	1								1	7/7/2022	1
117770036	3442 CALYPSO CIR LOT 421	MASTER PLAN SFD	0352751	SFD	O							1	5/11/2022	1								1	5/11/2022	1
117770037	3450 CALYPSO CIR LOT 422	MASTER PLAN SFD	0352755	SFD	O							1	5/11/2022	1								1	5/11/2022	1
117770038	3466 CALYPSO CIR LOT 423	MASTER PLAN SFD	0352756	SFD	O							1	5/11/2022	1								1	5/11/2022	1
117770039	3474 CALYPSO CIRCLE LOT 424	MASTER PLAN SFD	0352757	SFD	O							1	5/11/2022	1								1	5/11/2022	1
117770040	3502 CALYPSO CIR LOT 425	MASTER PLAN SFD	0352758	SFD	O							1	5/11/2022	1								1	5/11/2022	1
117770041	9032 POMEROY LN LOT 426	MASTER PLAN SFD	0351446	SFD	O							1	4/25/2022	1								1	4/25/2022	1
117770042	9027 POMEROY LN LOT 439	MASTER PLAN SFD	0351448	SFD	O							1	4/25/2022	1								1	4/25/2022	1
117770043	9021 POMEROY LN LOT 440	MASTER PLAN SFD	0351449	SFD	O							1	4/25/2022	1								1	4/25/2022	1
117800012	9040 POMEROY LN LOT 427	MASTER PLAN SFD	0350864	SFD	O							1	3/21/2022	1								1	3/21/2022	1
117800013	9054 POMEROY LN LOT 428	MASTER PLAN SFD	0350869	SFD	O							1	3/21/2022	1								1	3/21/2022	1
117800014	9062 POMEROY LN LOT 429	MASTER PLAN SFD	0350760	SFD	O							1	3/7/2022	1								1	3/7/2022	1
117800015	9068 POMEROY LN LOT 430	MASTER PLAN SFD	0350765	SFD	O							1	3/7/2022	1								1	3/7/2022	1
117800016	9080 POMEROY LN LOT 431	MASTER PLAN SFD	0350416	SFD	O							1	2/15/2022	1								1	2/15/2022	1
117800017	9086 POMEROY LN LOT 432	MASTER PLAN SFD	0350417	SFD	O							1	2/15/2022	1								1	2/15/2022	1
117800018	9085 POMEROY LN LOT 433	MASTER PLAN SFD	0350418	SFD	O							1	2/15/2022	1								1	2/15/2022	1
117800019	9079 POMEROY LN LOT 434	MASTER PLAN SFD	0350419	SFD	O							1	2/15/2022	1								1	2/15/2022	1
117800020	9067 POMEROY LN LOT 435	MASTER PLAN SFD	0350766	SFD	O							1	3/7/2022	1								1	3/7/2022	1
117800021	9061 POMEROY LN LOT 436	MASTER PLAN SFD	0350767	SFD	O							1	3/7/2022	1								1	3/7/2022	1
117800022	9053 POMEROY LN LOT 437	MASTER PLAN SFD	0350870	SFD	O							1	3/21/2022	1								1	3/21/2022	1
117800023	9039 POMEROY LN LOT 438	MASTER PLAN SFD	0350871	SFD	O							1	3/21/2022	1								1	3/21/2022	1
117800048	3203 MADRID DR LOT 489	MASTER PLAN SFD	0348545	SFD	O							1	1/4/2022	1								1	1/4/2022	1
117800049	3215 MADRID DR LOT 490	MASTER PLAN SFD	0348549	SFD	O							1	1/4/2022	1								1	1/4/2022	1
117800050	3221 MADRID DR LOT 491	MASTER PLAN SFD	0348550	SFD	O							1	1/4/2022	1								1	1/4/2022	1
117800051	3233 MADRID DR LOT 492	MASTER PLAN SFD	0348551	SFD	O							1	1/4/2022	1								1	1/4/2022	1
117800052	3237 MADRID DR LOT 493	MASTER PLAN SFD	0349182	SFD	O							1	1/21/2022	1								1	1/21/2022	1
117800053	3249 MADRID DR LOT 494	MASTER PLAN SFD	0349188	SFD	O							1	1/21/2022	1								1	1/21/2022	1
117800054	3255 MADRID DR LOT 495	MASTER PLAN SFD	0349189	SFD	O							1	1/21/2022	1								1	1/21/2022	1
117800055	3267 MADRID DR LOT 496	MASTER PLAN SFD	0349190	SFD	O							1	1/21/2022	1								1	1/21/2022	1
117800056	3275 MADRID DR LOT 497	MASTER PLAN SFD	0350142	SFD	O							1	2/2/2022	1								1	2/2/2022	1
117800057	3287 MADRID DR LOT 498	MASTER PLAN SFD	0350153	SFD	O							1	2/2/2022	1								1	2/2/2022	1
117800058	3293 MADRID DR LOT 499	MASTER PLAN SFD	0350154	SFD	O							1	2/2/2022	1								1	2/2/2022	1
117800059	3301 MADRID DR LOT 500	MASTER PLAN SFD	0352273	SFD	O							1	4/25/2022	1								1	4/25/2022	1
119400062	8157 BENEVENTO DRIVE LOT 61	MASTER PLAN SFD	0341526	SFD	O							1	12/14/2022	1								1	12/14/2022	1
119400063	8145 BENEVENTO DRIVE LOT 62	MASTER PLAN SFD	0341527	SFD	O							1	12/14/2022	1								1	12/14/2022	1
119410001	995 GREELEY CT LOT 1	MASTER PLAN SFD	0349640	SFD	O							1	5/4/2022	1								1	5/4/2022	1
119410008	927 GREELEY CT LOT 8	MASTER PLAN SFD	0349219	SFD	O							1	1/24/2022	1								1	1/24/2022	1
119410009	921 GREELEY CT LOT 9	MASTER PLAN SFD	0349222	SFD	O							1	1/24/2022	1								1	1/24/2022	1
119410010	904 GREELEY CT LOT 10	MASTER PLAN SFD	0349223	SFD	O							1	1/24/2022	1								1	1/24/2022	1
119410011	910 GREELEY CT LOT 11	MASTER PLAN SFD	0349224	SFD	O							1	1/24/2022	1								1	1/24/2022	1
119410012	920 GREELEY CT LOT 12	MASTER PLAN SFD	0349225	SFD	O							1	1/24/2022	1								1	1/24/2022	1
119410014	972 GREELEY CT LOT 14	MASTER PLAN SFD	0349643	SFD	O							1	2/28/2022	1								1	2/28/2022	1
119410015	980 GREELEY CT LOT 15	MASTER PLAN SFD	0349644	SFD	O							1	2/28/2022	1								1	2/28/2022	1
119410016	990 GREELEY CT LOT 16	MASTER PLAN SFD	0349645	SFD	O							1	2/28/2022	1								1	2/28/2022	1
119410017	998 GREELEY CT LOT 17	MASTER PLAN SFD	0349646	SFD	O							1	2/28/2022	1								1	2/28/2022	1
119420004	7066 BENEVENTO DR LOT 45	MASTER PLAN SFD	0356743	SFD	O							1	9/6/2022	1								1	9/6/2022	1
119420005	7074 BENEVENTO DR LOT 46	MASTER PLAN SFD	0355211	SFD	O							1	8/15/2022	1								1	8/15/2022	1
119420006	7080 BENEVENTO DR LOT 47	MASTER PLAN SFD	0355218	SFD	O							1	8/15/2022	1								1	8/15/2022	1
119420007	7090 BENEVENTO DR LOT 48	MASTER PLAN SFD	0354793	SFD	O							1	7/6/2022	1								1	7/6/2022	1
119420008	8000 BENEVENTO DR LOT 49	MASTER PLAN SFD	0354794	SFD	O							1	7/6/2022	1								1	7/6/2022	1
119420009	8017 BENEVENTO DR LOT 79	MASTER PLAN SFD	0354795	SFD	O							1	7/6/2022	1								1	7/6/2022	1
119420010	8005 BENEVENTO DR LOT 80	MASTER PLAN SFD	0354796	SFD	O							1	7/6/2022	1								1	7/6/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							12	13	14	15	16	17	18	19	Demolished/Destroyed Units			Density Bonus				25			
	10															11	20	21	22	23	24					
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income									Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)		For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0								
117760011									0		N															
117760012									0		N															
117760013									0		N															
117760014									0		N															
117760015									0		N															
117760030									0		N															
117760031									0		N															
117760032									0		N															
117760033									0		N															
117770036									0		N															
117770037									0		N															
117770038									0		N															
117770039									0		N															
117770040									0		N															
117770041									0		N															
117770042									0		N															
117770043									0		N															
117800012									0		N															
117800013									0		N															
117800014							1	12/30/2022	1		N															
117800015							1	12/16/2022	1		N															
117800016							1	11/29/2022	1		N															
117800017							1	12/13/2022	1		N															
117800018							1	11/14/2022	1		N															
117800019							1	11/18/2022	1		N															
117800020							1	12/12/2022	1		N															
117800021							1	12/8/2022	1		N															
117800022							1	12/27/2022	1		N															
117800023									0		N															
117800048							1	9/19/2022	1		N															
117800049							1	9/23/2022	1		N															
117800050							1	9/29/2022	1		N															
117800051							1	10/5/2022	1		N															
117800052							1	10/11/2022	1		N															
117800053							1	10/24/2022	1		N															
117800054							1	10/24/2022	1		N															
117800055							1	10/24/2022	1		N															
117800056							1	11/7/2022	1		N															
117800057							1	11/3/2022	1		N															
117800058									0		N															
117800059									0		N															
119400062									0		N															
119400063									0		N															
119410001							1	12/20/2022	1		N															
119410008							1	12/16/2022	1		N															
119410009									0		N															
119410010									0		N															
119410011									0		N															
119410012							1	11/16/2022	1		N															
119410014							1	12/20/2022	1		N															
119410015									0		N															
119410016									0		N															
119410017							1	12/29/2022	1		N															
119420004									0		N															
119420005									0		N															
119420006									0		N															
119420007									0		N															
119420008									0		N															
119420009									0		N															
119420010									0		N															

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
119420011	7097 BENEVENTO DR LOT 81	MASTER PLAN SFD	0355219	SFD	O							1	8/15/2022	1								1	8/15/2022	1
119420012	7085 BENEVENTO DR LOT 82	MASTER PLAN SFD	0355220	SFD	O							1	8/15/2022	1								1	8/15/2022	1
119420013	7077 BENEVENTO DR LOT 83	MASTER PLAN SFD	0356746	SFD	O							1	9/6/2022	1								1	9/6/2022	1
119420014	7065 BENEVENTO DR LOT 84	MASTER PLAN SFD	0356747	SFD	O							1	9/6/2022	1								1	9/6/2022	1
119430001	1020 TRAPANI LN LOT 27	MASTER PLAN SFD	0357230	SFD	O							1	9/28/2022	1								1	9/28/2022	1
119430002	1028 TRAPANI LN LOT 28	MASTER PLAN SFD	0357288	SFD	O							1	9/28/2022	1								1	9/28/2022	1
119430003	1034 TRAPANI LN LOT 29	MASTER PLAN SFD	0358633	SFD	O							1	12/27/2022	1								1	12/27/2022	1
119430004	1040 TRAPANI LN LOT 30	MASTER PLAN SFD	0358640	SFD	O							1	12/27/2022	1								1	12/27/2022	1
119430005	1048 TRAPANI LN LOT 31	MASTER PLAN SFD	0358879	SFD	O							1	12/28/2022	1								1	12/28/2022	1
119430006	1058 TRAPANI LN LOT 32	MASTER PLAN SFD	0358883	SFD	O							1	12/28/2022	1								1	12/28/2022	1
119430010	1051 TRAPANI LN LOT 36	MASTER PLAN SFD	0358884	SFD	O							1	12/28/2022	1								1	12/28/2022	1
119430011	1045 TRAPANI LN LOT 37	MASTER PLAN SFD	0358885	SFD	O							1	12/28/2022	1								1	12/28/2022	1
119430012	1037 TRAPANI LN LOT 38	MASTER PLAN SFD	0358641	SFD	O							1	12/27/2022	1								1	12/27/2022	1
119430013	1031 TRAPANI LN LOT 39	MASTER PLAN SFD	0358642	SFD	O							1	12/27/2022	1								1	12/27/2022	1
119430014	1017 TRAPANI LN LOT 40	MASTER PLAN SFD	0357289	SFD	O							1	9/28/2022	1								1	9/28/2022	1
119430015	1013 TRAPANI LN LOT 41	MASTER PLAN SFD	0357290	SFD	O							1	9/28/2022	1								1	9/28/2022	1
119430016	8020 BENEVENTO DR LOT 50	MASTER PLAN SFD	0352769	SFD	O							1	6/27/2022	1								1	6/27/2022	1
119430017	8026 BENEVENTO DR LOT 51	MASTER PLAN SFD	0352771	SFD	O							1	6/27/2022	1								1	6/27/2022	1
119430018	8036 BENEVENTO DR LOT 52	MASTER PLAN SFD	0352257	SFD	O							1	5/24/2022	1								1	5/24/2022	1
119430018	8044 BENEVENTO DR LOT 53	MASTER PLAN SFD	0352260	SFD	O							1	5/24/2022	1								1	5/24/2022	1
119430020	8056 BENEVENTO DR LOT 54	MASTER PLAN SFD	0351656	SFD	O							1	4/13/2022	1								1	4/13/2022	1
119430021	8064 BENEVENTO DR LOT 55	MASTER PLAN SFD	0351658	SFD	O							1	4/13/2022	1								1	4/13/2022	1
119430022	8100 BENEVENTO DR LOT 56	MASTER PLAN SFD	0350128	SFD	O							1	2/7/2022	1								1	2/7/2022	1
119430023	8130 BENEVENTO DR LOT 57	MASTER PLAN SFD	0350137	SFD	O							1	2/7/2022	1								1	2/7/2022	1
119430024	8121 BENEVENTO DR LOT 63	MASTER PLAN SFD	0350138	SFD	O							1	2/7/2022	1								1	2/7/2022	1
119430025	8111 BENEVENTO DR LOT 64	MASTER PLAN SFD	0350139	SFD	O							1	2/7/2022	1								1	2/7/2022	1
119430026	8105 BENEVENTO DR LOT 65	MASTER PLAN SFD	0350589	SFD	O							1	2/16/2022	1								1	2/16/2022	1
119430027	310 MILAZZO CT LOT 66	MASTER PLAN SFD	0350919	SFD	O							1	3/10/2022	1								1	3/10/2022	1
119430028	339 MILAZZO CT LOT 67	MASTER PLAN SFD	0350923	SFD	O							1	3/10/2022	1								1	3/10/2022	1
119430029	331 MILAZZO CT LOT 68	MASTER PLAN SFD	0350924	SFD	O							1	3/10/2022	1								1	3/10/2022	1
119430030	321 MILAZZO CT LOT 69	MASTER PLAN SFD	0350925	SFD	O							1	3/10/2022	1								1	3/10/2022	1
119430031	315 MILAZZO CT LOT 70	MASTER PLAN SFD	0350590	SFD	O							1	2/16/2022	1								1	2/16/2022	1
119430032	305 MILAZZO CT LOT 71	MASTER PLAN SFD	0350591	SFD	O							1	2/16/2022	1								1	2/16/2022	1
119430033	8085 BENEVENTO DR LOT 72	MASTER PLAN SFD	0350592	SFD	O							1	2/16/2022	1								1	2/16/2022	1
119430034	8077 BENEVENTO DR LOT 73	MASTER PLAN SFD	0351659	SFD	O							1	4/13/2022	1								1	4/13/2022	1
119430035	8065 BENEVENTO DR LOT 74	MASTER PLAN SFD	0351660	SFD	O							1	4/13/2022	1								1	4/13/2022	1
119430036	8057 BENEVENTO DR LOT 75	MASTER PLAN SFD	0352261	SFD	O							1	5/24/2022	1								1	5/24/2022	1
119430037	8045 BENEVENTO DR LOT 76	MASTER PLAN SFD	0352262	SFD	O							1	5/24/2022	1								1	5/24/2022	1
119430038	8037 BENEVENTO DR LOT 77	MASTER PLAN SFD	0352772	SFD	O							1	6/27/2022	1								1	6/27/2022	1
119430039	8025 BENEVENTO DR LOT 78	MASTER PLAN SFD	0352773	SFD	O							1	6/27/2022	1								1	6/27/2022	1
120720001	1014 VIA TREVISO LOT #1	MASTER PLAN SFD	0340118	SFD	O							1	5/4/2022	1								1	5/4/2022	1
120720002	7050 VIA BARLOGIO LOT #2	MASTER PLAN SFD	0340121	SFD	O							1	5/4/2022	1								1	5/4/2022	1
120720003	7062 VIA BARLOGIO LOT 3	MASTER PLAN SFD	0341943	SFD	O							1	7/1/2022	1								1	7/1/2022	1
120720004	7056 VIA BARLOGIO LOT 4	MASTER PLAN SFD	0341949	SFD	O							1	7/1/2022	1								1	7/1/2022	1
120740056	1323 SENECA CIR LOT 56	MASTER PLAN SFD	0353381	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120740057	1315 SENECA CIR LOT 57	MASTER PLAN SFD	0353380	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120740074	1221 SENECA CIR LOT 74	MASTER PLAN SFD	0353379	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120740075	1213 SENECA CIR LOT 75	MASTER PLAN SFD	0353378	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750016	4021 ODANAK ST LOT 96	MASTER PLAN SFD	0353373	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750017	4025 ODANAK ST LOT 97	MASTER PLAN SFD	0353374	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750018	4029 ODANAK ST LOT 98	MASTER PLAN SFD	0353375	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750019	4033 ODANAK ST LOT 99	MASTER PLAN SFD	0353376	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750020	4037 ODANAK ST LOT 100	MASTER PLAN SFD	0353377	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120750021	1085 SENECA CIR LOT 101	MASTER PLAN SFD	0353372	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760021	1531 SENECA CIR LOT 21	MASTER PLAN SFD	0353365	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760022	1539 SENECA CIR LOT 22	MASTER PLAN SFD	0353366	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760023	1547 SENECA CIR LOT 23	MASTER PLAN SFD	0353367	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760024	1555 SENECA CIR LOT 24	MASTER PLAN SFD	0353368	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760025	1563 SENECA CIR LOT 25	MASTER PLAN SFD	0353369	SFD	O							1	5/23/2022	1								1	5/23/2022	1
120760026	1571 SENECA CIR LOT 26	MASTER PLAN SFD	0353370	SFD	O							1	5/24/2022	1								1	5/24/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25						
	10												Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness			How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units		Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																							
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0												
119420011									0		N																			
119420012									0		N																			
119420013									0		N																			
119420014									0		N																			
119430001									0		N																			
119430002									0		N																			
119430003									0		N																			
119430004									0		N																			
119430005									0		N																			
119430006									0		N																			
119430010									0		N																			
119430011									0		N																			
119430012									0		N																			
119430013									0		N																			
119430014									0		N																			
119430015									0		N																			
119430016									0		N																			
119430017									0		N																			
119430018									0		N																			
119430018									0		N																			
119430020									0		N																			
119430021									0		N																			
119430022							1	11/4/2022	1		N																			
119430023							1	10/31/2022	1		N																			
119430024							1	10/18/2022	1		N																			
119430025							1	10/20/2022	1		N																			
119430026							1	11/29/2022	1		N																			
119430027									0		N																			
119430028									0		N																			
119430029									0		N																			
119430030									0		N																			
119430031							1	12/28/2022	1		N																			
119430032									0		N																			
119430033							1	11/9/2022	1		N																			
119430034									0		N																			
119430035									0		N																			
119430036									0		N																			
119430037									0		N																			
119430038									0		N																			
119430039									0		N																			
120720001									0		N																			
120720002									0		N																			
120720003									0		N																			
120720004									0		N																			
120740056									0		N																			
120740057									0		N																			
120740074									0		N																			
120740075									0		N																			
120750016									0		N																			
120750017									0		N																			
120750018									0		N																			
120750019									0		N																			
120750020									0		N																			
120750021									0		N																			
120760021									0		N																			
120760022									0		N																			
120760023									0		N																			
120760024									0		N																			
120760025									0		N																			
120760026									0		N																			

