Please Start Here

	General Information
Jurisidiction Name	Petaluma
Reporting Calendar Year	2018
	Contact Information
First Name	Sue
Last Name	Castellucci
Title	Housing Administrator
Email	scastellucci@ci.petaluma.ca.us
Phone	(707) 778-4563
	Mailing Address
Street Address	11 English Street
City	Petaluma
Zipcode	94952

Submittal Instructions

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 (Preferred) This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email 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.
- 2. Email If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at <u>APR@hcd.ca.gov</u> and to OPR at <u>opr.apr@opr.ca.gov</u>. Please send the Excel workbook, not a scanned or PDF copy of the tables.

v 3_6_19

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction Reporting Year

Petaluma 2018

(Jan. 1 - Dec. 31)

Note: + Optional field Cells in grey contain auto-calculation formulas

									Table A										
							Housii	