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
120760027	1579	SENECA CIR LOT 27	MASTER PLAN SFD	0353371	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120760043	1566	SENECA CIR LOT 43	MASTER PLAN SFD	0353364	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120760044	1556	SENECA CIR LOT 44	MASTER PLAN SFD	0353363	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120760045	1548	SENECA CIR LOT 45	MASTER PLAN SFD	0353362	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120760046	1540	SENECA CIR LOT 46	MASTER PLAN SFD	0353361	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120760047	1534	SENECA CIR LOT 47	MASTER PLAN SFD	0353354	SFD	O						1	5/23/2022	1								1	5/23/2022	1
120780001	1070	SENECA CIR LOT 61	MASTER PLAN SFD	0348650	SFD	O						1	1/3/2022	1								1	1/3/2022	1
120780002	1062	SENECA CIR LOT 62	MASTER PLAN SFD	0348655	SFD	O						1	1/3/2022	1								1	1/3/2022	1
120780007	6871	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348656	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780008	6879	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348657	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780009	6887	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348658	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780010	6895	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348659	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780011	6903	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348660	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780012	6911	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348661	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780034	6914	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348662	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780035	6906	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348663	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780036	6898	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348664	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780037	6890	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348665	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780038	6882	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348666	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780039	6874	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348667	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780040	6866	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348668	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780041	6858	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348669	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120780042	6850	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348670	SFD	O							1	1/4/2022	1								1	1/4/2022	1
120780043	6840	SARATOGA ESTATES DR LOMASTER PLAN SFD	0348671	SFD	O							1	1/3/2022	1								1	1/3/2022	1
120800002	1750	SENECA CIR LOT 105	MASTER PLAN SFD	0352968	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800003	1742	SENECA CIR LOT 106	MASTER PLAN SFD	0352969	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800004	1734	SENECA CIR LOT 107	MASTER PLAN SFD	0352970	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800005	1726	SENECA CIR LOT 108	MASTER PLAN SFD	0357968	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800006	1718	SENECA CIR LOT 109	MASTER PLAN SFD	0357973	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800007	1710	SENECA CIR LOT 110	MASTER PLAN SFD	0357974	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800008	1702	SENECA CIR LOT 111	MASTER PLAN SFD	0357975	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800009	1694	SENECA CIR LOT 112	MASTER PLAN SFD	0357976	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800010	1686	SENECA CIR LOT 113	MASTER PLAN SFD	0357977	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800011	1678	SENECA CIR LOT 114	MASTER PLAN SFD	0357978	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800012	1670	SENECA CIR LOT 115	MASTER PLAN SFD	0357979	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800013	1662	SENECA CIR LOT 116	MASTER PLAN SFD	0357980	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800014	1654	SENECA CIR LOT 117	MASTER PLAN SFD	0357981	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800018	1659	SENECA CIR LOT 121	MASTER PLAN SFD	0357991	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800019	1667	SENECA CIR LOT 122	MASTER PLAN SFD	0357990	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800020	1675	SENECA CIR LOT 123	MASTER PLAN SFD	0357989	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800021	1683	SENECA CIR LOT 124	MASTER PLAN SFD	0357988	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800022	1691	SENECA CIR LOT 125	MASTER PLAN SFD	0357987	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800023	1699	SENECA CIR LOT 126	MASTER PLAN SFD	0357986	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800024	1707	SENECA CIR LOT 127	MASTER PLAN SFD	0357985	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800025	1715	SENECA CIR LOT 128	MASTER PLAN SFD	0357984	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800026	1723	SENECA CIR LOT 129	MASTER PLAN SFD	0357983	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800027	1731	SENECA CIR LOT 130	MASTER PLAN SFD	0357982	SFD	O						1	10/11/2022	1								1	10/11/2022	1
120800028	1739	SENECA CIR LOT 131	MASTER PLAN SFD	0352973	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800029	1747	SENECA CIR LOT 132	MASTER PLAN SFD	0352972	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800030	1755	SENECA CIR LOT 133	MASTER PLAN SFD	0352971	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800031	2010	BURGOYNE ST LOT 134	MASTER PLAN SFD	0352967	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800032	2011	BURGOYNE ST LOT 135	MASTER PLAN SFD	0352966	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800033	3018	MOHICAN ST LOT 136	MASTER PLAN SFD	0352965	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800034	3007	MOHICAN ST LOT 137	MASTER PLAN SFD	0352955	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800035	3017	MOHICAN ST LOT 138	MASTER PLAN SFD	0352956	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800036	3027	MOHICAN ST LOT 139	MASTER PLAN SFD	0352957	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800037	3037	MOHICAN ST LOT 140	MASTER PLAN SFD	0352958	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800038	3047	MOHICAN ST LOT 141	MASTER PLAN SFD	0352959	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800039	3057	MOHICAN ST LOT 142	MASTER PLAN SFD	0352960	SFD	O						1	5/18/2022	1								1	5/18/2022	1
120800040	3067	MOHICAN ST LOT 143	MASTER PLAN SFD	0352961	SFD	O						1	5/18/2022	1								1	5/18/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N			Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units		Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0										
120760027								0		N																			
120760043								0		N																			
120760044								0		N																			
120760045								0		N																			
120760046								0		N																			
120760047								0		N																			
120780001								0		N																			
120780002								0		N																			
120780007							1	12/22/2022	1		N																		
120780008							1	12/16/2022	1		N																		
120780009							1	12/7/2022	1		N																		
120780010							1	12/7/2022	1		N																		
120780011							1	11/30/2022	1		N																		
120780012							1	11/22/2022	1		N																		
120780034								0		N																			
120780035								0		N																			
120780036								0		N																			
120780037								0		N																			
120780038								0		N																			
120780039								0		N																			
120780040								0		N																			
120780041								0		N																			
120780042								0		N																			
120780043								0		N																			
120800002								0		N																			
120800003								0		N																			
120800004								0		N																			
120800005								0		N																			
120800006								0		N																			
120800007								0		N																			
120800008								0		N																			
120800009								0		N																			
120800010								0		N																			
120800011								0		N																			
120800012								0		N																			
120800013								0		N																			
120800014								0		N																			
120800018								0		N																			
120800019								0		N																			
120800020								0		N																			
120800021								0		N																			
120800022								0		N																			
120800023								0		N																			
120800024								0		N																			
120800025								0		N																			
120800026								0		N																			
120800027								0		N																			
120800028								0		N																			
120800029								0		N																			
120800030								0		N																			
120800031								0		N																			
120800032								0		N																			
120800033								0		N																			
120800034								0		N																			
120800035								0		N																			
120800036								0		N																			
120800037								0		N																			
120800038								0		N																			
120800039								0		N																			
120800040								0		N																			

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
120800041	9001 LAKOTA ST LOT 144	MASTER PLAN SFD	0352962	SFD	O							1	5/18/2022	1								1	5/18/2022	1
120800042	9009 LAKOTA ST LOT 145	MASTER PLAN SFD	0352963	SFD	O							1	5/18/2022	1								1	5/18/2022	1
120800043	9017 LAKOTA ST LOT 146	MASTER PLAN SFD	0352964	SFD	O							1	5/18/2022	1								1	5/18/2022	1
120810010	6099 OTTAWA ST LOT 10	MASTER PLAN SFD	0350188	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810011	6111 OTTAWA ST LOT 11	MASTER PLAN SFD	0350189	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810012	6121 OTTAWA ST LOT 12	MASTER PLAN SFD	0350190	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810013	6131 OTTAWA ST LOT 13	MASTER PLAN SFD	0350191	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810014	6141 OTTAWA ST LOT 14	MASTER PLAN SFD	0350192	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810015	6151 OTTAWA ST	MASTER PLAN SFD	0350193	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810016	6165 OTTAWA ST LOT 16	MASTER PLAN SFD	0350194	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810017	6171 OTTAWA ST LOT 17	MASTER PLAN SFD	0350195	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810018	6170 OTTAWA ST LOT 40	MASTER PLAN SFD	0350187	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810019	6160 OTTAWA ST LOT 41	MASTER PLAN SFD	0350186	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810020	6150 OTTAWA ST LOT 42	MASTER PLAN SFD	0350185	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810021	6140 OTTAWA ST LOT 43	MASTER PLAN SFD	0350184	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810022	6130 OTTAWA ST LOT 44	MASTER PLAN SFD	0350183	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810023	6120 OTTAWA ST LOT 45	MASTER PLAN SFD	0350182	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810024	6110 OTTAWA ST LOT 46	MASTER PLAN SFD	0350181	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810025	6100 OTTAWA ST LOT 47	MASTER PLAN SFD	0350180	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120810026	6090 OTTAWA ST LOT 48	MASTER PLAN SFD	0350172	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120820001	6191 OTTAWA ST LOT 18	MASTER PLAN SFD	0350196	SFD	O							1	2/7/2022	1								1	2/7/2022	1
120820002	6201 OTTAWA ST LOT 19	MASTER PLAN SFD	0353557	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820003	6211 OTTAWA ST LOT 20	MASTER PLAN SFD	0353558	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820004	6225 OTTAWA ST lot 21	MASTER PLAN SFD	0353559	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820005	6241 OTTAWA ST LOT 22	MASTER PLAN SFD	0353560	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820006	6251 OTTAWA ST LOT 23	MASTER PLAN SFD	0353561	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820007	6261 OTTAWA ST LOT 24	MASTER PLAN SFD	0353562	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820008	6271 OTTAWA ST LOT 25	MASTER PLAN SFD	0353563	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820009	6281 OTTAWA ST LOT 26	MASTER PLAN SFD	0353564	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820010	6320 OTTAWA ST LOT 27	MASTER PLAN SFD	0353565	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820011	6310 OTTAWA ST LOT 28	MASTER PLAN SFD	0353566	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820012	6300 OTTAWA ST LOT 29	MASTER PLAN SFD	0353567	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820013	6290 OTTAWA ST LOT 30	MASTER PLAN SFD	0353568	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820014	6280 OTTAWA ST LOT 31	MASTER PLAN SFD	0353569	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820015	6270 OTTAWA ST LOT 32	MASTER PLAN SFD	0353570	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820016	6260 OTTAWA ST LOT 33	MASTER PLAN SFD	0353571	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820017	6250 OTTAWA ST LOT 34	MASTER PLAN SFD	0353572	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820018	6240 OTTAWA ST LOT 35	MASTER PLAN SFD	0353573	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820019	6230 OTTAWA ST LOT 36	MASTER PLAN SFD	0353574	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820020	6220 OTTAWA ST LOT 37	MASTER PLAN SFD	0353575	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820021	6210 OTTAWA ST LOT 38	MASTER PLAN SFD	0353576	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120820022	6200 OTTAWA ST LOT 39	MASTER PLAN SFD	0353577	SFD	O							1	5/20/2022	1								1	5/20/2022	1
120830035	3186 BEATTY DR LOT 496	MASTER PLAN SFD	0355584	SFD	O							1	8/31/2022	1								1	8/31/2022	1
120830036	3194 BEATTY DR LOT 497	MASTER PLAN SFD	0355592	SFD	O							1	8/31/2022	1								1	8/31/2022	1
123770013	1253 SENEGAL WAY LOT 13	MASTER PLAN SFD	0351749	SFD	O							1	3/24/2022	1								1	3/24/2022	1
123770014	1247 SENEGAL WAY LOT 14	MASTER PLAN SFD	0351756	SFD	O							1	3/24/2022	1								1	3/24/2022	1
123770015	1241 SENEGAL WAY LOT 15	MASTER PLAN SFD	0351757	SFD	O							1	3/24/2022	1								1	3/24/2022	1
123770016	1235 SENEGAL WAY LOT 16	MASTER PLAN SFD	0351758	SFD	O							1	3/24/2022	1								1	3/24/2022	1
123770029	5505 CRIMSON CT LOT 29	MASTER PLAN SFD	0353127	SFD	O							1	6/22/2022	1								1	6/22/2022	1
123770030	5515 CRIMSON CT LOT 30	MASTER PLAN SFD	0353130	SFD	O							1	6/23/2022	1								1	6/23/2022	1
123770031	5527 CRIMSON CT LOT 31	MASTER PLAN SFD	0353131	SFD	O							1	6/23/2022	1								1	6/23/2022	1
123770032	5535 CRIMSON CT LOT 32	MASTER PLAN SFD	0352586	SFD	O							1	4/19/2022	1								1	4/19/2022	1
123770033	5551 CRIMSON CT LOT 33	MASTER PLAN SFD	0352601	SFD	O							1	4/19/2022	1								1	4/19/2022	1
123770034	5550 CRIMSON CT	MASTER PLAN SFD	0352602	SFD	O							1	4/19/2022	1								1	4/19/2022	1
123770035	5540 CRIMSON CT LOT 35	MASTER PLAN SFD	0352603	SFD	O							1	4/19/2022	1								1	4/19/2022	1
123770036	5530 CRIMSON CT LOT 36	MASTER PLAN SFD	0352604	SFD	O							1	4/19/2022	1								1	4/19/2022	1
123770037	5520 CRIMSON CT LOT 37	MASTER PLAN SFD	0353132	SFD	O							1	6/23/2022	1								1	6/23/2022	1
123770038	5510 CRIMSON CT LOT 38	MASTER PLAN SFD	0353133	SFD	O							1	6/23/2022	1								1	6/23/2022	1
123770039	5500 CRIMSON CT LOT 39	MASTER PLAN SFD	0353134	SFD	O							1	6/23/2022	1								1	6/23/2022	1
123770040	6003 LYL PARK PL LOT 40	MASTER PLAN SFD	0351759	SFD	O							1	3/24/2022	1								1	3/24/2022	1





Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
123770041	6013 Lyla Park Pl Lot 41	MASTER PLAN SFD	0350703	SFD	O							1	2/17/2022	1								1	2/17/2022	1
123770042	6023 Lyla Park Pl Lot 42	MASTER PLAN SFD	0350706	SFD	O							1	2/17/2022	1								1	2/17/2022	1
123770043	6031 Lyla Park Pl Lot 43	MASTER PLAN SFD	0349831	SFD	O							1	1/18/2022	1								1	1/18/2022	1
123770044	6041 Lyla Park Pl Lot 44	MASTER PLAN SFD	0349839	SFD	O							1	1/18/2022	1								1	1/18/2022	1
123770045	6051 Lyla Park Pl Lot 45	MASTER PLAN SFD	0349840	SFD	O							1	1/18/2022	1								1	1/18/2022	1
123770046	6050 Lyla Park Pl Lot 46	MASTER PLAN SFD	0349841	SFD	O							1	1/18/2022	1								1	1/18/2022	1
123770047	6040 Lyla Park Pl Lot 47	MASTER PLAN SFD	0349842	SFD	O							1	1/18/2022	1								1	1/18/2022	1
123770048	6030 Lyla Park Pl Lot 48	MASTER PLAN SFD	0350707	SFD	O							1	2/17/2022	1								1	2/17/2022	1
123770049	6020 Lyla Park Pl Lot 49	MASTER PLAN SFD	0350708	SFD	O							1	2/17/2022	1								1	2/17/2022	1
123770050	6010 Lyla Park Pl Lot 50	MASTER PLAN SFD	0350709	SFD	O							1	2/17/2022	1								1	2/17/2022	1
124510007	3095 Red Granite Dr Lot 7	MASTER PLAN SFD	0360417	SFD	O							1	12/28/2022	1								1	12/28/2022	1
124510008	3107 Red Granite Dr Lot 8	MASTER PLAN SFD	0360429	SFD	O							1	12/28/2022	1								1	12/28/2022	1
124510009	3119 Red Granite Dr Lot 9	MASTER PLAN SFD	0360430	SFD	O							1	12/28/2022	1								1	12/28/2022	1
060401024	4965 Kims Tril	NEW ACCESSORY DWELLING UNIT	0352745	ADU	O							1	9/14/2022	1								1	9/14/2022	1
061520022	4854 Reservoir Rd	NEW ACCESSORY DWELLING UNIT	0350600	ADU	O							1	5/10/2022	1								1	5/10/2022	1
070101022	3830 Welker Ln	NEW ACCESSORY DWELLING UNIT	0350865	ADU	O							1	5/4/2022	1								1	5/4/2022	1
092311005	7325 Crystal Blvd	NEW ACCESSORY DWELLING UNIT	0351796	ADU	O							1	7/19/2022	1								1	7/19/2022	1
109191036	4938 Highcrest Dr	NEW ACCESSORY DWELLING UNIT	0355768	ADU	O							1	10/24/2022	1								1	10/24/2022	1
319081022	2913 Josie Ln	NEW ACCESSORY DWELLING UNIT	0347952	ADU	O							1	2/17/2022	1								1	2/17/2022	1
321140002	2314 State Hwy 49	NEW ACCESSORY DWELLING UNIT	0354891	ADU	O							1	8/25/2022	1								1	8/25/2022	1
325050016	2776 Moss Creek Ln	NEW ACCESSORY DWELLING UNIT	0349025	ADU	O							1	4/19/2022	1								1	4/19/2022	1
325390008	3214 Life Way	NEW ACCESSORY DWELLING UNIT	0355741	ADU	O							1	10/31/2022	1								1	10/31/2022	1
041290023	6120 Zollars Homestead Road	REPLACEMENT ACCESSORY DWELLING UNIT	0355258	ADU	O							1	8/23/2022	1								1	8/23/2022	1
041412001	4817 Mt Pleasant Dr	REPLACEMENT SINGLE FAMILY	0353245	MH	O							1	8/24/2022	1								1	8/24/2022	1
041441006	10064 Grizzly Flat Rd	REPLACEMENT SINGLE FAMILY	0355748	MH	O							1	7/26/2022	1								1	7/26/2022	1
041441009	10100 Grizzly Flat Rd	REPLACEMENT SINGLE FAMILY	0357512	MH	O							1	9/6/2022	1								1	9/6/2022	1
041471010	6955 Tyler Dr	REPLACEMENT SINGLE FAMILY	0352987	MH	O							1	5/17/2022	1								1	5/17/2022	1
041495008	7143 Winding Way	REPLACEMENT SINGLE FAMILY	0357680	MH	O							1	10/13/2022	1								1	10/13/2022	1
041581002	7713 Winding Way	REPLACEMENT SINGLE FAMILY	0356304	MH	O							1	9/13/2022	1								1	9/13/2022	1
041603010	7610 Forest Glen Dr	REPLACEMENT SINGLE FAMILY	0358246	MH	O							1	10/17/2022	1								1	10/17/2022	1
041642001	4777 Creekside Dr	REPLACEMENT SINGLE FAMILY	0357345	MH	O							1	9/7/2022	1								1	9/7/2022	1
041642002	4787 Creekside Dr	REPLACEMENT SINGLE FAMILY	0357363	MH	O							1	11/2/2022	1								1	11/2/2022	1
041722003	5269 Wooded Glen Dr	REPLACEMENT SINGLE FAMILY	0355316	MH	O							1	8/2/2022	1								1	8/2/2022	1
041891009	7272 South View Dr	REPLACEMENT SINGLE FAMILY	0357409	MH	O							1	9/20/2022	1								1	9/20/2022	1
041950008	5901 Eagle Hill Rd	REPLACEMENT SINGLE FAMILY	0357269	MH	O							1	9/7/2022	1								1	9/7/2022	1
087290045	6770 Arena Ln	REPLACEMENT SINGLE FAMILY	0352009	MH	O							1	8/11/2022	1								1	8/11/2022	1
105160038	1170 Shoreline Dr	SFD WITH ATTACHED ADU	0339389	SFA	O							1	2/3/2022	1								1	2/3/2022	1
331160002	4491 Forni Rd	REPLACEMENT SFD WITH ATTACHED ADU	0352819	SFA	O							1	11/28/2022	1								1	11/28/2022	1
009422002	3369 Gold Ridge Trl	SINGLE FAMILY	0315361	SFD	O							1	2/9/2022	1								1	2/9/2022	1
015032013	7032 Eighth Ave	SINGLE FAMILY	0349365	SFD	O							1	12/8/2022	1								1	12/8/2022	1
015101014	7124 Ninth Ave	SINGLE FAMILY	0351089	SFD	O							1	6/6/2022	1								1	6/6/2022	1
015262007	7255 Fifth Ave	SINGLE FAMILY	0340482	SFD	O							1	3/21/2022	1								1	3/21/2022	1
016091008	8480 Meeks Bay Ave	SINGLE FAMILY	0343213	SFD	O							1	9/19/2022	1								1	9/19/2022	1
016181006	466 Sierra Dr	SINGLE FAMILY	0350207	SFD	O							1	12/6/2022	1								1	12/6/2022	1
016300062	255 Drum Rd	SINGLE FAMILY	0351137	SFD	O							1	8/31/2022	1								1	8/31/2022	1
016432016	9061 Manzanita Dr	SINGLE FAMILY	0342696	SFD	O							1	5/5/2022	1								1	5/5/2022	1
025354015	1475 Chinquapin Dr	SINGLE FAMILY	0339724	SFD	O							1	4/5/2022	1								1	4/5/2022	1
025792007	1674 Maidenhair Ct	SINGLE FAMILY	0342779	SFD	O							1	7/6/2022	1								1	7/6/2022	1
033273009	849 Lake Tahoe Blvd	SINGLE FAMILY	0346431	SFD	O							1	5/2/2022	1								1	5/2/2022	1
033292011	1540 Cherry Hills Cir	SINGLE FAMILY	0351689	SFD	O							1	10/7/2022	1								1	10/7/2022	1
033441007	1319 Mt Diablo Cir	SINGLE FAMILY	0352010	SFD	O							1	8/16/2022	1								1	8/16/2022	1
033452011	1360 Mt Olympia Cir	SINGLE FAMILY	0348736	SFD	O							1	11/3/2022	1								1	11/3/2022	1
033465015	1442 Mt Diablo Cir	SINGLE FAMILY	0315926	SFD	O							1	1/11/2022	1								1	1/11/2022	1
033644001	1805 HeKpa Dr	SINGLE FAMILY	0353211	SFD	O							1	7/27/2022	1								1	7/27/2022	1
033801007	1140 Onnontoga St	SINGLE FAMILY	0349560	SFD	O							1	7/21/2022	1								1	7/21/2022	1
034092010	1776 Apache Ave	SINGLE FAMILY	0350667	SFD	O							1	6/24/2022	1								1	6/24/2022	1
034171002	1654 Iroquois Cir	SINGLE FAMILY	0348939	SFD	O							1	7/6/2022	1								1	7/6/2022	1
034171003	1650 Iroquois Cir	SINGLE FAMILY	0349155	SFD	O							1	11/10/2022	1								1	11/10/2022	1
034443001	2230 Mewuk Dr	SINGLE FAMILY	0350386	SFD	O							1	5/31/2022	1								1	5/31/2022	1
034572010	1877 Normuk St	SINGLE FAMILY	0351454	SFD	O							1	6/9/2022	1								1	6/9/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy								12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10				11								How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N			Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units		Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued																					
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29	0											
123770041							1	10/27/2022	1		N																		
123770042							1	11/3/2022	1		N																		
123770043							1	10/4/2022	1		N																		
123770044							1	10/4/2022	1		N																		
123770045							1	9/29/2022	1		N																		
123770046							1	8/22/2022	1		N																		
123770047							1	9/22/2022	1		N																		
123770048							1	10/6/2022	1		N																		
123770049							1	12/16/2022	1		N																		
123770050									0		N																		
124510007									0		N																		
124510008									0		N																		
124510009									0		N																		
060401024									0		N																		
061520022									0		N																		
070101022						1		11/16/2022	1		N																		
092311005									0		N																		
109191036									0		N																		
319081022						1		5/26/2022	1		N																		
321140002									0		N																		
325050016						1		9/8/2022	1		N																		
325390008									0		N																		
041290023									0		N																		
041412001									0		N																		
041441006						1		10/26/2022	1		N																		
041441009						1		9/8/2022	1		N																		
041471010						1		9/14/2022	1		N																		
041495008									0		N																		
041581002									0		N																		
041603010									0		N																		
041642001									0		N																		
041642002									0		N																		
041722003						1		11/16/2022	1		N																		
041891009									0		N																		
041950008									0		N																		
087290045									0		N																		
105160038							1	10/14/2022	1		N																		
331160002									0		N																		
009422002									0		N																		
015032013									0		N																		
015101014									0		N																		
015262007									0		N																		
016091008									0		N																		
016181006									0		N																		
016300062									0		N																		
016432016									0		N																		
025354015									0		N																		
025792007									0		N																		
033273009									0		N																		
033292011									0		N																		
033441007									0		N																		
033452011									0		N																		
033465015									0		N																		
033644001									0		N																		
033801007									0		N																		
034092010									0		N																		
034171002									0		N																		
034171003									0		N																		
034443001									0		N																		
034572010									0		N																		

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
	034583001	2083 SHAWNEE ST	SINGLE FAMILY	0340822	SFD	O						1	7/19/2022	1								1	7/19/2022	1
	034722031	1639 ZAPOTEC DR	SINGLE FAMILY	0338671	SFD	O						1	3/17/2022	1								1	3/17/2022	1
	035212008	2186 MINAL ST	SINGLE FAMILY	0343186	SFD	O						1	8/10/2022	1								1	8/10/2022	1
	035231018	2342 WASABE DR	SINGLE FAMILY	0350598	SFD	O						1	8/16/2022	1								1	8/16/2022	1
	041360015	7998 HERMOSA VISTA DR	SINGLE FAMILY	0338175	SFD	O						1	12/5/2022	1								1	12/5/2022	1
	041494001	4925 SCIARONI RD	SINGLE FAMILY	0358143	SFD	O						1	9/22/2022	1								1	9/22/2022	1
	042371006	6241 SPECKLED RD	SINGLE FAMILY	0354215	SFD	O						1	12/12/2022	1								1	12/12/2022	1
	042532004	4362 Park Woods Drive	SINGLE FAMILY	0356313	SFD	O						1	12/5/2022	1								1	12/5/2022	1
	050220008	2271 BEAR ROCK RD	SINGLE FAMILY	0353244	SFD	O						1	9/19/2022	1								1	9/19/2022	1
	051470063	3370 TEXAS HILL RD	SINGLE FAMILY	0342810	SFD	O						1	1/18/2022	1								1	1/18/2022	1
	060352011	6890 STATE HWY 193	SINGLE FAMILY	0347154	SFD	O						1	5/19/2022	1								1	5/19/2022	1
	060430075	4974 TWIN PINES LOOP	SINGLE FAMILY	0345074	SFD	O						1	4/7/2022	1								1	4/7/2022	1
	069312001	2531 SLEEPY HOLLOW DR	SINGLE FAMILY	0352129	SFD	O						1	5/31/2022	1								1	5/31/2022	1
	070160050	3000 SIERRAMA CT	SINGLE FAMILY	0342580	SFD	O						1	1/5/2022	1								1	1/5/2022	1
	070250069	2520 Deelane Road	SINGLE FAMILY	0343284	SFD	O						1	2/7/2022	1								1	2/7/2022	1
	070520009	8125 BRIDGER LN	SINGLE FAMILY	0348924	SFD	O						1	7/18/2022	1								1	7/18/2022	1
	070520012	8051 BRIDGER LN	SINGLE FAMILY	0354804	SFD	O						1	8/29/2022	1								1	8/29/2022	1
	071051057	721 BAYLEY LN	SINGLE FAMILY	0346412	SFD	O						1	5/24/2022	1								1	5/24/2022	1
	071370021	4045 CHERRY ACRES CIR	SINGLE FAMILY	0345969	SFD	O						1	1/20/2022	1								1	1/20/2022	1
	073312017	3056 TALKING MOUNTAIN TRL	SINGLE FAMILY	0339454	SFD	O						1	5/3/2022	1								1	5/3/2022	1
	074240031	2715 HOBOKEN CREEK RD	SINGLE FAMILY	0340500	SFD	O						1	5/24/2022	1								1	5/24/2022	1
	076120019	2900 MADRONE DRIVE	SINGLE FAMILY	0353074	SFD	O						1	8/15/2022	1								1	8/15/2022	1
	077120001	5501 CLEAR CREEK RD	SINGLE FAMILY	0350513	SFD	O						1	1/13/2022	1								1	1/13/2022	1
	077290039	4260 MOONFLOWER LN	SINGLE FAMILY	0349789	SFD	O						1	5/16/2022	1								1	5/16/2022	1
	078220018	5570 OAK LEAF CIR	SINGLE FAMILY	0351014	SFD	O						1	1/28/2022	1								1	1/28/2022	1
	078280016	2261 BODEGA WAY	SINGLE FAMILY	0348487	SFD	O						1	5/26/2022	1								1	5/26/2022	1
	079010082	6363 RED ROBIN RD	SINGLE FAMILY	0349770	SFD	O						1	6/13/2022	1								1	6/13/2022	1
	080172006	1193 GOLDEN BEAR TRAIL	SINGLE FAMILY	0348759	SFD	O						1	5/27/2022	1								1	5/27/2022	1
	081141005	1385 PIONEER TRL	SINGLE FAMILY	0342755	SFD	O						1	11/17/2022	1								1	11/17/2022	1
	081142013	1608 BUSCH WAY	SINGLE FAMILY	0351360	SFD	O						1	6/10/2022	1								1	6/10/2022	1
	082071007	3720 FAIRWAY DR	SINGLE FAMILY	0351332	SFD	O						1	8/11/2022	1								1	8/11/2022	1
	082182008	3671 MONTCLAIR RD	SINGLE FAMILY	0343042	SFD	O						1	5/3/2022	1								1	5/3/2022	1
	082341015	3629 CHELSEA RD	SINGLE FAMILY	0348152	SFD	O						1	4/12/2022	1								1	4/12/2022	1
	082374010	3740 KIMBERLY RD	SINGLE FAMILY	0347783	SFD	O						1	3/16/2022	1								1	3/16/2022	1
	083101023	2940 ALHAMBRA DR	SINGLE FAMILY	0356357	SFD	O						1	12/19/2022	1								1	12/19/2022	1
	083171013	3167 FAIRWAY DR	SINGLE FAMILY	0337663	SFD	O						1	3/18/2022	1								1	3/18/2022	1
	085010027	3285 SANCTUARY TRL	SINGLE FAMILY	0354867	SFD	O						1	6/7/2022	1								1	6/7/2022	1
	085081005	6633 CLAIM ST	SINGLE FAMILY	0352630	SFD	O						1	3/23/2022	1								1	3/23/2022	1
	085113005	2751 BUCKBOARD RD	SINGLE FAMILY	0354284	SFD	O						1	9/1/2022	1								1	9/1/2022	1
	085540056	2640 CLEESE RD	SINGLE FAMILY	0350458	SFD	O						1	6/13/2022	1								1	6/13/2022	1
	087210011	7221 BEAVER POND RD	SINGLE FAMILY	0348378	SFD	O						1	4/1/2022	1								1	4/1/2022	1
	087270057	4636 GAMEBIRD CT	SINGLE FAMILY	0350357	SFD	O						1	5/10/2022	1								1	5/10/2022	1
	087370004	6641 SOUTH SHINGLE RD	SINGLE FAMILY	0352195	SFD	O						1	7/15/2022	1								1	7/15/2022	1
	089110079	5575 GOLD HILL RD	SINGLE FAMILY	0347338	SFD	O						1	7/15/2022	1								1	7/15/2022	1
	089190012	1621 EMMERSON ROAD	SINGLE FAMILY	0353727	SFD	O						1	7/22/2022	1								1	7/22/2022	1
	091190013	5344 BANBURY CROSS CT	SINGLE FAMILY	0349076	SFD	O						1	9/14/2022	1								1	9/14/2022	1
	092122003	5797 QUARTZ DRIVE	SINGLE FAMILY	0340725	SFD	O						1	5/19/2022	1								1	5/19/2022	1
	092231006	6869 MONITOR CT	SINGLE FAMILY	0349677	SFD	O						1	9/26/2022	1								1	9/26/2022	1
	092570026	5300 SIERRA REAL	SINGLE FAMILY	0340289	SFD	O						1	3/7/2022	1								1	3/7/2022	1
	093021078	6714 HAPPY VALLEY RD	SINGLE FAMILY	0355804	SFD	O						1	11/21/2022	1								1	11/21/2022	1
	096100039	2601 JIM VALLEY RD	SINGLE FAMILY	0353675	SFD	O						1	10/11/2022	1								1	10/11/2022	1
	097180004	1901 GREAT VIEW LN	SINGLE FAMILY	0344024	SFD	O						1	12/12/2022	1								1	12/12/2022	1
	098080070	4814 RINGOLD RD	SINGLE FAMILY	0352914	SFD	O						1	11/18/2022	1								1	11/18/2022	1
	099180004	3641 KINCADE DR	SINGLE FAMILY	0349618	SFD	O						1	7/18/2022	1								1	7/18/2022	1
	102020014	4063 OLEANDER LN	SINGLE FAMILY	0337851	SFD	O						1	2/18/2022	1								1	2/18/2022	1
	102130007	4136 PLEASANT RANCH RD	SINGLE FAMILY	0354590	SFD	O						1	11/10/2022	1								1	11/10/2022	1
	104310064	3250 OCTAGON PL	SINGLE FAMILY	0341205	SFD	O						1	1/10/2022	1								1	1/10/2022	1
	104360052	5263 MEADOW CROFT CT	SINGLE FAMILY	0342848	SFD	O						1	3/10/2022	1								1	3/10/2022	1
	104510008	427 JORDAN CT	SINGLE FAMILY	0348370	SFD	O						1	10/12/2022	1								1	10/12/2022	1
	104510044	519 GROTH CT	SINGLE FAMILY	0350036	SFD	O						1	5/12/2022	1								1	5/12/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N			Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units		Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
034583001								0		N																			
034722031								0		N																			
035212008								0		N																			
035231018								0		N																			
041360015								0		N																			
041494001								0		N																			
042371006								0		N																			
042532004								0		N																			
050220008								0		N																			
051470063							1	11/28/2022	1	N																			
060352011								0		N																			
060430075								0		N																			
069312001								0		N																			
070160050								0		N																			
070250069								0		N																			
070520009								0		N																			
070520012								0		N																			
071051057								0		N																			
071370021								0		N																			
073312017								0		N																			
074240031								0		N																			
076120019								0		N																			
077120001							1	1/13/2022	1	N																			
077290039								0		N																			
078220018							1	1/31/2022	1	N																			
078280016								0		N																			
079010082								0		N																			
080172006								0		N																			
081141005								0		N																			
081142013								0		N																			
082071007								0		N																			
082182008								0		N																			
082341015								0		N																			
082374010								0		N																			
083101023								0		N																			
083171013								0		N																			
085010027								0		N																			
085081005							1	4/8/2022	1	N																			
085113005								0		N																			
085540056								0		N																			
087210011								0		N																			
087270057								0		N																			
087370004								0		N																			
089110079								0		N																			
089190012								0		N																			
091190013								0		N																			
092122003								0		N																			
092231006								0		N																			
092570026								0		N																			
093021078								0		N																			
096100039								0		N																			
097180004								0		N																			
098080070								0		N																			
099180004								0		N																			
102020014								0		N																			
102130007								0		N																			
104310064							1	12/30/2022	1	N																			
104360052								0		N																			
104510008								0		N																			
104510044								0		N																			

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
1					2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609	
105070040		5435 LODESTAR LN	SINGLE FAMILY	0357450	SFD	O							1	12/8/2022	1								1	12/8/2022	1
105220039		3727 LUNEMAN RD	SINGLE FAMILY	0351521	SFD	O							1	8/26/2022	1								1	8/26/2022	1
105280069		4615 MEADOW CREEK RD	SINGLE FAMILY	0340774	SFD	O							1	10/18/2022	1								1	10/18/2022	1
109250060		2944 LARIAT DR	SINGLE FAMILY	0343276	SFD	O							1	8/12/2022	1								1	8/12/2022	1
109250062		3085 FALLEN LEAF RD	SINGLE FAMILY	0339312	SFD	O							1	1/21/2022	1								1	1/21/2022	1
109450003		5634 FERNWOOD DR	SINGLE FAMILY	0344478	SFD	O							1	3/25/2022	1								1	3/25/2022	1
109450018		5550 AMBER FIELDS DR	SINGLE FAMILY	0341418	SFD	O							1	4/7/2022	1								1	4/7/2022	1
109460010		5675 PYRACANTHA DR	SINGLE FAMILY	0316806	SFD	O							1	1/7/2022	1								1	1/7/2022	1
109460029		5635 PYRACANTHA DR	SINGLE FAMILY	0352778	SFD	O							1	11/1/2022	1								1	11/1/2022	1
110020047		1112 LAKEHILLS CT	SINGLE FAMILY	0349566	SFD	O							1	7/11/2022	1								1	7/11/2022	1
110312031		1050 COLUMBIA CIR	SINGLE FAMILY	0339161	SFD	O							1	1/18/2022	1								1	1/18/2022	1
110313012		612 LAKECREST DR	SINGLE FAMILY	0342875	SFD	O							1	2/25/2022	1								1	2/25/2022	1
110502003		495 ENCINA DR	SINGLE FAMILY	0350070	SFD	O							1	9/7/2022	1								1	9/7/2022	1
119110005		4345 SCREECH OWL CREEK RD	SINGLE FAMILY	0339368	SFD	O							1	1/6/2022	1								1	1/6/2022	1
120431001		176 MUSE DR	SINGLE FAMILY	0355807	SFD	O							1	12/29/2022	1								1	12/29/2022	1
120501012		1546 BARCELONA DR	SINGLE FAMILY	0349728	SFD	O							1	9/26/2022	1								1	9/26/2022	1
123050003		4817 GRESHAM DR	SINGLE FAMILY	0349987	SFD	O							1	4/27/2022	1								1	4/27/2022	1
123072016		4921 MOREAU CT	SINGLE FAMILY	0355078	SFD	O							1	11/4/2022	1								1	11/4/2022	1
123081003		4426 CORDERO DR	SINGLE FAMILY	0355651	SFD	O							1	11/22/2022	1								1	11/22/2022	1
123110006		4494 GRESHAM DR	SINGLE FAMILY	0348361	SFD	O							1	4/4/2022	1								1	4/4/2022	1
123120001		4425 CORDERO DR	SINGLE FAMILY	0348333	SFD	O							1	2/9/2022	1								1	2/9/2022	1
123190005		4773 GRESHAM DR	SINGLE FAMILY	0342473	SFD	O							1	11/9/2022	1								1	11/9/2022	1
123220002		4400 GREENVIEW DR	SINGLE FAMILY	0342806	SFD	O							1	6/3/2022	1								1	6/3/2022	1
123240013		3944 ERRANTE DR	SINGLE FAMILY	0316735	SFD	O							1	8/1/2022	1								1	8/1/2022	1
123320013		3625 GREENVIEW DR	SINGLE FAMILY	0349847	SFD	O							1	7/18/2022	1								1	7/18/2022	1
123560005		3526 GREENVIEW DR	SINGLE FAMILY	0354744	SFD	O							1	8/23/2022	1								1	8/23/2022	1
123640006		215 ST FRANCIS CT LOT 91	SINGLE FAMILY	0344104	SFD	O							1	2/10/2022	1								1	2/10/2022	1
123640007		207 ST FRANCIS CT	SINGLE FAMILY	0344042	SFD	O							1	2/2/2022	1								1	2/2/2022	1
123640008		201 ST FRANCIS CT	SINGLE FAMILY	0346460	SFD	O							1	1/19/2022	1								1	1/19/2022	1
123640011		220 ST FRANCIS CT	SINGLE FAMILY	0340942	SFD	O							1	2/10/2022	1								1	2/10/2022	1
123660007		5175 DA VINCI DR	SINGLE FAMILY	0351523	SFD	O							1	7/19/2022	1								1	7/19/2022	1
123660009		5151 DA VINCI DR	SINGLE FAMILY	0354806	SFD	O							1	11/4/2022	1								1	11/4/2022	1
123660016		5166 DA VINCI DR	SINGLE FAMILY	0341860	SFD	O							1	7/11/2022	1								1	7/11/2022	1
123660025		5139 DA VINCI DR	SINGLE FAMILY	0348331	SFD	O							1	2/9/2022	1								1	2/9/2022	1
123750001		6290 WESTERN SIERRA WAY	SINGLE FAMILY	0352537	SFD	O							1	6/20/2022	1								1	6/20/2022	1
123750002		290 ST REGIS CT	SINGLE FAMILY	0346956	SFD	O							1	5/27/2022	1								1	5/27/2022	1
123750007		4868 GREYSON CREEK DR	SINGLE FAMILY	0349594	SFD	O							1	8/2/2022	1								1	8/2/2022	1
123750016		6385 WESTERN SIERRA WAY	SINGLE FAMILY	0353428	SFD	O							1	10/11/2022	1								1	10/11/2022	1
123750018		6365 WESTERN SIERRA WAY	SINGLE FAMILY	0343228	SFD	O							1	5/16/2022	1								1	5/16/2022	1
123760010		5010 GREYSON CREEK DR	SINGLE FAMILY	0351178	SFD	O							1	5/23/2022	1								1	5/23/2022	1
123760012		5017 GREYSON CREEK DR	SINGLE FAMILY	0346404	SFD	O							1	2/9/2022	1								1	2/9/2022	1
123760014		5007 GREYSON CREEK DR	SINGLE FAMILY	0349455	SFD	O							1	5/5/2022	1								1	5/5/2022	1
123760022		788 DEL CORONADO CT	SINGLE FAMILY	0351995	SFD	O							1	8/29/2022	1								1	8/29/2022	1
123780047		251 MONDRIAN CT	SINGLE FAMILY	0356360	SFD	O							1	10/7/2022	1								1	10/7/2022	1
124130022		244 PLIO CT	SINGLE FAMILY	0352211	SFD	O							1	8/15/2022	1								1	8/15/2022	1
124130024		224 PLIO CT	SINGLE FAMILY	0346140	SFD	O							1	3/3/2022	1								1	3/3/2022	1
124150005		340 BODEGA CT	SINGLE FAMILY	0353027	SFD	O							1	11/23/2022	1								1	11/23/2022	1
124180011		5054 PIAZZA PL	SINGLE FAMILY	0349836	SFD	O							1	9/19/2022	1								1	9/19/2022	1
124180012		5070 PIAZZA PLACE	SINGLE FAMILY	0348502	SFD	O							1	2/28/2022	1								1	2/28/2022	1
124240014		600 THALASSA CT	SINGLE FAMILY	0350580	SFD	O							1	9/2/2022	1								1	9/2/2022	1
124240024		2888 CAPETANIOS DR	SINGLE FAMILY	0352858	SFD	O							1	8/16/2022	1								1	8/16/2022	1
125590002		2202 SEVEN OAKS CT	SINGLE FAMILY	0340735	SFD	O							1	3/11/2022	1								1	3/11/2022	1
126470008		210 SHETLAND CT	SINGLE FAMILY	0341596	SFD	O							1	1/18/2022	1								1	1/18/2022	1
319190034		5215 GREATHOUSE LN	SINGLE FAMILY	0348585	SFD	O							1	5/13/2022	1								1	5/13/2022	1
319260069		4621 OLD FRENCH TOWN RD	SINGLE FAMILY	0352193	SFD	O							1	6/27/2022	1								1	6/27/2022	1
321050027		1537 PASO DIABLO RD	SINGLE FAMILY	0354456	SFD	O							1	8/26/2022	1								1	8/26/2022	1
321140002		2312 STATE HWY 49	SINGLE FAMILY	0343013	SFD	O							1	8/25/2022	1								1	8/25/2022	1
321180041		377 DIANA ST	SINGLE FAMILY	0348049	SFD	O							1	4/28/2022	1								1	4/28/2022	1
325062016		1030 LYDIA LN	SINGLE FAMILY	0355135	SFD	O							1	12/6/2022	1								1	12/6/2022	1
325370001		1082 BRIDGEVIEW DR	SINGLE FAMILY	0348977	SFD	O							1	3/8/2022	1								1	3/8/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N			Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units		Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
105070040								0		N																			
105220039								0		N																			
105280069								0		N																			
109250060								0		N																			
109250062								0		N																			
109450003								0		N																			
109450018								0		N																			
109460010								0		N																			
109460029								0		N																			
110020047								0		N																			
110312031								0		N																			
110313012								0		N																			
110502003								0		N																			
119110005								0		N																			
120431001								0		N																			
120501012								0		N																			
123050003								0		N																			
123072016								0		N																			
123081003								0		N																			
123110006								0		N																			
123120001							1	11/10/2022	1		N																		
123190005								0		N																			
123220002								0		N																			
123240013								0		N																			
123320013								0		N																			
123560005								0		N																			
123640006								0		N																			
123640007								0		N																			
123640008							1	12/16/2022	1		N																		
123640011								0		N																			
123660007								0		N																			
123660009								0		N																			
123660016								0		N																			
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123750001								0		N																			
123750002								0		N																			
123750007								0		N																			
123750016								0		N																			
123750018								0		N																			
123760010								0		N																			
123760012								0		N																			
123760014								0		N																			
123760022								0		N																			
123780047								0		N																			
124130022								0		N																			
124130024								0		N																			
124150005								0		N																			
124180011								0		N																			
124180012								0		N																			
124240014								0		N																			
124240024								0		N																			
125590002								0		N																			
126470008							1	9/23/2022	1		N																		
319190034								0		N																			
319260069								0		N																			
321050027								0		N																			
321140002								0		N																			
321180041								0		N																			
325062016								0		N																			
325370001								0		N																			

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
	325420006	3301 MOREL WAY	SINGLE FAMILY	0339278	SFD	O						1	6/21/2022	1								1	6/21/2022	1
	327020013	3330 SUNDANCE TRAIL	SINGLE FAMILY	0350145	SFD	O						1	7/13/2022	1								1	7/13/2022	1
	329221031	4740 MISSOURI ST	SINGLE FAMILY	0355773	SFD	O						1	10/5/2022	1								1	10/5/2022	1
	041431009	5175 MT PLEASANT DR	SINGLE FAMILY	0349668	MH	O					1		3/21/2022	1						1			3/21/2022	1
	041873011	5594 WILDROSE DR	SINGLE FAMILY	0356428	MH	O					1		10/5/2022	1						1			10/5/2022	1
	042440032	3620 SPIRIT LN	SINGLE FAMILY	0339348	MH	O					1		3/23/2022	1						1			3/23/2022	1
	049080036	2840 JACQUIER RD	SINGLE FAMILY	0346542	MH	O					1		3/9/2022	1						1			3/9/2022	1
	051360013	3624 SLUICE BOX RD	SINGLE FAMILY	0342667	MH	O					1		1/5/2022	1						1			1/5/2022	1
	060401024	4967 KIMS TRAIL	SINGLE FAMILY	0352740	MH	O					1		9/14/2022	1						1			9/14/2022	1
	061042053	5047 SPANISH DRY DIGGINS RD	SINGLE FAMILY	0355210	MH	O					1		11/9/2022	1						1			11/9/2022	1
	061560043	2640 BUFFALO HILL RD	SINGLE FAMILY	0355981	MH	O					1		11/4/2022	1						1			11/4/2022	1
	071280035	2141 RANCH CREEK RD	SINGLE FAMILY	0348697	MH	O					1		3/11/2022	1						1			3/11/2022	1
	092100002	5211 PATTERSON DR	SINGLE FAMILY	0353070	MH	O					1		8/5/2022	1						1			8/5/2022	1
	092161001	5854 PYRITE ST	SINGLE FAMILY	0341533	MH	O					1		4/21/2022	1						1			4/21/2022	1
	092161016	5996 LOGTOWN LANE	SINGLE FAMILY	0347346	MH	O					1		2/15/2022	1						1			2/15/2022	1
	099120003	3295 SERENITY DR	SINGLE FAMILY	0342015	MH	O					1		7/21/2022	1						1			7/21/2022	1
	105010026	6940 BACCHI RD	SINGLE FAMILY	0315546	MH	O					1		7/6/2022	1						1			7/6/2022	1
	317190037	2105 DU PONTE DR	SINGLE FAMILY	0353068	MH	O					1		11/15/2022	1						1			11/15/2022	1
	317271003	5455 MEESHA LN	SINGLE FAMILY	0350788	MH	O					1		5/23/2022	1						1			5/23/2022	1
	015370012	153 QUIET WALK RD	REPLACEMENT SINGLE FAMILY	0350000	SFD	O						1	11/29/2022	1							1		11/29/2022	1
	016051052	8233 MEEKS BAY AVE	REPLACEMENT SINGLE FAMILY	0351547	SFD	O						1	8/4/2022	1							1		8/4/2022	1
	016063001	8305 MEEKS BAY AVE	REPLACEMENT SINGLE FAMILY	0352183	SFD	O						1	9/8/2022	1							1		9/8/2022	1
	037210009	2025 ALPINE AVE	REPLACEMENT SINGLE FAMILY	0357101	SFD	O						1	9/23/2022	1							1		9/23/2022	1
	037210011	7914 TAMARACK AVE	REPLACEMENT SINGLE FAMILY	0357098	SFD	O						1	9/23/2022	1							1		9/23/2022	1
	037213010	7859 TAMARACK AVE	REPLACEMENT SINGLE FAMILY	0353301	SFD	O						1	7/28/2022	1							1		7/28/2022	1
	037214028	7835 HEMLOCK AVE	REPLACEMENT SINGLE FAMILY	0357202	SFD	O						1	10/7/2022	1							1		10/7/2022	1
	037223015	7834 PHILLIPS HEIGHTS AVE	REPLACEMENT SINGLE FAMILY	0356311	SFD	O						1	11/10/2022	1							1		11/10/2022	1
	038042004	7200 SIERRA PINES RD	REPLACEMENT SINGLE FAMILY	0355276	SFD	O						1	8/1/2022	1							1		8/1/2022	1
	038081002	1184 RALSTON TRAIL LOT 20	REPLACEMENT SINGLE FAMILY	0356045	SFD	O						1	9/2/2022	1							1		9/2/2022	1
	038081011	1205 RALSTON TRAIL	REPLACEMENT SINGLE FAMILY	0354783	SFD	O						1	6/27/2022	1							1		6/27/2022	1
	038082012	7140 SIERRA PINES RD	REPLACEMENT SINGLE FAMILY	0355609	SFD	O						1	7/27/2022	1							1		7/27/2022	1
	038091004	7052 SIERRA PINES RD	REPLACEMENT SINGLE FAMILY	0356526	SFD	O						1	8/22/2022	1							1		8/22/2022	1
	038361021	7151 MT RALSTON DR	REPLACEMENT SINGLE FAMILY	0356306	SFD	O						1	9/12/2022	1							1		9/12/2022	1
	038362001	7160 MT RALSTON DR	REPLACEMENT SINGLE FAMILY	0358588	SFD	O						1	11/2/2022	1							1		11/2/2022	1
	038362003	7148 MT RALSTON DR	REPLACEMENT SINGLE FAMILY	0357683	SFD	O						1	10/7/2022	1							1		10/7/2022	1
	041471008	6935 TYLER DR	REPLACEMENT SINGLE FAMILY	0352127	SFD	O						1	5/4/2022	1							1		5/4/2022	1
	041471013	6987 TYLER DR	REPLACEMENT SINGLE FAMILY	0353722	SFD	O						1	6/28/2022	1							1		6/28/2022	1
	041486002	7090 WINDING WAY	REPLACEMENT SINGLE FAMILY	0355764	SFD	O						1	8/31/2022	1							1		8/31/2022	1
	041494004	4949 SCIARONI RD	REPLACEMENT SINGLE FAMILY	0354954	SFD	O						1	7/12/2022	1							1		7/12/2022	1
	041691001	10115 GRIZZLY FLAT RD	REPLACEMENT SINGLE FAMILY	0357841	SFD	O						1	12/2/2022	1							1		12/2/2022	1
	041891021	7234 SOUTH VIEW DR	REPLACEMENT SINGLE FAMILY	0353448	SFD	O						1	7/12/2022	1							1		7/12/2022	1
	046460031	1820 COUNTRY LN	REPLACEMENT SINGLE FAMILY	0336492	SFD	O						1	4/14/2022	1							1		4/14/2022	1
	048401011	2821 STILL MEADOW RD	REPLACEMENT SINGLE FAMILY	0339968	SFD	O						1	12/5/2022	1							1		12/5/2022	1
	076200011	3850 MEYERS RD	REPLACEMENT SINGLE FAMILY	0348065	SFD	O						1	5/6/2022	1							1		5/6/2022	1
	110450003	1508 LOMITA WAY	REPLACEMENT SINGLE FAMILY	0337834	SFD	O						1	7/13/2022	1							1		7/13/2022	1
	115064003	1980 DEER VALLEY RD	REPLACEMENT SINGLE FAMILY	0354729	SFD	O						1	11/4/2022	1							1		11/4/2022	1
	115071002	2304 HOWARD DR	REPLACEMENT SINGLE FAMILY	0358950	SFD	O						1	12/21/2022	1							1		12/21/2022	1
	327250034	60 OLD DEPOT RD	REPLACEMENT SINGLE FAMILY	0356520	SFD	O						1	9/20/2022	1							1		9/20/2022	1
	091110040	1561 LARELYN LN	NEW ACCESSORY DWELLING UNIT	0302490	ADU	O								0										0
	099130038	4054 GRINDSTONE WAY	ACCESSORY DWELLING UNIT	0304828	ADU	O								0										0
	048121068	3211 NEWTOWN RD	ACCESSORY DWELLING UNIT	0306261	ADU	O								0										0
	073142012	2720 WILLOW CREEK TRL UNIT B	ACCESSORY DWELLING UNIT	0309335	ADU	O								0										0
	329320011	4012 BRIGHT CT Suite A	CONVERT TO ADU	0315254	ADU	O								0										0
	098021064	4460 PRETTY GOOD RD	CONVERT TO ACCESSORY DWELLING UNIT	0315399	ADU	O								0										0
	087330017	5045 BRYANT RD	ACCESSORY DWELLING UNIT	0315444	ADU	O								0										0
	109340073	4942 SOUTH SHINGLE RD	ACCESSORY DWELLING UNIT	0316030	ADU	O								0										0
	046071040	480 BIG HORN CT.	ACCESSORY DWELLING UNIT	0330748	ADU	O								0										0
	087210004	7459 BEAVER POND RD	ACCESSORY DWELLING UNIT	0331717	ADU	O								0										0
	042030013	5114 SLY PARK RD	NEW ACCESSORY DWELLING UNIT	0332273	ADU	O								0										0
	109111007	4048 CAMERON RD	ACCESSORY DWELLING UNIT	0333597	ADU	O								0										0

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N			Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units		Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29	0											
32542006								0		N																			
32702013								0		N																			
329221031								0		N																			
041431009						1	12/1/2022	1		N																			
041873011								0		N																			
042440032						1	12/9/2022	1		N																			
049080036						1	10/25/2022	1		N																			
051360013						1	7/5/2022	1		N																			
060401024								0		N																			
061042053								0		N																			
061560043								0		N																			
071280035						1	8/8/2022	1		N																			
092100002								0		N																			
092161001								0		N																			
092161016						1	10/10/2022	1		N																			
099120003								0		N																			
105010026								0		N																			
317190037								0		N																			
317271003								0		N																			
015370012								0		N																			
016051052								0		N																			
016063001								0		N																			
037210009								0		N																			
037210011								0		N																			
037213010								0		N																			
037214028								0		N																			
037223015								0		N																			
038042004								0		N																			
038081002								0		N																			
038081011								0		N																			
038082012								0		N																			
038091004								0		N																			
038361021								0		N																			
038362001								0		N																			
038362003								0		N																			
041471008						1	11/1/2022	1		N																			
041471013								0		N																			
041486002								0		N																			
041494004								0		N																			
041691001								0		N																			
041891021								0		N																			
046460031								0		N																			
048401011								0		N																			
076200011								0		N																			
110450003								0		N																			
115064003								0		N																			
115071002								0		N																			
327250034								0		N																			
091110040						1	2/8/2022	1		N																			
099130038						1	7/7/2022	1		N																			
048121068						1	1/25/2022	1		N																			
073142012						1	3/2/2022	1		N																			
329320011						1	4/27/2022	1		N																			
098021064						1	2/4/2022	1		N																			
087330017						1	8/19/2022	1		N																			
109340073						1	10/21/2022	1		N																			
046071040						1	4/22/2022	1		N																			
087210004						1	11/23/2022	1		N																			
042030013						1	1/12/2022	1		N																			
109111007						1	3/30/2022	1		N																			



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
102060008		1631 RIDGEWOOD DR	ACCESSORY DWELLING UNIT	0334019	ADU	O									0									0
105140046		1105 TRAILS END DR	ACCESSORY DWELLING UNIT	0334447	ADU	O									0									0
070020057		2697 OLD MEDER RD	ACCESSORY DWELLING UNIT	0335495	ADU	O									0									0
070210038		3084 CARLSON DR	ACCESSORY DWELLING UNIT	0336227	ADU	O									0									0
070261041		3773 MANY OAKS LN	CONVERT TO ACCESSORY DWELLING	0336243	ADU	O									0									0
006132002		6650 CARVERS RD	CONVERT TO ACCESSORY DWELLING	0336459	ADU	O									0									0
070300004		3330 ST IVES CT	ACCESSORY DWELLING UNIT	0336912	ADU	O									0									0
325100027		6505 FURLONG LN	ACCESSORY DWELLING UNIT	0337890	ADU	O									0									0
083242009		3360 OXFORD RD	ACCESSORY DWELLING UNIT	0337957	ADU	O									0									0
006370007		1029 LOTUS RD	ACCESSORY DWELLING UNIT	0338178	ADU	O									0									0
124031012		3108 LADY MARCI CT	ACCESSORY DWELLING UNIT	0338366	ADU	O									0									0
070063046		3586 JACKIE LN	ACCESSORY DWELLING UNIT	0338446	ADU	O									0									0
093070051		5097 OAK LEAF CIR	ACCESSORY DWELLING UNIT	0338961	ADU	O									0									0
087181002		7338 CHAPARRAL DR	ACCESSORY DWELLING UNIT	0339053	ADU	O									0									0
110380029		1371 CROCKER DR	CONVERT TO ACCESSORY DWELLING	0339947	ADU	O									0									0
098160079		4729 SCOTCH PINE LN	NEW ACCESSORY DWELLING UNIT	0340185	ADU	O									0									0
085274015		3240 RUNNING QUAIL CT	CONVERT TO ACCESSORY DWELLING	0340223	ADU	O									0									0
097062030		641 CRESTVIEW DR	ACCESSORY DWELLING UNIT	0342843	ADU	O									0									0
098021045		4785 WILLYE I MINE RD	CONVERT TO ACCESSORY DWELLING	0343132	ADU	O									0									0
069220023		2709 PONDEROSA RD	CONVERT TO ACCESSORY DWELLING	0347827	ADU	O									0									0
323040007		1985 BEALS RD	ACCESSORY DWELLING UNIT	261707	ADU	O									0									0
088440012		6080 PROSPECTORS RD	SINGLE FAMILY	0311705	MH	O									0									0
092060058		4040 MAISY LN	SINGLE FAMILY	0312525	MH	O									0									0
061751003		2050 CAMINO CUMBRE	SINGLE FAMILY	0330537	MH	O									0									0
087030006		8601 HAWK TRAIL	SINGLE FAMILY	0331977	MH	O									0									0
071051056		770 BAYLEY LANE	SINGLE FAMILY	0333845	MH	O									0									0
088010014		1275 SCOTT RD	SINGLE FAMILY	0335271	MH	O									0									0
104350006		5061 SALMON FALLS RD	REPLACEMENT SINGLE FAMILY	0337111	MH	O									0									0
102120015		4188 JAYHAWK DR	SINGLE FAMILY	0339961	MH	O									0									0
077362004		5015 SHOOTING STAR RD	SINGLE FAMILY	0340629	MH	O									0									0
124240016		605 THALASSA CT	SFD WITH ATTACHED ADU	0338587	SFA	O									0									0
117690014		8507 AVELIN PL LOT #14	MASTER PLAN SFD	0301495	SFD	O									0									0
046200017		2900 BRIDGEPORT SCHOOL RD	SINGLE FAMILY	0301682	SFD	O									0									0
319130006		4461 STUDEBAKER RD	REPLACEMENT SINGLE FAMILY	0303204	SFD	O									0									0
085332002		6299 LOG CABIN LN	SINGLE FAMILY	0304564	SFD	O									0									0
115440035		2354 BRANNAN WAY LOT 90	MASTER PLAN SFD	0304927	SFD	O									0									0
115440036		2358 BRANNAN WAY LOT 91	MASTER PLAN SFD	0304929	SFD	O									0									0
115440037		2364 BRANNAN WAY LOT #92	MASTER PLAN SFD	0304930	SFD	O									0									0
115440038		2368 BRANNAN WAY LOT 93	MASTER PLAN SFD	0304931	SFD	O									0									0
033371025		543 COCHISE CIR	SINGLE FAMILY	0305474	SFD	O									0									0
032343005		2366 HIGHLANDS DR	SINGLE FAMILY	0305697	SFD	O									0									0
070200008		3301 PONDEROSA RD	CONVERT FROM	0305997	SFD	O									0									0
048121068		3209 NEWTOWN RD	SINGLE FAMILY	0306260	SFD	O									0									0
120600011		2791 VIA FIORI	SINGLE FAMILY	0306376	SFD	O									0									0
093330007		7020 NUTMEG LN	SINGLE FAMILY	306677	SFD	O									0									0
109060017		4432 BENTON WAY	SINGLE FAMILY	0307265	SFD	O									0									0
118790007		6016 LOUIS WAY LOT #7	MASTER PLAN SFD	0307290	SFD	O									0									0
088070047		6760 OLYMPUS DR	SINGLE FAMILY	0307501	SFD	O									0									0
079021061		4561 PARK HILL DR	SINGLE FAMILY	0307956	SFD	O									0									0
118790005		8546 LILLIPUT WAY LOT #5	MASTER PLAN SFD	0313205	SFD	O									0									0
110483012		1530 ZAPATA DR	SINGLE FAMILY	0313761	SFD	O									0									0
124120015		3111 CORSICA DR	SINGLE FAMILY	0313909	SFD	O									0									0
123060024		4348 GREENVIEW DR	SINGLE FAMILY	0314197	SFD	O									0									0
120650024		2584 VIA FIORI	SINGLE FAMILY	0314374	SFD	O									0									0
123410024		331 NATTIER CT	SINGLE FAMILY	0314467	SFD	O									0									0
043440061		4335 Pony Express Cutoff Road	SINGLE FAMILY	0314517	SFD	O									0									0
025303002		1506 HORACE GREELEY AVE	SINGLE FAMILY	0314950	SFD	O									0									0
098021008		1415 QUARRY RD	REPLACEMENT SINGLE FAMILY	0315164	SFD	O									0									0
033715003		1867 APALACHEE DR	SINGLE FAMILY	0315237	SFD	O									0									0
124120016		3101 CORSICA DR	SINGLE FAMILY	0315345	SFD	O									0									0



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
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Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
077194007		5397 BUTTERCUP DR	SINGLE FAMILY	0315350	SFD	O									0									0
034172012		1645 IROQUOIS CIR	SINGLE FAMILY	0315355	SFD	O									0									0
081062002		1447 SKYLINE DR	SINGLE FAMILY	0315421	SFD	O									0									0
070020057		2701 OLD MEDER RD	SINGLE FAMILY	0315804	SFD	O									0									0
102040012		1351 KANAKA VALLEY RD	REPLACEMENT SINGLE FAMILY	0316071	SFD	O									0									0
015311011		7302 FIFTH AVE	SINGLE FAMILY	0316113	SFD	O									0									0
109460024		5001 CHIBRA CT	SINGLE FAMILY	0316115	SFD	O									0									0
102080014		915 JURGENS RD	SINGLE FAMILY	0316167	SFD	O									0									0
123142013		5163 BREESE CIR	SINGLE FAMILY	0316293	SFD	O									0									0
104510021		600 CAKEBREAD CT	SINGLE FAMILY	0316308	SFD	O									0									0
123580028		193 COSIMO CT	SINGLE FAMILY	0316397	SFD	O									0									0
123660001		5247 DA VINCI DR	SINGLE FAMILY	0316404	SFD	O									0									0
104340025		2479 FAR HORIZON TRAIL	SINGLE FAMILY	0316527	SFD	O									0									0
036413006		2810 SAINT NICK WAY	SINGLE FAMILY	0316549	SFD	O									0									0
033492007		759 LITTLE BEAR LN	SINGLE FAMILY	0316592	SFD	O									0									0
078200071		4135 BLACKHAWK LN	SINGLE FAMILY	0316633	SFD	O									0									0
070160055		3120 SIERRAMA DR	SINGLE FAMILY	0316759	SFD	O									0									0
025331013		1314 MEADOW CREST DR	SINGLE FAMILY	0316781	SFD	O									0									0
015304033		7275 SEVENTH AVE	SINGLE FAMILY	0316836	SFD	O									0									0
015253026		7235 EIGHTH AVE	SINGLE FAMILY	0316838	SFD	O									0									0
119400018		5124 SAVONA DR LOT 6	MASTER PLAN SFD	0317154	SFD	O									0									0
110472004		1501 BOLIVAR CT	SINGLE FAMILY	0318532	SFD	O									0									0
016151039		8601 STATE HWY 89	REPLACEMENT SINGLE FAMILY	0319455	SFD	O									0									0
123230027		6200 ALDEA DR	SINGLE FAMILY	0330177	SFD	O									0									0
124130056		257 PLIO CT	SINGLE FAMILY	0330239	SFD	O									0									0
015370028		7155 STATE HWY 89 (WESTLAKE	SINGLE FAMILY	0330518	SFD	O									0									0
087330017		5043 BRYANT RD	REPLACEMENT SINGLE FAMILY	0331124	SFD	O									0									0
123730003		4035 MC KAY PL LOT 3	MASTER PLAN SFD	0331133	SFD	O									0									0
123072014		4940 MOREAU CT	SINGLE FAMILY	0331875	SFD	O									0									0
090300067		4570 HOLLY DR	SINGLE FAMILY	0332174	SFD	O									0									0
042612004		3913 GARNET ROAD	SINGLE FAMILY	0332419	SFD	O									0									0
032352006		254 UPLANDS WAY	SINGLE FAMILY	0332525	SFD	O									0									0
082341011		3664 HAMPTON CT	SINGLE FAMILY	0332609	SFD	O									0									0
124311008		2256 HILLVIEW DR	SINGLE FAMILY	0333058	SFD	O									0									0
124240018		2893 CAPETANIOS DR	SINGLE FAMILY	0333310	SFD	O									0									0
097070047		4581 SOUTH POINT RD	CONVERT FROM	0334020	SFD	O									0									0
109020010		4363 DUST CLOUD	SINGLE FAMILY	0334027	SFD	O									0									0
101100009		2870 MARILYN DR	SINGLE FAMILY	0334251	SFD	O									0									0
083141026		2966 BOEING RD	SINGLE FAMILY	0335077	SFD	O									0									0
123580025		5312 DA VINCI DR	SINGLE FAMILY	0335377	SFD	O									0									0
121270025		3188 STONEHURST DR	SINGLE FAMILY	0335981	SFD	O									0									0
120650003		2545 VIA FIORI	SINGLE FAMILY	0336104	SFD	O									0									0
097030066		4351 CANYON VALLEY RD	SINGLE FAMILY	0336694	SFD	O									0									0
123660005		5199 DA VINCI DR	SINGLE FAMILY	0336838	SFD	O									0									0
046520010		2415 APACHE PASS	SINGLE FAMILY	0337013	SFD	O									0									0
115440031		2338 BRANNAN WAY LOT 86	MASTER PLAN SFD	0337187	SFD	O									0									0
115440042		2345 BRANNAN WAY LOT 97	MASTER PLAN SFD	0337188	SFD	O									0									0
115460053		3058 SHERMAN WAY LOT 73	MASTER PLAN SFD	0337305	SFD	O									0									0
115460054		3064 SHERMAN WAY LOT 74	MASTER PLAN SFD	0337312	SFD	O									0									0
115460055		3063 SHERMAN WAY LOT 75	MASTER PLAN SFD	0337313	SFD	O									0									0
115460056		3053 SHERMAN WAY LOT 76	MASTER PLAN SFD	0337314	SFD	O									0									0
078290008		4140 BLACKHAWK LN LOT 8	SINGLE FAMILY	0337342	SFD	O									0									0
071231013		3545 OVERTON RD	SINGLE FAMILY	0337359	SFD	O									0									0
087190029		7361 SETTLERS TRL	SINGLE FAMILY	0337622	SFD	O									0									0
072431017		2335 DEER RAVINE TRL	SINGLE FAMILY	0337809	SFD	O									0									0
124150026		5000 CORONADO DR	SINGLE FAMILY	0337856	SFD	O									0									0
123760015		5001 GREYSON CREEK DR	SINGLE FAMILY	0337893	SFD	O									0									0
117790032		4492 PALENCIA PL LOT 341	MASTER PLAN SFD	0337978	SFD	O									0									0
117790033		4486 PALENCIA PL LOT 342	MASTER PLAN SFD	0337981	SFD	O									0									0
117790034		4470 PALENCIA PL LOT 343	MASTER PLAN SFD	0337982	SFD	O									0									0



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
117790035	4064	CORRALITAS LN LOT 344	MASTER PLAN SFD	0337983	SFD	O									0									0
117790036	4072	CORRALITAS LN LOT 345	MASTER PLAN SFD	0337984	SFD	O									0									0
119400003	2944	TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0338003	SFD	O									0									0
119400004	2964	TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0338006	SFD	O									0									0
119400045	7017	BENEVENTO DRIVE LOT 86	MASTER PLAN SFD	0338008	SFD	O									0									0
119400044	7005	BENEVENTO DR LOT 87	MASTER PLAN SFD	0338009	SFD	O									0									0
119400032	7010	BENEVENTO DR LOT 99	MASTER PLAN SFD	0338010	SFD	O									0									0
119400031	7020	BENEVENTO DR LOT 100	MASTER PLAN SFD	0338011	SFD	O									0									0
119400043	6997	BENEVENTO DR LOT 88	MASTER PLAN SFD	0338012	SFD	O									0									0
119400042	6985	BENEVENTO DR LOT 89	MASTER PLAN SFD	0338013	SFD	O									0									0
119400034	6986	BENEVENTO DR LOT 97	MASTER PLAN SFD	0338014	SFD	O									0									0
119400033	7000	BENEVENTO DR LOT 98	MASTER PLAN SFD	0338015	SFD	O									0									0
117770027	6939	LOMA BONITA LN LOT 407	MASTER PLAN SFD	0338019	SFD	O									0									0
117770028	6925	LOMA BONITA LN LOT 408	MASTER PLAN SFD	0338021	SFD	O									0									0
117770029	6917	LOMA BONITA LN LOT 409	MASTER PLAN SFD	0338022	SFD	O									0									0
117770030	6903	LOMA BONITA LN LOT 410	MASTER PLAN SFD	0338023	SFD	O									0									0
123730011	4135	MC KAY PL LOT 11	MASTER PLAN SFD	0338087	SFD	O									0									0
123730012	4149	MC KAY PL LOT 12	MASTER PLAN SFD	0338092	SFD	O									0									0
123730010	4123	MC KAY PL LOT 10	MASTER PLAN SFD	0338158	SFD	O									0									0
115460051	3044	SHERMAN WAY LOT 71	MASTER PLAN SFD	0338198	SFD	O									0									0
115460052	3050	SHERMAN WAY LOT 72	MASTER PLAN SFD	0338200	SFD	O									0									0
115460057	3045	SHERMAN WAY LOT 77	MASTER PLAN SFD	0338201	SFD	O									0									0
115460058	3039	SHERMAN WAY LOT 78	MASTER PLAN SFD	0338202	SFD	O									0									0
081065003	1893	ELKS CLUB DR	SINGLE FAMILY	0338358	SFD	O									0									0
123640002	6062	WESTERN SIERRA WAY	SINGLE FAMILY	0338377	SFD	O									0									0
033673003	1635	SEMAT ST	SINGLE FAMILY	0338464	SFD	O									0									0
080144010	1019	TURNBACK TRL	SINGLE FAMILY	0338476	SFD	O									0									0
080113025	1626	FAIR MEADOW TRL	SINGLE FAMILY	0338480	SFD	O									0									0
123730025	5008	WAGNER OAK WAY LOT 25	MASTER PLAN SFD	0338490	SFD	O									0									0
041871013	5507	PINE RIDGE DR	SINGLE FAMILY	0338516	SFD	O									0									0
117790066	4031	CORRALITAS LN LOT 470	MASTER PLAN SFD	0338539	SFD	O									0									0
117790067	4019	CORRALITAS LN LOT 471	MASTER PLAN SFD	0338549	SFD	O									0									0
117790068	4015	CORRALITAS LN LOT 472	MASTER PLAN SFD	0338550	SFD	O									0									0
117790069	4003	CORRALITAS LN LOT 473	MASTER PLAN SFD	0338551	SFD	O									0									0
117732014	2995	CALYPSO CIR LOT 309	MASTER PLAN SFD	0338566	SFD	O									0									0
092132006	5883	STOPE WAY	SINGLE FAMILY	0338568	SFD	O									0									0
117731003	2984	CALYPSO CIR LOT 173	MASTER PLAN SFD	0338569	SFD	O									0									0
117732012	2985	CALYPSO CIR LOT 307	MASTER PLAN SFD	0338570	SFD	O									0									0
034682003	1534	CREE ST	SINGLE FAMILY	0338574	SFD	O									0									0
033864010	1935	HUNKPAPA ST	SINGLE FAMILY	0338597	SFD	O									0									0
033837001	626	KORU ST	SINGLE FAMILY	0338682	SFD	O									0									0
123730008	4101	MC KAY PL LOT 8	MASTER PLAN SFD	0338721	SFD	O									0									0
123730026	4090	MC KAY PL LOT 26	MASTER PLAN SFD	0338722	SFD	O									0									0
123730007	4091	MC KAY PL LOT 7	MASTER PLAN SFD	0338828	SFD	O									0									0
009445008	3884	OPAL TRAIL	SINGLE FAMILY	0338862	SFD	O									0									0
034692010	1552	MIZTEC ST	SINGLE FAMILY	0338981	SFD	O									0									0
115062001	2715	CLARKSVILLE ROAD	SINGLE FAMILY	0339006	SFD	O									0									0
126231014	2042	EAST GREEN SPRINGS RD	SINGLE FAMILY	0339056	SFD	O									0									0
123730006	4081	MC KAY PL LOT 6	MASTER PLAN SFD	0339091	SFD	O									0									0
123240012	3950	ERRANTE DR	SINGLE FAMILY	0339094	SFD	O									0									0
117731016	4993	DEL MAR DR LOT 186	MASTER PLAN SFD	0339101	SFD	O									0									0
117731017	4995	DEL MAR DR LOT 187	MASTER PLAN SFD	0339102	SFD	O									0									0
117741001	4996	DEL MAR DR LOT 188	MASTER PLAN SFD	0339103	SFD	O									0									0
117741002	4990	DEL MAR DR LOT 189	MASTER PLAN SFD	0339104	SFD	O									0									0
123730009	4111	MC KAY PL LOT 9	MASTER PLAN SFD	0339178	SFD	O									0									0
117732002	2941	CALYPSO CIR LOT 297	MASTER PLAN SFD	0339179	SFD	O									0									0
117732003	2947	CALYPSO CIR LOT 298	MASTER PLAN SFD	0339180	SFD	O									0									0
117732008	2967	CALYPSO CIR LOT 303	MASTER PLAN SFD	0339181	SFD	O									0									0
081151009	1352	PINE VALLEY RD	SINGLE FAMILY	0339251	SFD	O									0									0
105140049	1135	SHORELINE DR	SINGLE FAMILY	0339299	SFD	O									0									0



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
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Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
034522006		1946 NEZ PERCE DR	SINGLE FAMILY	0339371	SFD	O									0									0
033461007		1371 CLIFF RD	REPLACEMENT SINGLE FAMILY	0339418	SFD	O									0									0
123730027		6120 TANNER WAY LOT 27	MASTER PLAN SFD	0339440	SFD	O									0									0
119410002		981 GREELEY CT LOT 2	MASTER PLAN SFD	0339469	SFD	O									0									0
119410003		971 GREELEY CT LOT 3	MASTER PLAN SFD	0339477	SFD	O									0									0
119410004		965 GREELEY CT LOT 4	MASTER PLAN SFD	0339478	SFD	O									0									0
033581017		1171 COUNTRY CLUB DR	SINGLE FAMILY	0339488	SFD	O									0									0
033461006		1381 CLIFF RD	SINGLE FAMILY	0339514	SFD	O									0									0
070072089		3487 Bridget Brae Road	SINGLE FAMILY	0339566	SFD	O									0									0
102200041		3425 DEER VALLEY CT	SINGLE FAMILY	0339644	SFD	O									0									0
035211028		847 CIRUGU ST	SINGLE FAMILY	0339692	SFD	O									0									0
119410041		242 CLEMENS CT LOT 41	MASTER PLAN SFD	0339707	SFD	O									0									0
119410042		232 CLEMENS CT LOT 42	MASTER PLAN SFD	0339714	SFD	O									0									0
119410043		224 CLEMENS CT LOT 43	MASTER PLAN SFD	0339715	SFD	O									0									0
109350028		3252 NATIVE LN	SINGLE FAMILY	0339728	SFD	O									0									0
115460049		3030 SHERMAN WAY LOT 69	MASTER PLAN SFD	0339733	SFD	O									0									0
115460050		3036 SHERMAN WAY LOT 70	MASTER PLAN SFD	0339736	SFD	O									0									0
115460059		3033 SHERMAN WAY LOT 79	MASTER PLAN SFD	0339737	SFD	O									0									0
115460060		3025 SHERMAN WAY LOT 80	MASTER PLAN SFD	0339738	SFD	O									0									0
119400041		6977 BENEVENTO DR LOT 90	MASTER PLAN SFD	0339742	SFD	O									0									0
119400040		6965 BENEVENTO DR LOT 91	MASTER PLAN SFD	0339743	SFD	O									0									0
119400036		6970 BENEVENTO DR LOT 95	MASTER PLAN SFD	0339744	SFD	O									0									0
119400035		6976 BENEVENTO DR LOT 96	MASTER PLAN SFD	0339745	SFD	O									0									0
117731012		4975 DEL MAR DR LOT 182	MASTER PLAN SFD	0339781	SFD	O									0									0
117731013		4977 DEL MAR DR LOT 183	MASTER PLAN SFD	0339783	SFD	O									0									0
117731014		4985 DEL MAR DR LOT 184	MASTER PLAN SFD	0339784	SFD	O									0									0
117731015		4987 DEL MAR DR LOT 185	MASTER PLAN SFD	0339785	SFD	O									0									0
117744001		3079 MADRID DR LOT 253	MASTER PLAN SFD	0339822	SFD	O									0									0
117744002		3085 MADRID DR LOT 254	MASTER PLAN SFD	0339823	SFD	O									0									0
117744003		3087 MADRID DR LOT 255	MASTER PLAN SFD	0339824	SFD	O									0									0
117744004		3093 MADRID DR LOT 256	MASTER PLAN SFD	0339825	SFD	O									0									0
117744005		3095 MADRID DR LOT 257	MASTER PLAN SFD	0339826	SFD	O									0									0
123730028		6104 TANNER WAY LOT 28	MASTER PLAN SFD	0339828	SFD	O									0									0
115460047		3016 SHERMAN WAY LOT 67	MASTER PLAN SFD	0339862	SFD	O									0									0
115460048		3022 SHERMAN WAY LOT 68	MASTER PLAN SFD	0339867	SFD	O									0									0
115460061		3019 SHERMAN WAY LOT 81	MASTER PLAN SFD	0339868	SFD	O									0									0
115460062		3013 SHERMAN WAY LOT 82	MASTER PLAN SFD	0339869	SFD	O									0									0
119400039		6957 BENEVENTO DR LOT 92	MASTER PLAN SFD	0339879	SFD	O									0									0
119400038		6945 BENEVENTO DR LOT 93	MASTER PLAN SFD	0339882	SFD	O									0									0
119400037		6937 BENEVENTO DR LOT 94	MASTER PLAN SFD	0339883	SFD	O									0									0
082122010		2868 KNOLLWOOD DR	SINGLE FAMILY	0339936	SFD	O									0									0
123730005		4065 MC KAY PL LOT #5	MASTER PLAN SFD	0340166	SFD	O									0									0
033434014		1774 DELAWARE ST	SINGLE FAMILY	0340279	SFD	O									0									0
014301007		7152 PLACER ST	SINGLE FAMILY	0340348	SFD	O									0									0
034203009		1656 ARROWHEAD AVE	SINGLE FAMILY	0340430	SFD	O									0									0
088420007		5221 TERRA VIEW LOOP	SINGLE FAMILY	0340433	SFD	O									0									0
117744006		3098 MADRID DR LOT 258	MASTER PLAN SFD	0340434	SFD	O									0									0
117790070		3102 MADRID DR LOT 474	MASTER PLAN SFD	0340442	SFD	O									0									0
117790071		3110 MADRID DR LOT 475	MASTER PLAN SFD	0340443	SFD	O									0									0
117790078		3099 MADRID DR LOT 482	MASTER PLAN SFD	0340444	SFD	O									0									0
117790079		3105 MADRID DR LOT 483	MASTER PLAN SFD	0340445	SFD	O									0									0
119410032		247 CLEMENS CT LOT 32	MASTER PLAN SFD	0340575	SFD	O									0									0
119410033		255 CLEMENS CT	MASTER PLAN SFD	0340576	SFD	O									0									0
119410039		260 CLEMENS CT LOT 39	MASTER PLAN SFD	0340577	SFD	O									0									0
119410040		250 CLEMENS CT LOT 40	MASTER PLAN SFD	0340578	SFD	O									0									0
034331010		1050 CHEYENNE DR	SINGLE FAMILY	0340738	SFD	O									0									0
087121005		5800 CORTVIEW WAY	SINGLE FAMILY	0340810	SFD	O									0									0
319220042		4667 MAGGIE LANE	SINGLE FAMILY	0340817	SFD	O									0									0
123240047		606 CHERT CT	SINGLE FAMILY	0340856	SFD	O									0									0
115470032		3336 FOXMORE LN LOT 34	MASTER PLAN SFD	0340887	SFD	O									0									0

Current APN	Affordability by Household Incomes - Certificates of Occupancy								12	13	14	15	16	17	18	19	Demolished/Destroyed Units			Density Bonus				25							
	10				11												How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*		Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued																							
Data Entry Below	0	0	0	0	0	66	511	577	0	0							29	0													
034522006							1	5/20/2022	1		N																				
033461007							1	3/23/2022	1		N																				
123730027							1	2/23/2022	1		N																				
119410002							1	1/14/2022	1		N																				
119410003							1	1/14/2022	1		N																				
119410004							1	1/14/2022	1		N																				
033581017							1	12/5/2022	1		N																				
033461006							1	1/25/2022	1		N																				
070072089							1	8/4/2022	1		N																				
102200041							1	8/31/2022	1		N																				
035211028							1	10/5/2022	1		N																				
119410041							1	2/2/2022	1		N																				
119410042							1	1/26/2022	1		N																				
119410043							1	1/21/2022	1		N																				
109350028							1	5/6/2022	1		N																				
115460049							1	6/23/2022	1		N																				
115460050							1	5/25/2022	1		N																				
115460059							1	8/19/2022	1		N																				
115460060							1	7/1/2022	1		N																				
119400041							1	6/8/2022	1		N																				
119400040							1	7/14/2022	1		N																				
119400036							1	5/23/2022	1		N																				
119400035							1	5/12/2022	1		N																				
117731012							1	2/25/2022	1		N																				
117731013							1	2/25/2022	1		N																				
117731014							1	2/22/2022	1		N																				
117731015							1	2/22/2022	1		N																				
117744001							1	2/24/2022	1		N																				
117744002							1	2/24/2022	1		N																				
117744003							1	3/14/2022	1		N																				
117744004							1	3/22/2022	1		N																				
117744005							1	3/25/2022	1		N																				
123730028							1	2/22/2022	1		N																				
115460047							1	7/14/2022	1		N																				
115460048							1	6/24/2022	1		N																				
115460061							1	7/26/2022	1		N																				
115460062							1	8/1/2022	1		N																				
119400039							1	6/15/2022	1		N																				
119400038							1	6/29/2022	1		N																				
119400037							1	7/14/2022	1		N																				
082122010							1	5/24/2022	1		N																				
123730005							1	3/18/2022	1		N																				
033434014							1	9/6/2022	1		N																				
014301007							1	7/13/2022	1		N																				
034203009							1	6/21/2022	1		N																				
088420007							1	4/6/2022	1		N																				
117744006							1	4/1/2022	1		N																				
117790070							1	4/14/2022	1		N																				
117790071							1	4/19/2022	1		N																				
117790078							1	4/1/2022	1		N																				
117790079							1	4/11/2022	1		N																				
119410032							1	3/2/2022	1		N																				
119410033							1	3/7/2022	1		N																				
119410039							1	2/18/2022	1		N																				
119410040							1	2/11/2022	1		N																				
034331010							1	7/19/2022	1		N																				
087121005							1	5/5/2022	1		N																				
319220042							1	6/15/2022	1		N																				
123240047							1	9/9/2022	1		N																				
115470032							1	2/17/2022	1		N																				



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7					8	9		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
115470033		3328 FOXMORE LN LOT 35	MASTER PLAN SFD	0340888	SFD	O									0									0
072322014		3199 OTTER PL	SINGLE FAMILY	0340944	SFD	O									0									0
060200057		6130 VEERCAMP WAY	SINGLE FAMILY	0341022	SFD	O									0									0
117741003		4988 DEL MAR DR LOT 190	MASTER PLAN SFD	0341046	SFD	O									0									0
117741004		4982 DEL MAR DR LOT #191	MASTER PLAN SFD	0341047	SFD	O									0									0
117741005		4980 DEL MAR DR LOT 192	MASTER PLAN SFD	0341048	SFD	O									0									0
117741006		4972 DEL MAR DR LOT 193	MASTER PLAN SFD	0341049	SFD	O									0									0
119400001		2904 TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0341051	SFD	O									0									0
119400002		2924 TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0341053	SFD	O									0									0
081043012		1370 SKYLINE DR	SINGLE FAMILY	0341063	SFD	O									0									0
115460029		201 SHERMAN CT LOT 49	MASTER PLAN SFD	0341098	SFD	O									0									0
115460044		206 SHERMAN CT LOT 64	MASTER PLAN SFD	0341102	SFD	O									0									0
115460045		3002 SHERMAN WAY LOT 65	MASTER PLAN SFD	0341103	SFD	O									0									0
115460046		3010 SHERMAN WAY LOT 66	MASTER PLAN SFD	0341104	SFD	O									0									0
119410034		265 CLEMENS CT LOT 34	MASTER PLAN SFD	0341277	SFD	O									0									0
119410035		271 CLEMENS CT LOT 35	MASTER PLAN SFD	0341281	SFD	O									0									0
119410036		277 CLEMENS CT LOT 36	MASTER PLAN SFD	0341282	SFD	O									0									0
119410037		280 CLEMENS CT LOT 37	MASTER PLAN SFD	0341283	SFD	O									0									0
119410038		268 CLEMENS CT LOT 38	MASTER PLAN SFD	0341284	SFD	O									0									0
033333002		1248 ECHO VIEW DR	SINGLE FAMILY	0341429	SFD	O									0									0
115470042		5086 PRYOR DR LOT 44	MASTER PLAN SFD	0341455	SFD	O									0									0
115470043		5078 PRYOR DR LOT 45	MASTER PLAN SFD	0341459	SFD	O									0									0
115470044		200 PRYOR CT LOT 46	MASTER PLAN SFD	0341463	SFD	O									0									0
115470026		3390 FOXMORE LN LOT 26	MASTER PLAN SFD	0341464	SFD	O									0									0
115470027		3380 FOXMORE LN LOT 27	MASTER PLAN SFD	0341470	SFD	O									0									0
115470028		3364 FOXMORE LN LOT 28	MASTER PLAN SFD	0341471	SFD	O									0									0
115460030		193 SHERMAN CT LOT 50	MASTER PLAN SFD	0341489	SFD	O									0									0
115460031		187 SHERMAN CT LOT 51	MASTER PLAN SFD	0341491	SFD	O									0									0
115460042		190 SHERMAN CT LOT 62	MASTER PLAN SFD	0341492	SFD	O									0									0
115460043		198 SHERMAN CT LOT 63	MASTER PLAN SFD	0341493	SFD	O									0									0
119400059		8185 BENEVENTO DRIVE LOT 58	MASTER PLAN SFD	0341499	SFD	O									0									0
119400060		8177 BENEVENTO LOT 59	MASTER PLAN SFD	0341524	SFD	O									0									0
119400061		8165 BENEVENTO DRIVE LOT 60	MASTER PLAN SFD	0341525	SFD	O									0									0
119410044		3035 SALT WASH WAY LOT 44	MASTER PLAN SFD	0341543	SFD	O									0									0
119410045		3025 SALT WASH WAY LOT 45	MASTER PLAN SFD	0341546	SFD	O									0									0
119410046		3015 SALT WASH WAY LOT 46	MASTER PLAN SFD	0341547	SFD	O									0									0
119410054		677 LINCOLN CT LOT 54	MASTER PLAN SFD	0341548	SFD	O									0									0
123340010		7517 SANGIOVESE DR	SINGLE FAMILY	0341602	SFD	O									0									0
117790072		3120 MADRID DR LOT 476	MASTER PLAN SFD	0341669	SFD	O									0									0
080155022		3087 JACARILLO TRL	SINGLE FAMILY	0341672	SFD	O									0									0
117790073		3128 MADRID DR LOT 477	MASTER PLAN SFD	0341674	SFD	O									0									0
117790080		3113 MADRID DR LOT 484	MASTER PLAN SFD	0341675	SFD	O									0									0
117790081		3125 MADRID DR LOT 485	MASTER PLAN SFD	0341676	SFD	O									0									0
117731008		4957 DEL MAR DR LOT 178	MASTER PLAN SFD	0341678	SFD	O									0									0
117741007		4970 DEL MAR DR LOT 194	MASTER PLAN SFD	0341679	SFD	O									0									0
117741008		4964 DEL MAR DR LOT 195	MASTER PLAN SFD	0341680	SFD	O									0									0
117741009		4962 DEL MAR DR LOT 196	MASTER PLAN SFD	0341681	SFD	O									0									0
117741010		4954 DEL MAR DR LOT 197	MASTER PLAN SFD	0341682	SFD	O									0									0
117741011		4952 DEL MAR DR LOT 198	MASTER PLAN SFD	0341683	SFD	O									0									0
073372008		3420 SWEETWATER TRL	SINGLE FAMILY	0341865	SFD	O									0									0
119410047		628 LINCOLN CT LOT 47	MASTER PLAN SFD	0341885	SFD	O									0									0
119410050		637 LINCOLN CT LOT 50	MASTER PLAN SFD	0341888	SFD	O									0									0
119410048		620 LINCOLN CT LOT 48	MASTER PLAN SFD	0341889	SFD	O									0									0
119410049		627 LINCOLN CT LOT 49	MASTER PLAN SFD	0341890	SFD	O									0									0
119410051		647 LINCOLN CT LOT 51	MASTER PLAN SFD	0341891	SFD	O									0									0
119410052		657 LINCOLN CT LOT 52	MASTER PLAN SFD	0341892	SFD	O									0									0
119410053		667 LINCOLN CT LOT 53	MASTER PLAN SFD	0341893	SFD	O									0									0
120760001		1371 SENECA CIR LOT 1	MASTER PLAN SFD	0341917	SFD	O									0									0
120760002		1379 SENECA CIR LOT 2	MASTER PLAN SFD	0341921	SFD	O									0									0
120760003		1387 SENECA CIR LOT 3	MASTER PLAN SFD	0341922	SFD	O									0									0

Current APN	Affordability by Household Incomes - Certificates of Occupancy							12	13	14	15	16	17	18	19	Demolished/Destroyed Units			Density Bonus				25					
	10															11		20		21		22		23		24		
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income									Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)		For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29		0										
115470033							1	2/22/2022	1		N																	
072322014							1	7/13/2022	1		N																	
060200057							1	7/26/2022	1		N																	
117741003							1	2/18/2022	1		N																	
117741004							1	3/25/2022	1		N																	
117741005							1	3/9/2022	1		N																	
117741006							1	3/11/2022	1		N																	
119400001							1	7/21/2022	1		N																	
119400002							1	7/12/2022	1		N																	
081043012							1	9/29/2022	1		N																	
115460029							1	8/31/2022	1		N																	
115460044							1	8/26/2022	1		N																	
115460045							1	8/8/2022	1		N																	
115460046							1	8/3/2022	1		N																	
119410034							1	4/27/2022	1		N																	
119410035							1	4/20/2022	1		N																	
119410036							1	4/13/2022	1		N																	
119410037							1	5/4/2022	1		N																	
119410038							1	3/29/2022	1		N																	
033333002							1	11/10/2022	1		N																	
115470042							1	4/7/2022	1		N																	
115470043							1	3/31/2022	1		N																	
115470044							1	3/23/2022	1		N																	
115470026							1	5/5/2022	1		N																	
115470027							1	4/26/2022	1		N																	
115470028							1	5/5/2022	1		N																	
115460030							1	9/21/2022	1		N																	
115460031							1	9/28/2022	1		N																	
115460042							1	9/14/2022	1		N																	
115460043							1	9/7/2022	1		N																	
119400059							1	7/20/2022	1		N																	
119400060							1	7/29/2022	1		N																	
119400061							1	8/9/2022	1		N																	
119410044							1	5/5/2022	1		N																	
119410045							1	5/10/2022	1		N																	
119410046							1	5/24/2022	1		N																	
119410054							1	5/4/2022	1		N																	
123340010							1	9/6/2022	1		N																	
117790072							1	5/6/2022	1		N																	
080155022							1	8/31/2022	1		N																	
117790073							1	5/16/2022	1		N																	
117790080							1	5/11/2022	1		N																	
117790081							1	5/2/2022	1		N																	
117731008							1	4/18/2022	1		N																	
117741007							1	3/23/2022	1		N																	
117741008							1	3/31/2022	1		N																	
117741009							1	4/18/2022	1		N																	
117741010							1	4/18/2022	1		N																	
117741011							1	4/13/2022	1		N																	
073372008							1	10/14/2022	1		N																	
119410047							1	9/23/2022	1		N																	
119410050							1	6/22/2022	1		N																	
119410048							1	9/23/2022	1		N																	
119410049							1	6/22/2022	1		N																	
119410051							1	6/9/2022	1		N																	
119410052							1	5/24/2022	1		N																	
119410053							1	5/31/2022	1		N																	
120760001							1	3/28/2022	1		N																	
120760002							1	4/7/2022	1		N																	
120760003							1	4/7/2022	1		N																	

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
120760004		1395 SENECA CIR LOT 4	MASTER PLAN SFD	0341923	SFD	O									0									0
120760005		1403 SENECA CIR LOT 5	MASTER PLAN SFD	0341924	SFD	O									0									0
120760006		1411 SENECA CIR LOT 6	MASTER PLAN SFD	0341925	SFD	O									0									0
120760007		1419 SENECA CIR LOT 7	MASTER PLAN SFD	0341926	SFD	O									0									0
120760008		1427 SENECA CIR LOT 8	MASTER PLAN SFD	0341927	SFD	O									0									0
120760009		1435 SENECA CIR LOT 9	MASTER PLAN SFD	0341928	SFD	O									0									0
120760010		1443 SENECA CIR LOT 10	MASTER PLAN SFD	0341929	SFD	O									0									0
120760011		1451 SENECA CIR LOT 11	MASTER PLAN SFD	0341930	SFD	O									0									0
120760012		1459 SENECA CIR LOT 12	MASTER PLAN SFD	0341931	SFD	O									0									0
120760013		1467 SENECA CIR LOT 13	MASTER PLAN SFD	0341932	SFD	O									0									0
120760014		1475 SENECA CIR LOT 14	MASTER PLAN SFD	0341933	SFD	O									0									0
120760015		1483 SENECA CIR LOT 15	MASTER PLAN SFD	0341934	SFD	O									0									0
120760053		1480 SENECA CIR LOT 53	MASTER PLAN SFD	0341935	SFD	O									0									0
120760054		1472 SENECA CIR LOT 54	MASTER PLAN SFD	0341936	SFD	O									0									0
120760055		1466 SENECA CIR LOT 55	MASTER PLAN SFD	0341937	SFD	O									0									0
120760056		1458 SENECA CIR	MASTER PLAN SFD	0341938	SFD	O									0									0
120760057		1450 SENECA CIR LOT 57	MASTER PLAN SFD	0341939	SFD	O									0									0
120760058		1440 SENECA CIR LOT 58	MASTER PLAN SFD	0341940	SFD	O									0									0
120760059		1430 SENECA CIR LOT 59	MASTER PLAN SFD	0341941	SFD	O									0									0
120760060		1422 SENECA CIR LOT 60	MASTER PLAN SFD	0341942	SFD	O									0									0
034266013		2013 PIUTE ST	SINGLE FAMILY	0341999	SFD	O									0									0
009040038		7451 SPRING VALLEY RD	SINGLE FAMILY	0342038	SFD	O									0									0
092510016		3333 GOLD COUNTRY DR	SINGLE FAMILY	0342087	SFD	O									0									0
070520006		8062 BRIDGER LN	SINGLE FAMILY	0342139	SFD	O									0									0
120780013		6919 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342144	SFD	O									0									0
120780014		6927 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342145	SFD	O									0									0
120780015		6935 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342146	SFD	O									0									0
120780016		6943 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342147	SFD	O									0									0
120780017		6951 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342148	SFD	O									0									0
120780018		6959 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342149	SFD	O									0									0
120780019		6967 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342150	SFD	O									0									0
120780020		6975 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342151	SFD	O									0									0
120780021		6983 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342152	SFD	O									0									0
120780022		6991 SARATOGA ESTATES DR	MASTER PLAN SFD	0342153	SFD	O									0									0
120780023		6999 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342154	SFD	O									0									0
120780024		6998 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342155	SFD	O									0									0
120780025		6990 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342156	SFD	O									0									0
120780026		6982 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342157	SFD	O									0									0
120780027		6974 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342158	SFD	O									0									0
120780028		6968 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342159	SFD	O									0									0
120780029		6954 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342160	SFD	O									0									0
120780030		6946 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342161	SFD	O									0									0
120780031		6938 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342162	SFD	O									0									0
120780032		6930 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342163	SFD	O									0									0
120780033		6922 SARATOGA ESTATES DR	LO MASTER PLAN SFD	0342164	SFD	O									0									0
116810004		416 OESTE CT	SINGLE FAMILY	0342289	SFD	O									0									0
123770057		7053 TALMAGE CT LOT 57	MASTER PLAN SFD	0342457	SFD	O									0									0
123770058		7061 TALMAGE CT LOT 58	MASTER PLAN SFD	0342463	SFD	O									0									0
123770059		7060 TALMAGE CT LOT 59	MASTER PLAN SFD	0342464	SFD	O									0									0
123770060		7050 TALMAGE CT LOT 60	MASTER PLAN SFD	0342465	SFD	O									0									0
123770061		7040 TALMAGE CT LOT 61	MASTER PLAN SFD	0342466	SFD	O									0									0
080162018		1142 LONE INDIAN TRL	SINGLE FAMILY	0342801	SFD	O									0									0
115470015		5011 PRYOR DR LOT 15	MASTER PLAN SFD	0342859	SFD	O									0									0
115470016		5021 PRYOR DR	MASTER PLAN SFD	0342860	SFD	O									0									0
115470017		5027 PRYOR DR LOT 17	MASTER PLAN SFD	0342861	SFD	O									0									0
115470018		5035 PRYOR DR	MASTER PLAN SFD	0342862	SFD	O									0									0
123750023		6305 WESTERN SIERRA WAY	SINGLE FAMILY	0342887	SFD	O									0									0
115460032		179 SHERMAN CT LOT 52	MASTER PLAN SFD	0342920	SFD	O									0									0
115460033		171 SHERMAN CT LOT 53	MASTER PLAN SFD	0342924	SFD	O									0									0
115460040		168 SHERMAN CT LOT 60	MASTER PLAN SFD	0342925	SFD	O									0									0



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
115460041		176 SHERMAN CT LOT 61	MASTER PLAN SFD	0342926	SFD	O									0									0
117790074		3146 MADRID DR LOT 478	MASTER PLAN SFD	0342941	SFD	O									0									0
117790075		3148 MADRID DR LOT 479	MASTER PLAN SFD	0342943	SFD	O									0									0
117790082		3131 MADRID DR LOT 486	MASTER PLAN SFD	0342944	SFD	O									0									0
117790083		3143 MADRID DR LOT 487	MASTER PLAN SFD	0342945	SFD	O									0									0
119400054		1000 TRAPANI LANE LOT 25	MASTER PLAN SFD	0342957	SFD	O									0									0
119400053		1004 TRAPANI LANE LOT 26	MASTER PLAN SFD	0342962	SFD	O									0									0
119400052		1009 TRAPANI LANE LOT 42	MASTER PLAN SFD	0342963	SFD	O									0									0
119400051		1005 TRAPANI LANE LOT 43	MASTER PLAN SFD	0342964	SFD	O									0									0
119400050		1001 TRAPANI LANE LOT 44	MASTER PLAN SFD	0342965	SFD	O									0									0
117790076		3160 MADRID DR LOT 480	MASTER PLAN SFD	0342977	SFD	O									0									0
117790077		3168 MADRID DR LOT 481	MASTER PLAN SFD	0342979	SFD	O									0									0
117790084		3149 MADRID DR LOT 488	MASTER PLAN SFD	0342980	SFD	O									0									0
319210046		3145 SHINGLE SPRINGS DR	SINGLE FAMILY	0343035	SFD	O									0									0
123290009		3940 GREENVIEW DR	SINGLE FAMILY	0343070	SFD	O									0									0
009260037		5673 EASTWOOD LN	SINGLE FAMILY	0343168	SFD	O									0									0
025757010		2033 HIGH MEADOW TR	SINGLE FAMILY	0343238	SFD	O									0									0
119400009		3024 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343323	SFD	O									0									0
119400010		3034 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343340	SFD	O									0									0
119400011		3044 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343341	SFD	O									0									0
119400012		3054 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343342	SFD	O									0									0
117800024		8302 MARTINIQUE LN LOT 441	MASTER PLAN SFD	0343506	SFD	O									0									0
117800025		8308 MARTINIQUE LN LOT 442	MASTER PLAN SFD	0343530	SFD	O									0									0
117800038		8307 MARTINIQUE LN LOT 455	MASTER PLAN SFD	0343531	SFD	O									0									0
117800039		8301 MARTINIQUE LN LOT 456	MASTER PLAN SFD	0343532	SFD	O									0									0
115470012		5000 PRYOR DR LOT 12	MASTER PLAN SFD	0343829	SFD	O									0									0
115470013		5001 PRYOR DR LOT 13	MASTER PLAN SFD	0343831	SFD	O									0									0
115470014		5005 PRYOR DR LOT 14	MASTER PLAN SFD	0343832	SFD	O									0									0
123760009		5000 GREYSON CREEK DR	SINGLE FAMILY	0343841	SFD	O									0									0
119410018		320 DUMONT CT LOT 18	MASTER PLAN SFD	0343878	SFD	O									0									0
119410029		343 DUMONT CT LOT 29	MASTER PLAN SFD	0343901	SFD	O									0									0
119410030		337 DUMONT CT LOT 30	MASTER PLAN SFD	0343902	SFD	O									0									0
119410031		331 DUMONT CT LOT 31	MASTER PLAN SFD	0343903	SFD	O									0									0
119410020		350 DUMONT CT LOT 20	MASTER PLAN SFD	0344000	SFD	O									0									0
119410026		363 DUMONT CT LOT 26	MASTER PLAN SFD	0344001	SFD	O									0									0
119410027		357 DUMONT CT LOT 27	MASTER PLAN SFD	0344002	SFD	O									0									0
119410028		349 DUMONT CT LOT 28	MASTER PLAN SFD	0344003	SFD	O									0									0
123730004		4047 MC KAY PL LOT 4	MASTER PLAN SFD	0344292	SFD	O									0									0
123770054		7025 TALMAGE CT LOT 54	MASTER PLAN SFD	0344321	SFD	O									0									0
123770055		7033 TALMAGE CT LOT 55	MASTER PLAN SFD	0344329	SFD	O									0									0
123770056		7043 TALMAGE CT LOT 56	MASTER PLAN SFD	0344330	SFD	O									0									0
123770062		7030 TALMAGE CT LOT 62	MASTER PLAN SFD	0344331	SFD	O									0									0
123770063		7020 TALMAGE CT	MASTER PLAN SFD	0344332	SFD	O									0									0
117800026		8312 MARTINIQUE LN LOT 443	MASTER PLAN SFD	0346407	SFD	O									0									0
117800027		8326 MARTINIQUE LN LOT 444	MASTER PLAN SFD	0346414	SFD	O									0									0
117800036		8325 MARTINIQUE LN LOT 453	MASTER PLAN SFD	0346415	SFD	O									0									0
117800037		8311 MARTINIQUE LN LOT 454	MASTER PLAN SFD	0346416	SFD	O									0									0
119410022		376 DUMONT CT LOT 22	MASTER PLAN SFD	0346484	SFD	O									0									0
119410023		384 DUMONT CT LOT 23	MASTER PLAN SFD	0346485	SFD	O									0									0
119410024		375 DUMONT CT LOT 24	MASTER PLAN SFD	0346486	SFD	O									0									0
119410025		369 DUMONT CT LOT 25	MASTER PLAN SFD	0346487	SFD	O									0									0
120810001		815 PEQUOT ST LOT 1	MASTER PLAN SFD	0346740	SFD	O									0									0
120810002		825 PEQUOT ST LOT 2	MASTER PLAN SFD	0346742	SFD	O									0									0
120810003		835 PEQUOT ST LOT 3	MASTER PLAN SFD	0346743	SFD	O									0									0
120810004		845 PEQUOT ST LOT 4	MASTER PLAN SFD	0346744	SFD	O									0									0
120810005		6039 OTTAWA ST LOT 5	MASTER PLAN SFD	0346745	SFD	O									0									0
120810006		6055 OTTAWA ST LOT 6	MASTER PLAN SFD	0346746	SFD	O									0									0
120810007		6065 OTTAWA ST LOT 7	MASTER PLAN SFD	0346747	SFD	O									0									0
120810008		6075 OTTAWA ST LOT 8	MASTER PLAN SFD	0346748	SFD	O									0									0
120810009		6085 OTTAWA ST LOT 9	MASTER PLAN SFD	0346749	SFD	O									0									0



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF D, 2 to 4, 5+, AD U, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609
120810034	6010 OTTAWA ST LOT 56	MASTER PLAN SFD	0346750	SFD	O									0										0
120810033	6020 OTTAWA ST LOT 55	MASTER PLAN SFD	0346751	SFD	O									0										0
120810032	6030 OTTAWA ST LOT 54	MASTER PLAN SFD	0346752	SFD	O									0										0
120810031	6040 OTTAWA ST LOT 53	MASTER PLAN SFD	0346753	SFD	O									0										0
117800028	8334 MARTINIQUE LN LOT 445	MASTER PLAN SFD	0347496	SFD	O									0										0
117800029	8342 MARTINIQUE LN LOT 446	MASTER PLAN SFD	0347504	SFD	O									0										0
117800034	8341 MARTINIQUE LN LOT 451	MASTER PLAN SFD	0347505	SFD	O									0										0
117800035	8333 MARTINIQUE LN LOT 452	MASTER PLAN SFD	0347506	SFD	O									0										0
117800030	8350 MARTINIQUE LN LOT 447	MASTER PLAN SFD	0347862	SFD	O									0										0
117800031	8358 MARTINIQUE LN LOT 448	MASTER PLAN SFD	0347864	SFD	O									0										0
117800032	8357 MARTINIQUE LN LOT 449	MASTER PLAN SFD	0347865	SFD	O									0										0
117800033	8349 MARTINIQUE LN LOT 450	MASTER PLAN SFD	0347866	SFD	O									0										0
125642007	1450 SUTTER CREEK DR	SINGLE FAMILY	0347946	SFD	O									0										0
123770021	1201 SENEGAL WAY LOT 21	MASTER PLAN SFD	0347964	SFD	O									0										0
123770052	7005 TALMAGE CT LOT 52	MASTER PLAN SFD	0347976	SFD	O									0										0
123770053	7015 TALMAGE CT LOT 53	MASTER PLAN SFD	0347977	SFD	O									0										0
123770064	7010 TALMAGE CT LOT 64	MASTER PLAN SFD	0347978	SFD	O									0										0
123770065	7000 TALMAGE CT LOT 65	MASTER PLAN SFD	0347979	SFD	O									0										0
119410005	957 GREELEY CT LOT 5	MASTER PLAN SFD	0348377	SFD	O									0										0
119410006	947 GREELEY CT LOT 6	MASTER PLAN SFD	0348380	SFD	O									0										0
119410007	937 GREELEY CT LOT 7	MASTER PLAN SFD	0348381	SFD	O									0										0
119410013	960 GREELEY CT LOT 13	MASTER PLAN SFD	0348382	SFD	O									0										0
123770017	1229 SENEGAL WAY LOT 17	MASTER PLAN SFD	0348909	SFD	O									0										0
123770018	1223 SENEGAL WAY	MASTER PLAN SFD	0348917	SFD	O									0										0
123770019	1219 SENEGAL WAY	MASTER PLAN SFD	0348918	SFD	O									0										0
123770020	1211 SENEGAL WAY LOT 20	MASTER PLAN SFD	0348919	SFD	O									0										0
123770051	6000 Lyla Park Pl Lot 51	MASTER PLAN SFD	0348920	SFD	O									0										0
120760016	1491 SENECA CIR LOT 16	MASTER PLAN SFD	0348999	SFD	O									0										0
120760017	1499 SENECA CIR LOT 17	MASTER PLAN SFD	0349002	SFD	O									0										0
120760018	1507 SENECA CIR LOT 18	MASTER PLAN SFD	0349003	SFD	O									0										0
120760019	1515 SENECA CIR LOT 19	MASTER PLAN SFD	0349004	SFD	O									0										0
120760020	1523 SENECA CIR LOT 20	MASTER PLAN SFD	0349005	SFD	O									0										0
120760052	1486 SENECA CIR LOT 52	MASTER PLAN SFD	0349006	SFD	O									0										0
120760051	1492 SENECA CIR LOT 51	MASTER PLAN SFD	0349007	SFD	O									0										0
120760050	1508 SENECA CIR LOT 50	MASTER PLAN SFD	0349008	SFD	O									0										0
120760049	1518 SENECA CIR LOT 49	MASTER PLAN SFD	0349009	SFD	O									0										0
120760048	1528 SENECA CIR LOT 48	MASTER PLAN SFD	0349010	SFD	O									0										0
120780006	6865 SARATOGA ESTATES DR LOMASTER PLAN SFD	0349012	SFD	O										0										0
120780005	6855 SARATOGA ESTATES DR LOMASTER PLAN SFD	0349013	SFD	O										0										0
120780004	6845 SARATOGA ESTATES DR LOMASTER PLAN SFD	0349014	SFD	O										0										0
120780003	1054 SENECA CIR LOT 63	MASTER PLAN SFD	0349015	SFD	O									0										0
062460010	3495 MOSSWOOD RD	SINGLE FAMILY	255080	SFD	O									0										0
120660001	2756 VIA FIORI	SINGLE FAMILY	268070	SFD	O									0										0
120150002	3630 PARK DR	Kukharets Parcel Map	P21-0010	SFD	O							4	12/21/2022	4										0
109250012	Lariat Drive between Flying C Road and Strolling Hills Road	Yancey Parcel Map and Rezone	P20-0007	SFD	O							3	4/12/2022	3										0
054381023	4881 NORTH ST	Newman Multi-Family Residence	DR21-0008	2 to 4	O							2	6/10/2022	2										0
105190042	On the south side of Thompson Hill Road	Jomescho Parcel Map	P21-0004	SFD	O							4	8/17/2022	4										0
038091004	7052 SIERRA PINES RD	RESIDENTIAL DEMOLITION	0350425	SFD	O									0								1	1/4/2022	1
089100040	1560 TAI PAN DR	RESIDENTIAL DEMOLITION	0350605	SFD	O									0								1	1/4/2022	1
096060010	4167 HALFMOON DR	RESIDENTIAL DEMOLITION	0351062	MH	O									0							1	1/4/2022	1	
095290025	4500 MYSTIC MINE RD	RESIDENTIAL DEMOLITION	0351233	SFD	O									0								1	1/4/2022	1
327250034	60 OLD DEPOT RD	RESIDENTIAL DEMOLITION	0351367	SFD	O									0								1	1/4/2022	1
016051052	8233 MEEKS BAY AVE	RESIDENTIAL DEMOLITION	0351546	SFD	O									0								1	1/4/2022	1
041950009	5965 EAGLE HILL RD	RESIDENTIAL DEMOLITION	0351923	MH	O									0							1	1/4/2022	1	
016063001	8305 MEEKS BAY AVE	RESIDENTIAL DEMOLITION	0352132	SFD	O									0								1	1/4/2022	1
069171021	4355 GREEN VALLEY RD	RESIDENTIAL DEMOLITION	0353118	SFD	O									0								1	1/4/2022	1
061580023	6904 GOFERBROKE RD	RESIDENTIAL DEMOLITION	0353185	SFD	O									0								1	1/4/2022	1
102140054	4900 LOTUS CT	RESIDENTIAL DEMOLITION	0353465	MH	O									0							1	1/4/2022	1	
090450011	6170 CHINA HILL RD	RESIDENTIAL DEMOLITION	0353942	MH	O									0							1	1/4/2022	1	

Current APN	Affordability by Household Incomes - Certificates of Occupancy							12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25		
	10											11	14			15	16	17	20	21	22	23		24	
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income																		Certificates of Occupancy or other forms of readiness (see instructions) Date Issued
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29	0								
120810034							1	11/8/2022	1		N														
120810033							1	11/9/2022	1		N														
120810032							1	11/23/2022	1		N														
120810031							1	11/30/2022	1		N														
117800028							1	8/22/2022	1		N														
117800029							1	8/12/2022	1		N														
117800034							1	8/8/2022	1		N														
117800035							1	8/29/2022	1		N														
117800030							1	8/26/2022	1		N														
117800031							1	8/30/2022	1		N														
117800032							1	8/30/2022	1		N														
117800033							1	8/22/2022	1		N														
125642007							1	2/8/2022	1		N														
123770021							1	7/25/2022	1		N														
123770052							1	7/11/2022	1		N														
123770053							1	6/29/2022	1		N														
123770064							1	6/14/2022	1		N														
123770065							1	6/24/2022	1		N														
119410005							1	10/18/2022	1		N														
119410006							1	12/2/2022	1		N														
119410007							1	11/16/2022	1		N														
119410013							1	12/16/2022	1		N														
123770017							1	8/16/2022	1		N														
123770018							1	8/11/2022	1		N														
123770019							1	7/27/2022	1		N														
123770020							1	7/25/2022	1		N														
123770051							1	8/22/2022	1		N														
120760016							1	9/26/2022	1		N														
120760017							1	10/3/2022	1		N														
120760018							1	10/14/2022	1		N														
120760019							1	10/13/2022	1		N														
120760020							1	10/25/2022	1		N														
120760052							1	11/1/2022	1		N														
120760051							1	11/3/2022	1		N														
120760050							1	11/14/2022	1		N														
120760049							1	11/17/2022	1		N														
120760048							1	11/10/2022	1		N														
120780006							1	12/21/2022	1		N														
120780005							1	12/21/2022	1		N														
120780004							1	12/15/2022	1		N														
120780003							1	12/21/2022	1		N														
062460010							1	4/26/2022	1		N														
120660001							1	6/16/2022	1		N														
120150002									0	0	N	N													
109250012									0	0	N	N													
054381023									0	0	N	Y													
105190042									0	0	N	N													
038091004									0								1	Demolished	0						
089100040									0								1	Demolished	0						
096060010									0								1		0						
095290025									0								1		0						
327250034									0								1		0						
016051052									0								1		0						
041950009									0								1		0						
016063001									0								1		0						
069171021									0								1		0						
061580023									0								1		0						
102140054									0								1		0						
090450011									0								1		0						



Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
1					2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	0	97	512	609	
110450003		1480 LOMITA WAY	RESIDENTIAL DEMOLITION	0354137	MH	O									0							1	1/4/2022	1	
041582013		7331 CAPPS CROSSING RD	RESIDENTIAL DEMOLITION	0354427	SFD	O									0							1	1/4/2022	1	
041290023		6120 ZOLLARS HOMESTEAD RD	RESIDENTIAL DEMOLITION	0354429	MH	O									0							1	1/4/2022	1	
115064003		1980 DEER VALLEY RD	RESIDENTIAL DEMOLITION	0354754	SFD	O									0							1	1/4/2022	1	
041290023		6120 ZOLLARS HOMESTEAD RD	RESIDENTIAL DEMOLITION	0355264	MH	O									0							1	1/4/2022	1	
325220019		3860 MISSOURI FLAT RD	RESIDENTIAL DEMOLITION	0355441	SFD	O									0							1	1/4/2022	1	
094120027		3240 CHOCTAW LN	RESIDENTIAL DEMOLITION	0355484	MH	O									0							1	1/4/2022	1	
119090065		3721 HOLLOW OAK DR	RESIDENTIAL DEMOLITION	0356072	SFD	O									0							1	1/4/2022	1	
084260030		2274 GRAVEL RD	RESIDENTIAL DEMOLITION	0356927	SFD	O									0							1	1/4/2022	1	
115051011		2120 GREEN VALLEY RD	RESIDENTIAL DEMOLITION	0357231	MH	O									0							1	1/4/2022	1	
046144008		5734 QUAIL WAY	RESIDENTIAL DEMOLITION	0357762	SFD	O									0							1	1/4/2022	1	
069280044		3242 BERTANA CT	RESIDENTIAL DEMOLITION	0357871	SFD	O									0							1	1/4/2022	1	
069290031		2590 SIERRA VISTA RD	RESIDENTIAL DEMOLITION	0358453	SFD	O									0							1	1/4/2022	1	
094210028		2864 OMO RANCH RD	RESIDENTIAL DEMOLITION	0358521	MH	O									0							1	1/4/2022	1	
084260037		9641 ROCK CREEK RD	RESIDENTIAL DEMOLITION	0358841	SFD	O									0							1	1/4/2022	1	
070261032		3613 SOAP PLANT LN	RESIDENTIAL DEMOLITION	0360171	SFD	O									0							1	1/4/2022	1	
091100039		1801 HIDDEN CIR	RESIDENTIAL DEMOLITION	0360251	SFD	O									0							0	1	1/4/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25			
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income						Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness			How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*		Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0								
110450003								0									1	0									
041582013								0									1	0									
041290023								0									1	0									
115064003								0									1	0									
041290023								0									1	0									
325220019								0									1	0									
094120027								0									1	0									
119090065								0									1	0									
084260030								0									1	0									
115051011								0									1	0									
046144008								0									1	0									
069280044								0									1	0									
069290031								0									1	0									
094210028								0									1	0									
084260037								0									1	0									
070261032								0									1	0									
091100039								0									1	0									

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.  
Please contact HCD if your data is different than the material supplied here

Table B Regional Housing Needs Allocation Progress Permitted Units Issued by Affordability														
		1	Projection Period - 06/30/2021- 05/14/2021	2									3	4
Income Level		RHNA Allocation by Income Level		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	1,441	-	-	-	-	-	-	-	-	-	-	-	1,441
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	868	-	-	-	-	-	-	-	-	-	-	-	868
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	903	-	-	-	-	-	-	-	-	-	-	147	756
Above Moderate	Non-Deed Restricted	2,141	-	394	512	-	-	-	-	-	-	-	906	1,235
Total RHNA		5,353												
Total Units			-	444	609	-	-	-	-	-	-	-	1,053	4,300
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5		2021	2022	2023	2024	2025	2026	2027	2028	2029	6 Total Units to Date	7 Total Units Remaining
Extremely low-Income Need														
Extremely Low-Income Units*		721	-	-	-	-	-	-	-	-	-	-	-	721

\*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at [apr@hcd.ca.gov](mailto:apr@hcd.ca.gov).

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

<b>Jurisdiction</b>	El Dorado County - Unincorporated		
<b>Reporting Year</b>	2022	(Jan. 1 - Dec. 31)	
<b>Table D</b>			
<b>Program Implementation Status pursuant to GC Section 65583</b>			
<b>Housing Programs Progress Report</b>			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
Measure HO-1	As part of each Specific Plan or other community plan update that requires a General Plan land use designation amendment, the County will annually review and revise land use patterns, existing densities, the location of job centers, and the availability of services to identify additional areas within the plan or project area that may be suitable for higher-density residential development to ensure that a sufficient supply of residentially designated land is available to achieve the County's housing objectives. [Policies HO-1.1 and HO-1.2]	Annually review and revise, and ongoing, as projects come forward	Completed and Ongoing.
Measure HO-2	Annually review available and adequate sites suitable for the development of affordable housing, with highest priority given to development of housing for extremely low-, very low-, and low-income households. Working with other public agencies, develop a work program that identifies the geographic areas where affordable housing development could best be accommodated without the need to construct additional infrastructure (e.g., water lines, sewer connections, additional or expanded roadways) that could add substantial costs to affordable housing developments [Policies HO-1.1 and HO-1.2]	Annually monitor	Completed and Ongoing. On May 10, 2022, County staff received notice from the California Department of Housing and Community Development (HCD) with their findings that certify the El Dorado County adopted 2021-2029 Housing Element of the General Plan is in full compliance with State Housing Element Law (Article 10.6 of the Gov. Code). As part of the housing element update process, an analysis of vacant land and redevelopment opportunities for affordable housing were identified.
Measure HO-3	Annually review and update the Capital Improvement Programs (CIP) under the County's control that contain strategies for extending services and facilities to areas that are designated for residential development, but do not currently have access to public facilities, so that the County's housing goals, policies, and implementation measures are effectively applied. [Policies HO-1.5 and HO-1.26]	Annually review and update CIP	Completed and Ongoing.
Measure HO-4	Establish an interdepartmental working group to ensure cooperation between departments for implementation of County projects, including the County's Transportation Plan, the County's Housing Element, and any other County plan. Agencies include, but are not limited to, El Dorado Transit Authority, El Dorado County Transportation Commission, Chief Administrative Officer, Board of Supervisors, Planning and Building Department. [Policy HO-1.5, HO-1.17, HO-1.26]	One year with annual coordination	The County established an interdepartmental and interagency working group to develop and coordinate the short- and long-term Transportation Plan as a part of the Major Five-Year Capital Improvement Program (CIP) update in 2020.

**Housing Programs Progress Report**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-5	Develop and adopt an incentive-based policy or policies that will encourage, assist, and annually monitor the development of housing that is affordable to extremely low-, very low-, low-, and moderate-income households. The incentive-based policy shall incorporate and expand upon existing affordable housing incentives prescribed by state law and shall incorporate the affordable housing provisions from the Design and Improvement Standards Manual (Measure HO-10), Residential Development Processing Procedures (Measure HO-13); and Infill Incentives Ordinance (Measure HO-14). Actions will include forming a committee to explore fee reduction and mitigation options with state and local agencies, including water purveyors and school districts for special needs and affordable housing developments. The policy or policies shall also consider partnerships with nonprofit housing organizations whose mission it is to expand and preserve permanently affordable rental and ownership housing for low and moderate-income housing such as community land trusts. The policy shall include annual monitoring of the effectiveness of the incentives in producing affordable housing, and a process for developing and implementing subsequent actions if it is determined that the existing incentive program is not effective. The monitoring program shall include an analysis of effectiveness of the TIM fee offset program for affordable housing projects in reducing fee constraints. If the results of the monitoring process find the program to be ineffective in providing adequate incentives, the policy shall be adjusted.	Adopt or modify policy(ies) with the following timeline: Affordable housing provisions from the Design and Improvement Standards Manual: Within three years of Housing Element adoption; SB 35 Permit Processing Procedures: Within one year of Housing Element adoption; Affordable housing provisions from the Infill Incentives Ordinance: Within one year of Housing Element adoption; Annually reach out to developers, and nonprofit housing organizations to pursue partnerships; and Refer to program text for additional timing.	On December 15, 2015 the Board of Supervisors adopted the comprehensive Zoning Ordinance Update, which included Chapter 130.31 (Affordable Housing Density Bonus) to establish an incentive-based policy to incorporate affordable housing into development. The Ordinance outlines eligibility, allowed concessions, and processing procedures to develop and maintain affordable housing in the County. Twice annually, the Board of Supervisors reviews requests for Traffic Impact Mitigation (TIM) fees offsets for affordable housing projections (Board Policy B-14) to reduce the effect of these fees on affordable housing development. Since 2013, the County has assisted 228 affordable units.
Measure HO-6	As part of the Ecological Preserve Fee Program update (Ordinance 4500, codified as Chapter 130.71 of County Code in 1998), develop and adopt an incentive-based policy to include mitigation fee waivers for new construction and infill developments providing dwelling units affordable to very low- to moderate-income households. [Policies HO-1.3 and HO-1.18]	Five years	Ongoing. The County is currently updating its Ecological Preserve Fee Program and has initiated the CEQA process. This fee update process will include fee waivers for affordable to very low- to moderate-income households. Anticipate completion of fee update process by 2024.
Measure HO-7	Continue to track and record hardship mobile homes to ensure opportunities to access affordable housing. Extend public awareness efforts in order to improve the effectiveness of this program by posting information about these programs on the County website and providing information to the public at appropriate locations, such as the HCED Program. Additionally, develop a local monitoring program to support hardship mobile homes on private properties that have a properly functioning sewage disposal system. The program shall support ongoing opportunities to access affordable housing protecting the health and safety of county residents and the environment. [Policies HO-1.1 and HO-1.24]	Track annually; create program within one year	Effective May 13, 2018, the County updated Ordinance 5049 amending in its entirety Chapter 110.32, Ordinance 4542, of the El Dorado County Ordinance Code pertaining to private sewage disposal systems. The new Ordinance allows more flexible, largely performance-based standards for the siting, design and installation of onsite wastewater treatment systems, including system requirements for hardship mobile homes. Furthermore, the County has the ability to track hardship mobile homes in the County's permit tracking system.
Measure HO-8	Amend the County's Zoning Ordinance to comply with state density bonus law (Government Code Section 65915, as revised) and promote the density bonus through informational brochures that will be displayed at the County's Planning and Building Department Planning Division.	One year	The County expects to update the Zoning Ordinance to fully comply with Government Code Section 65915 in 2023.

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-9	<p>Promote accessory dwelling units (ADUs) as an affordable housing option through the following actions. Amend the Zoning Ordinance to comply with Government Code Section 65852.2 and ensure ADUs in any zone where residential uses are permitted by-right or by conditional use. Provide guidance and educational materials for building ADUs on the County's website, including permitting procedures and construction resources. Develop, and offer free of charge, prototype plans for ADUs to reduce permit costs. Establish a loan program, as funding is available, to help homeowners finance the construction of ADUs. The County will develop incentives to encourage homeowners to deed restrict ADUs for lower-income households. Emphasize marketing of ADU guidance and materials in areas of high opportunity to encourage the development of new affordable housing in areas of opportunity and areas of concentrated affluence as a strategy to enhance mobility and reduce displacement of low-income households seeking affordable housing options. Prioritize marketing in areas of concentrated affluence, such as El Dorado Hills, to encourage affordable housing mobility option; develop and implement an annual ADU monitoring program. The program will track ADU approvals and affordability that contribute to the inventory of affordable units. The County will use this monitoring program to evaluate the effectiveness of the construction and affordability of at least 338 ADUs to ensure that ADUs are available and affordable to low-income households and if needed, identify and designate additional RHNA sites as necessary to ensure the County can accommodate the RHNA need through the 2021-2029 planning period. [Policies HO-1.1 and HO-1.24]</p>	<p>As projects are processed through the Planning and Building Department, have pre-approved plans available by June 2022. Create an ADU monitoring program by June 2022 and evaluate effectiveness of ADU approvals and affordability by year 2 of the planning period, and if needed, identify and rezone sites by the end of year 4. Amend the Zoning Ordinance within one year of adoption. Develop incentives by September 2024 and annually apply for funding as Notices of Funding Available (NOFAs) are released.</p>	<p>Completed and ongoing. On December 14, 2021, the County's Board of Supervisors approved Amendments to the County's Zoning Code to fully comply with Government Code Section 65852.2. Furthermore, the County has developed a prototype ADU plan set for free use by the public. The County expects approval of the ADU plan set by June 2023.</p>
Measure HO-10	<p>Amend the Design and Improvement Standards Manual to provide more creativity and flexibility in development standards and guidelines as incentives for affordable housing developments. Any amendments to design and development standards or guidelines should consider site characteristics. Amendments may include, but are not limited to, the following: addition of affordable housing development guidelines; objective design standards; encourage affordable housing within commercial zones as part of mixed-use projects; encourage Missing Middle Housing in walkable corridors and explore potential incentives within commercial zones as a way to reinvent outdated commercial corridors and expand affordable housing options; encourage integration of multi-unit structures and Missing Middle Housing in high opportunity areas and areas of concentrated affluence to facilitate housing mobility for lower-income households; modification in development standards, including but not limited to: reduction in minimum lot size to accommodate smaller units; reduction in setbacks; reduction in the area of paved surfaces through the use of angled parking and one-way circulation; reduction in street widths when it can be demonstrated that emergency vehicle access is not impaired; reduction in turning radius on cul-de-sacs when it can be demonstrated that emergency vehicle maneuverability is not impaired; reduction in pavement thickness when it can be demonstrated that soils and geotechnical conditions can warrant a lesser thickness; increase in the allowable lot coverage for affordable housing developments; and consideration of cluster development particularly where either more open space is achieved or existing requirements increases costs or reduces density. [Policies HO-1.3, HO-1.8 and HO-1.18]</p>	<p>Three years</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update which included Chapter 130.31 – Affordable Housing Requirements and Incentives. and adopted Resolutions 197-2015 through 202-2015 approving community design standards for Mixed Use Design; Landscaping and Irrigation; Outdoor Lighting; Mobile Home Park Design; Research and Development Zone Design; and Parking and Loading; the community design standards will be included as Chapter 6 in the DISM Update (Land Development Manual) that the Department of Transportation is leading this effort to be completed by 2021. On October 24, 2017, the Board adopted an Oak Resources Conservation Ordinance, which includes an exemption for affordable housing projects (Section 130.39.050.E). Currently, the County has initiated a Design Standards project for Multi-Family and Commercially zoned properties that would include cost effective stadards for affordable housing developments. Anticipate completion of the new Design Standards by 2024.</p>

**Housing Programs Progress Report**

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-11	The County participates in a working group with Tahoe Regional Planning Agency (TRPA) staff and other agencies with a vested interest in the Tahoe Regional Plan. The County's participation in the working group will allow for input into TRPA Code of Ordinances changes that will facilitate the construction of affordable and workforce housing in the Tahoe Basin in a manner consistent with the Tahoe Regional Plan to reduce displacement risk of lower-income persons and households and improve the jobs-housing balance. Such efforts include: relaxing TRPA development codes for affordable housing developments and accessory dwelling units; expanding the exemption for affordable housing developments from the requirement to secure development rights; providing special incentives to assist in the development of housing for extremely low-income households; increasing the density bonus for affordable housing developments to make them more financially feasible; ensuring long-term affordability covenants for affordable units; developing an amnesty program for existing unpermitted units that would serve extremely low-, very low-, and low-income households. [Policies HO-1.14 and HO-3.10]	Monthly, quarterly and /or annually depending on working group	Ongoing. In 2018, the County adopted a Memorandum of Understanding with the Tahoe Regional Planning Agency (TRPA) regarding the implementation of the Tahoe Regional Plan. The County continues to work cooperatively with TRPA and the Meyers Community Advisory Council (MCAC) to facilitate construction of affordable and workforce housing in the Tahoe Basin.
Measure HO-12	Establish a Housing Trust Fund as a flexible, locally controlled source of funds dedicated to meeting local housing needs, with highest priority given to development of housing for extremely low- and very low-income households in high opportunity areas. In order to ensure the security and longevity of the funds, the County should determine an appropriate structure for administration and funding as well as priorities for using the funds. Priority uses may include fee offsets for affordable housing projects. The County has applied for a Permanent Local Housing Allocation (PLHA) grant to help fund the Housing Trust Fund. [Policies HO-1.10, HO-1.15 and HO-1.18]	Two years	The County administers a dedicated predevelopment revolving loan fund for affordable housing projects with approval by the Board of Supervisors. During the planning period one affordable housing project was awarded predevelopment funding to provide 80 low-income units and one moderate-income unit. The County is continuing to explore additional revenue opportunities to fund development of housing for extremely low- and very low-income households. The County was awarded Permanent Local Housing Allocation (PLHA) grant funding in 2020 to meet this goal. Award contract was executed in 2021.
Measure HO-13	The County will review its residential development processing procedures annually to identify additional opportunities to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review. The review may include, but is not limited to: establishing a streamlined project review and approval procedure for projects subject to SB 35 streamlining (Government Code Section 65913.4); prioritizing the development review process for projects that provide housing for extremely low-, very low-, and low-income households; developing a land development issues oversight committee and interdepartmental land development teams, with regular briefings on key issues; developing design guidelines and objective standards to minimize review time; training and cross-training for new tools and processes; greater public outreach and education; and using new technology, including online permitting, expanded use of geographic information systems, and greater use of the County website. [Policies HO-1.3, HO-1.7, HO-1.16 and HO-1.18]	Review annually; develop a streamlined approval process per SB 35 within one year from adoption	In 2014, the County developed a "Fast-Tracking" process for projects that include Affordable Housing units that has been continued since. In 2018 the County began a Community Planning project to establish community design guidelines to include multifamily development resulting in more a streamlined ministerial review process that are expected to be adopted in 2024. The County is subject to SB 35 Streamlining permit processing for residential projects that deed restrict multifamily affordable housing with at least 50% of the units affordable for lower-income households. The County helps to facilitate affordable housing projects by offering an SB35 streamlining checklist to applicants and aslo offers a preapplication process to applicants to fully vet a project to ensure compliance with SB 35. In 2021, two development projects totaling 89 units were approved under the SB 35 Streamline Approval Procedures. No affordable housing projects were approved in 2022.



**Housing Programs Progress Report**

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-14	Adopt an infill incentive ordinance to assist developers in addressing barriers to infill development. Incentives could include, but are not limited to, modifications of development standards, such as reduced parking and setback requirements, to accommodate smaller or odd-shaped parcels, and waivers or deferrals of certain development fees, helping to decrease or defer the costs of development that provide housing for extremely low-, very low-, and low-income households. Encourage use of incentives to construct affordable housing in areas of high opportunity and increase supply of affordable housing to reduce displacement risk for low-income households. Incentives may also encourage higher-density scattered site projects that can demonstrate substantial environmental, social, and economic benefits for the County utilizing existing infill, blighted or underutilized properties similar to the Kings Beach Housing Now multifamily housing project by Domus Development LLC in Lake Tahoe. [Policy HO-1.5]	Adoption by June 2023	In August 2020, the County was notified of a LEAP grant award that includes the development of an Infill Incentives Ordinance. The County has since initiated this infill incentives ordinance and has formed an Affordable Housing Task Force to help scope this effort to implement incentives for affordable housing projects. County expects to adopt an Infill Incentives ordinance by 2024.
Measure HO-15	Support a legislative platform to facilitate the development of affordable housing, especially in the Tahoe Basin. The legislative platform includes, but is not limited to, the following items: revision of federal and state statutes and regulations to allow dormitories to be considered housing for resort workers; amend federal and state low-income housing tax credit programs to allow developers to earn "points" toward winning the tax credits for high-cost areas in the rural set-aside, because currently "points" cannot be obtained in both categories; expand the Tahoe Regional Planning Agency's urban limit line where opportunities to provide affordable housing exist, such as surplus school sites; expand SB 35 permit streamlining to exempt small-scale affordable housing development from the state prevailing wage law; amend legislative requirements for solar panels on accessory dwelling units. [Policy HO-1.14]	Ongoing	In 2018, the County adopted a Memorandum of Understanding with the Tahoe Regional Planning Agency (TRPA) regarding the implementation of the Tahoe Regional Plan. The County continues to work cooperatively with TRPA and the Meyers Community Advisory Council (MCAC) to facilitate the development of affordable housing.
Measure HO-16	Develop a public information program to support workforce housing and track the approval and status of employee housing, including agricultural employee housing. Tracking should be done by region within the county and specific type of employee such as agricultural employees and seasonal workers. The public information program will promote the economic and environmental advantages of workforce housing to local community, neighborhood, and special interest groups in order to integrate affordable workforce housing into a community and to minimize opposition to increasing housing densities. [Policies HO-1.9 and HO-1.21]	Three years	The County has developed a program to track workforce housing through permit issuance data and state - regulated employee housing data and is continuing to develop a method of studying agricultural worker housing needs. Workforce housing needs will be assessed by the County's Affordable Housing Task Force.
Measure HO-17	Continue to apply for funding in support of a first-time homebuyer's loan program for low- to moderate-income households. Funding resources include but are not limited to the following: CDBG Program (for first-time homebuyer loans); HOME Investment Partnerships Program; Program Income Revolving Loan Program; and Cal HFA. [Policy HO-1.22]	Ongoing; annually apply for funding as Notice of Funding Available (NOFAs) are available	The County was awarded CDBG Housing Grant 13-CDBG-8935. In July 2016, they were awarded the Home Investment Partnership Housing Acquisition Grant 15-HOME-10891. The County will continue to apply for future HOME and CDBG grants to support housing programs. The County was awarded HOME homebuyer loans program funding in 2020 but did not receive a Standard Agreement until October 2021. Between 2013 and 2022, the County issued 13 homebuyer loans with grant funds and program income.
Measure HO-18	Continue to make rehabilitation loans to qualifying extremely low-, very low-, and low-income households. Emphasize marketing availability of these units in areas with an aging housing stock and low median income, such as areas around the City of Placerville. Apply for funding such as CDBG rehabilitation funds or other programs to provide housing rehabilitation services, including weatherization services, for extremely low-, very low-, and low-income households. [Policies HO-2.1, HO-2.2, HO-3.12]	Ongoing, annually starting in 2022, apply for funding as NOFAs are released	From 2014 to 2019, the County assisted 676 low-income households with weatherization services and energy efficiency improvements through Weatherization Programs. Additionally, in 2015 the County received approval for a Supplemental Housing Rehabilitation Program to CDBG Contract 13-CDBG-8935. On August 30, 2016, the County adopted HCD approved CDBG Program Income Reuse Plan for housing programs including rehabilitation loans.

**Housing Programs Progress Report**

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-19	Support County application for funds from a variety of sources in support of public improvements and/or community development on behalf of development for, and services that assist, affordable housing. Prioritize investment in public improvements and infrastructure in low resource areas to encourage place-based revitalization in these areas. [Policies HO-1.4 and HO-1.10]	Ongoing, as funding is available	In 2014, the County was awarded Housing Related Parks Grant funding in support of community recreation improvements in the town of El Dorado. The County continues to pursue applicable funding opportunities as they become available and is working with a developer of affordable housing that has secured CDBG funding for an 81-unit income-restricted project in the Diamond Springs area.
Measure HO-20	Continue to administer the Housing Choice Voucher Program (formerly Section 8) through the El Dorado County Public Housing Authority and continue efforts to expand resources and improve coordination and support with other agencies through formal agreements and increased staffing and financial resources for the Health and Human Services Agency. Provide assistance for low-income families that use Housing Choice Vouchers to identify housing opportunities in areas of high opportunity and close proximity to resources to improve opportunities for mobility between low and high resource areas. To increase the availability of rental opportunities for low-income residents, the County will meet with property managers in high resource areas with a low percent of vouchers to encourage them to accept Section 8 assistance. [Policies HO-3.5 and HO-3.11]	Ongoing	The El Dorado County Public Housing Authority (PHA) is a HUD-recognized high performing agency. In 2015, the PHA issued 374 Housing Choice Vouchers before temporarily opening the waitlist in October 2016. The PHA currently has a total of 374 Housing Choice Vouchers and has been awarded Mainstream and VASH vouchers.
Measure HO-21	Develop a mobile home park conversion policy to address the conversion of a mobile home park to other residential uses with measures to encourage retention of mobile home and manufactured home housing, aid in relocation, and provide compensation to owners and residents. The policy may consider the following approaches to preserve affordable mobile home housing: grant financial assistance with CDBG, tax increment, or other local sources; participate with mobile home residents in the state's Mobile Home Park Assistance Program; require adherence to state code that mandates adequate notice of any intent to raise rent; protect current mobile home parks and sites by zoning them for appropriate residential use; and explore rent stabilization or other resident protections while considering the rights of mobile home park owners. [Policies HO-2.5, HO-3.3 and HO-3.4]	Two years	In 2018, the County worked with park residents and park owners to explore rent stabilization issue pros and cons and presented a paper to Board of Supervisors on April 3, 2018. The Board declined a rent stabilization effort at that time but continues to support retention of mobile home parks.
Measure HO-22	Continue code enforcement efforts to work with property owners to preserve the existing housing stock. Additionally, the County shall explore options that encourage and assist in the retention and rehabilitation of rental housing stock in the unincorporated area of El Dorado County in order to conserve the rental stock, reduce displacement risks due to repair costs or housing condition, and improve the quality of life in neighborhoods. One option to be considered may be a proactive rental inspection enforcement program to address maintenance and Code Enforcement issues related to multifamily and single-family rental residences. Development of this ordinance requires consideration of the following variables: consider an inspection process for all rental properties; impose fines for violations of the ordinance on property owners/property managers; establish a database of all rental properties; include an enforcement process; and as much as possible, be financially self-supporting. [Policies HO-2.3, HO-2.4, and HO-3.12]	Code enforcement: ongoing; Consideration of options: three years	The County continues to enforce code standards to preserve the existing housing stock. The Board of Supervisor's Policy B-11 provides hardship fee deferrals for very low-income residents to bring their homes into compliance with code standards. Approximately 90 Code Enforcement complaints are received each month. One hardship fee deferral was awarded since 2013.

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-23	<p>Annually update the list of all subsidized dwellings within the unincorporated county, tracking units by income category as identified in the regional housing allocation. Include those units currently subsidized by government funding or affordable housing developed through local regulations or incentives. The list shall include, at a minimum, the number of units, the type of government program, and the date at which the units may convert to market-rate dwellings. The County will also continue working with owners of subsidized housing units and organizations interested in preserving such units to encourage the preservation of housing units at risk of conversion to market-rate housing. The County will implement the following measures on an ongoing basis to conserve affordable housing stock: Monitor Units at Risk: Monitor the status of at-risk projects annually. Work with Potential Purchasers: Where feasible, provide technical assistance to public and non-profit agencies interested in purchasing and/or managing units at risk and identify qualified entities who are interested in purchasing government-subsidized multifamily housing projects by consulting the HCD list of Qualified Entities available on their website at <a href="http://www.hcd.ca.gov/hpd/hrc/tech/presrv/">http://www.hcd.ca.gov/hpd/hrc/tech/presrv/</a>. Tenant Education: Work with tenants to provide education regarding tenant rights and conversion procedures pursuant to California law. Assist Tenants of Existing Rent Restricted Units to Obtain Section 8 Housing Choice Voucher Assistance. Available Funding: Identify funding sources that may be used to preserve at-risk units. Annually reach out to owners to determine their intent on renewing affordability restrictions. And coordinate with owners of expiring subsidies to ensure the required noticing to tenants are sent out at 3 years, 12 months, and 6 months. [Policies HO-1.21and HO-3.11]</p>	<p>Annually monitor and reach out to projects with expiring subsidies at 3 years, 1 year, and 6 months prior to expiration.</p>	<p>The County maintains an updated list of subsidized residential projects within unincorporated areas. This list includes the project name, location, income categories served, number of affordable units, affordability end year, risk level, and applicable funding program.</p>
Measure HO-24	<p>Review and revise the Zoning Ordinance, existing policies, permitting practices, and building codes to identify provisions that could pose constraints to the development of housing as well as addressing non-governmental constraints and work to mitigate issues as they are identified. Continue to permit requests for reasonable accommodations for persons with disabilities seeking equal access to housing per Section 130.52.080 of the Zoning Ordinance and review and revise approval findings, specifically the County's findings regarding impacts on surrounding uses, to ensure they are consistent with state law. [Policies HO-4.2 and HO-4.7]</p>	<p>Annually review or as constraints are identified, review and revise the County's Reasonable Accommodation approval findings by June 2022.</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update which included Section 130.52.080 that provides a procedure to request reasonable accommodation for persons with disabilities seeking equal access to housing.</p>
Measure HO-25	<p>Explore models to encourage the creation of housing for persons with special needs, including seniors, persons with disabilities, female-headed households, persons with developmental disabilities, extremely low- very low- and low-income households, farmworkers, and homeless persons. Such models could include assisting in housing development through the use of set-asides, scattered site acquisition, new construction, and pooled trusts; providing housing services that educate, advocate, inform, and assist people to locate and maintain housing; and models to assist in the maintenance and repair of housing for persons with special needs. The County shall also seek state and federal funds on an annual basis for direct support of housing construction and rehabilitation and will provide the list of available funding to for-profit and non-profit developers. [Policies HO-4.2 and HO-4.3]</p>	<p>Within two years of Housing Element adoption, annually review NOFAs and reach out to developers to inform them of available funding</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update that included Section 130.52.080 that provides a procedure for requests for reasonable accommodations to land use and zoning decisions and procedures regulating the siting, funding, development and use of housing for people with disabilities. Following this, the County continued to meet with representatives from service providers and stakeholders to explore policy development and/or policy revisions that will encourage options for housing for persons with special needs, specifically those with developmental disabilities. In November 2021, the county Board adopted the ADU Ordinance update making special provision for nonprofit housing organizations, or beneficiaries of special needs trust owning the property or licensed Community Care Facilities to assist personal with special needs.</p>

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1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-26	Continue working with community and local organizations on a regular basis through the Continuum of Care (CoC) program to provide community education on homelessness, gaining better understanding of the unmet need, and developing and maintaining emergency shelter programs, including funding for programs developed through inter-jurisdictional cooperation and working with local organizations to annually apply for available grant funding. The expected outcome of this measure is to re-house homeless individuals and families; promote access to and effect utilization of CoC partner services and programs; and optimize self-sufficiency among individuals and families experiencing homelessness. [Policies HO-4.4, HO-4.5 and HO-4.6]	Three years	County continues to meet with Continuum of Care (CoC) stakeholders to address long-term homeless and transitional housing needs in the community and are involved in the Theory of Change workgroup with a number of others countywide to address a coordinated response for those without stable housing. The County, as lead agency for the CoC, continues to meet with representatives from service providers and stakeholders to explore policy development and/or policy revisions that will encourage options for housing for persons with special needs, specifically those with developmental disabilities.
Measure HO-27	Amend the County's Zoning Ordinance to ensure compliance with state law and encourage emergency shelter, supportive housing, transitional housing, and related services for persons experiencing homelessness, as follows: The County shall amend the Zoning Ordinance to allow "low barrier navigation center" developments by right in mixed-use zones and nonresidential zones permitting multifamily uses. (Government Code Section 65662). The County shall amend the Zoning Ordinance to define "transitional housing" and "supportive housing", consistent with Government Code Section 65582, and permit transitional and supportive housing as a residential use, subject only to those regulations that apply to other residential dwellings of the same type in the same zone. The County shall amend the zoning code to allow for the approval of 100 percent affordable developments that include a percentage of supportive housing units, either 25 percent or 12 units, whichever is greater, to be allowed without a conditional use permit or other discretionary review in all zoning districts where multifamily and mixed-use development is permitted. (Government Code Section 65651). The County shall review the Zoning Ordinance and revise as needed, to ensure parking standards for emergency shelters are sufficient to accommodate all staff working in the emergency shelter, provided that the standards do not require more parking for emergency shelters than other residential or commercial uses within the same zone. (Government Code Section 65583(a)(4)(A).)	One year	The County classifies shelters as Community Care Facilities allowed by right in three of four Commercial zones: Commercial, Limited (CL), Commercial, Community (CC), and Commercial, Rural (CRU). It is important to note that by the time that this progress report has been prepared, the County has opened a low barrier navigation center located in the County's government center that has a 60 bed capacity and associated housing services.
Measure HO-28	The County will amend provisions in the Zoning Ordinance to define and allow community care facilities for six or fewer persons subject to the same restrictions as single-family homes, and community care facilities for seven or more persons only subject to those restrictions that apply to other residential uses of the same type in the same zone. Community care facilities are still subject to state licensing. The County will also update the definition of family to include "one or more persons living together in a dwelling unit" to comply with all federal and state fair housing laws (Health and Safety Code Sections 1267.8, 1566.3, 1568.08).	One year	Community Care facilities (transitional housing definition in zoning code) is allowed by right in all residential zones.
Measure HO-29	The County shall review the Zoning Ordinance and revise as necessary, to comply with the State Employee Housing Act (Health and Safety Code Section 17021.6) and require that employee/farm worker housing consisting of no more than 12 units or 36 beds be treated as an agricultural use and permitted in the same manner as other agricultural uses in the same zone. No conditional use permit, zoning variance, or other zoning clearance shall be required of this employee housing that is not required of any other agricultural activity in the same zone.	One year	On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update, which included Section 130.40.120 (Commercial Caretaker, Agricultural Employee, and Seasonal Worker Housing) to ensure that agricultural employee housing permitting procedures are in compliance with Health and Safety Code Section 17021.6 and that the procedures encourage and facilitate agricultural employee housing development.

**Housing Programs Progress Report**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
Measure HO-30	The County shall amend the Zoning Ordinance to define Single Room Occupancy units (SROs) and permit them consistent with one room rentals. (Government Code Section 65583(c)(1)). In addition, to help meet the needs of extremely low-income households, the County will prioritize funding and/or explore financial incentives or regulatory concessions to encourage the development of housing types affordable to extremely low-income households, such as SROs, multifamily units, and supportive housing.	One year	The County is currently in process of collecting proposed amendments to the Zoning Ordinance and that effort includes amending the ordinance to include a definition of Single Room Occupancy (SROs) and permit them consistent with one room rentals. The County anticipates completing this effort in 2023.
Measure HO-31	Provide information to the public regarding ways to improve the efficient use of energy and water in the home and to increase energy and water efficiency in new construction in support of the Environmental Vision for El Dorado County, Resolution 29-2008. This program will be promoted by posting information on the County's website and creating a handout to be distributed with land development applications. [Policies HO-5.1 and 5.2] The County has set goals to address and support positive environmental change, including, but not limited to: continue PACE financing cooperation with providers such as Ygrene, Open PACE, and HERO that provide a financing mechanism for homeowners looking to make energy-efficiency upgrades; promote the use of clean, recycled, and "green" materials building practices; distribute available environmental education information in construction permit packages, including energy and water efficiency in new construction; promote the design of sustainable communities; encourage pedestrian/cycling-incentive planning; involve the Public Health Department in community planning to provide comment on community health; promote safe and healthy homes by exploring a policy or ordinance establishing multi-unit housing as 100 percent smoke-free spaces; encourage energy-efficient development; and updates to the Zoning Ordinance should include provisions to allow and encourage use of solar, wind, and other renewable energy resources.	Ongoing; one year for public awareness component.	The County provides energy efficiency information for new construction to members of the public.
Measure HO-32	As required by Land Use Element Policy 10-2.1.5, require an economic analysis for all 50+ unit residential developments to ensure that appropriate public services and facilities fees are levied to provide public facilities and services to the project. The County shall consider a program to fund the cost of economic analysis for multifamily housing that includes an affordable housing component. The County will also prepare a model economic analysis to serve as a study template and data resource for large residential developments, including affordable multifamily projects. [Policies HO-1.25 and HO-1.26]	Model study for analysis of potential fiscal impacts has been initiated. Evaluation of a funding program for economic analysis of affordable housing projects in progress and completed within one year of Housing Element adoption. Analysis of individual projects is ongoing, as needed.	The County requires economic analysis of projects on an individual basis, as needed. A model study for analysis of potential fiscal impacts is being completed and the County continues to evaluate funding programs for the economic analysis of affordable housing project.
Measure HO-33	The County shall update the Traffic Impact Fee (TIF) Program analysis to analyze anticipated lower trip generation and traffic benefits of a variety of housing types, including mixed-use and accessory dwelling units, to determine if a reduction of impact fees can be accomplished. The County will continue to update the TIF Program to examine and reflect traffic impacts from non-residential and residential uses. Based on the analysis, the County will revise fees, as necessary, for impacts on the cost and supply of residential development, including revising the proportion of traffic improvements paid by residential versus commercial, and ensure impact fees do not constrain development of a variety of housing types. The County will monitor the effectiveness of available incentive programs and subsequent measures to add or revise programs as necessary to mitigate impact fees for transitional and supportive housing, employee housing including agricultural worker housing, and housing for disabled or elderly persons. The Board of Supervisors will also review requests for traffic impact fee offsets for affordable housing projects twice annually. [Policy HO-1.25]	Analysis and modification to TIF, twice annual review of requests for TIF offsets.	In 2014, the County completed a Travel Demand Model update project and, in December 2016, the Major 5-Year Traffic Impact Mitigation (TIM) Fee Program update which provides fee reductions in several areas of the county, effective February 13, 2017. On December 12, 2017, the Board of Supervisors adopted a minor TIM Fee Update. A minor technical update was adopted on June 26, 2018, and adjustments for inflation on May 14, 2019 and June 23, 2020. The next Major 5-Year TIM Fee Program Update was adopted on December 8, 2020. The EDC Dept. of Transportation reports that there is no traffic data to analyze the potential reduction of fees for transitional housing, supportive housing, employee housing including agricultural worker housing, housing for persons with disabilities. County will explore offset programs to address these housing types.

**Housing Programs Progress Report**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Measure HO-34	Explore options to expand Board Policy B-14, the Traffic Impact Mitigation Fee Offset for Developments with Affordable Housing policy, to include developments of less than five units along with incentives for affordable workforce housing, including agricultural employee housing. [Policy HO-1.25]	Two years	Ordinance 5054 as part of the Major Five-Year Capital Improvement Program (CIP) Update, which went into effect in February 2017, to remove Traffic Impact Mitigation (TIM) fees for all accessory dwelling units.
Measure HO-35	The County will develop a plan to Affirmatively Further Fair Housing (AFFH). The AFFH Plan shall take actions to address significant disparities in housing needs and in access to opportunity for all persons regardless of race, religion, sex, marital status, ancestry, national origin, color, familial status, or disability, and other characteristics protected by the California Fair Employment and Housing Act (Part 2.8, commencing with Section 12900, of Division 3 of Title 2), Section 65008, and any other state and federal fair housing and planning law. The County identified barriers to fair housing through the Fair Housing Assessment (refer to the Nongovernmental Constraints Section). [Policy HO-1.23]	Create plan by December 2022. Refer to each strategy in the AFFH program for metrics and specific timeframes.	The County provides residents the contact information for the HUD Assistance Secretary for Fair Housing and Equal Opportunity, available on the County's website, if they feel they have been discriminated against.
Measure HO-36	Promote the construction of middle-income housing units (e.g., duplexes, tri/fourplexes, courtyard buildings, bungalow courts, townhouses, live/work units), cluster housing, and other innovative housing types through policy or ordinance and by distributing educational and promotional materials on the County's website. These types of homes by design typically have smaller floorplans, are built at a higher density, and can offer an affordable alternative to single-family detached homes without requiring subsidies to maintain their affordability.	2022 and ongoing	On December 14, 2021, the County's Board of Supervisors approved Amendments to the County's Zoning Code to fully comply with Government Code Section 65852.2. Furthermore, the County has formed an Affordable Housing Task Force to conduct public outreach and bring forth an affordable housing ordinance that would promote/require the construction of affordable housing units. The County anticipates completing an affordable housing ordinance in 2024.
Measure HO-37	Develop an Affordable Housing Ordinance that will encourage and assist the development of housing that is affordable to extremely low-, very low-, low-, and moderate-income households by considering a variety of housing policy tools, including inclusionary housing. The Affordable Housing Ordinance will incorporate and expand upon existing affordable housing incentives prescribed by state law and shall incorporate the affordable housing provisions from the County's Land Development Manual (LDM), Residential Development Processing Procedures, and Infill Incentives Ordinance.	2022 and ongoing	The County has formed an Affordable Housing Task Force to conduct public outreach and bring forth an affordable housing ordinance that would promote/require the construction of affordable housing units. The County anticipates completing an affordable housing ordinance in 2024.
Measure HO-38	Develop Objective Design Standards for Commercial/Multifamily Residential Design to include architectural design (themes, style, color, materials, and features), compatibility measures, and prototypes for multifamily residential and commercial development in Community Regions and Rural Centers to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review.	2022 and ongoing	The County is currently preparing Design Standards for projects located in Multi-Family and Commercially zoned lands. These Design Standards will enable a streamlined process and ministerial approval of affordable housing projects within those zones. Anticipate adoption of the Design Standards in 2024.
Measure HO-39	To comply with SB 1087, upon adoption, the County will immediately forward its adopted Housing Element to its water and wastewater providers so they can grant priority for service allocations to proposed developments that include units affordable to lower-income households.	Upon Housing Element adoption	The adopted 2021-2029 Housing Element has been transmitted to all relevant agencies within the County and also makes the document available on its website.
Measure HO-40	Amend the multifamily density from 24 dwelling units per acre to 30 dwelling units per acre to comply with California Government Code 65583.2(c)(iv) and (e). Review and revise the Zoning Ordinance annually to ensure all residential parcels are zoned consistent with their land use designation per California Government Code 65860.	Three years	The adopted 2021-2029 Housing Element specifically allows for 30 units per acre in Multi-Family zones. The County anticipates updating its zoning ordinance to be consistent with this density in 2023.

**General Comments**

<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Period</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT

### Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Period</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

**Table F**

**Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)**

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only				Units that Count Towards RHNA <sup>+</sup> Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 <sup>+</sup> . For detailed reporting requirements, see the checklist here: <a href="https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf">https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf</a>
	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									



<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Period</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

**Table F2**

**Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2**

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Above Moderate RHNA		Notes
1					2	3	4							5		6
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below																

<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Period</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

**NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.**

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

**ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation**

Table G						
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of						
Project Identifier						
1				2	3	4
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						

<b>Jurisdiction</b>	El Dorado County - Unincorporated
<b>Reporting Period</b>	2022 (Jan. 1 - Dec. 31)

**NOTE: This table is meant to contain an inventory of ALL surplus/excess lands the reporting jurisdiction owns**

Note: "+" indicates an optional field  
Cells in grey contain auto-calculation formulas

**ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation**

For El Dorado County jurisdictions, please format the APN's as follows:999-999-999-999

<b>Table H</b>						
<b>Locally Owned Surplus Sites</b>						
<b>Parcel Identifier</b>				<b>Designation</b>	<b>Size</b>	<b>Notes</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>APN</b>	<b>Street Address/Intersection</b>	<b>Existing Use</b>	<b>Number of Units</b>	<b>Surplus Designation</b>	<b>Parcel Size (in acres)</b>	<b>Notes</b>
Summary Row: Start Data Entry Below						
002-151-018-000	515 Main Street, Placerville, CA 95667	Public Facilities		Surplus Land	0.35	Sold to El Dorado County Gold 1848; escrow closed 4/23/21
002-151-003-100	525 Main Street, Placerville, CA 95667	Public Facilities		Surplus Land	0.16	Sold to City of Placerville; escrow closed 5/12/21
N/A	561 Canal Street, Placerville, CA 95667 (Bennet Park)	Public Facilities		Exempt Surplus Land	1.5	Transferred to Union High School District 9/21/21
327-130-018-100	6940 Perks Court, Placerville, CA 95667	Residential	2	Surplus Land	3.56	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-019-100	6910 Perks Court, Placerville, CA 95667	Vacant		Surplus Land	0.92	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-020-100	6880 Perks Court, Placerville, CA 95667	Vacant		Surplus Land	5.13	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-079-100	No Address - Perks Court in Placerville, CA	Vacant		Surplus Land	0.02	Appraisal complete 4/21/21. Next step: issue NOAs
101-220-019-000	No Address - Red Hook Trail in Pollock Pines, CA	Public Facilities		Surplus Land	26	Pending HCD notification and public sale resolution

<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Period</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

**NOTE: SB 9 PROJECTS ONLY.** This table only needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.  
**Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.**

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

Note: "+" indicates an optional field  
 Cells in grey contain auto-calculation formulas

Table I										
Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9)										
Project Identifier				Project Type	Date	Unit Constructed				Notes
1				2	3	4				
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Activity	Date	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Notes
Summary Row: Start Data Entry Below										



<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Year</b>	2022	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	6th Cycle	05/15/2021 - 05/15/2029

<b>Building Permits Issued by Affordability Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	97
Above Moderate		512
<b>Total Units</b>		<b>609</b>

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

<b>Units by Structure Type</b>	<b>Entitled</b>	<b>Permitted</b>	<b>Completed</b>
SFA	2	2	3
SFD	506	514	508
2 to 4	2	0	0
5+	0	0	0
ADU	53	53	46
MH	30	40	20
<b>Total</b>	<b>593</b>	<b>609</b>	<b>577</b>

<b>Housing Applications Summary</b>	
Total Housing Applications Submitted:	14
Number of Proposed Units in All Applications Received:	794
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

<b>Use of SB 35 Streamlining Provisions</b>	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

<b>Units Constructed - SB 35 Streamlining Permits</b>			
<b>Income</b>	<b>Rental</b>	<b>Ownership</b>	<b>Total</b>
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

Cells in grey contain auto-calculation formulas

<b>Jurisdiction</b>	El Dorado County - Unincorporated	
<b>Reporting Year</b>	2022	(Jan. 1 - Dec. 31)

**ANNUAL ELEMENT PROGRESS REPORT**  
**Local Early Action Planning (LEAP) Reporting**  
 (CCR Title 25 §6202)

*Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.*

<b>Total Award Amount</b>	\$	500,000.00	<i>Total award amount is auto-populated based on amounts entered in rows 15-26.</i>
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Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Infill Incentive Ordinance	\$190,134.00		In progress	Local General Fund	Rcv'd Standard Agreement 2021
ADU Pre Approved Bldg Plans	\$293,282.00		In progress	Local General Fund	Rcv'd Standard Agreement 2021
Accessory Dwelling Unit (ADU)	\$16,584.00		Completed	REAP	Rcv'd Standard Agreement 2021

*Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)*

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	84
Above Moderate		509
<b>Total Units</b>		<b>593</b>

<b>Building Permits Issued by Affordability Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	97
Above Moderate		512
<b>Total Units</b>		<b>609</b>

<b>Certificate of Occupancy Issued by Affordability Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	66
Above Moderate		511
<b>Total Units</b>		<b>577</b>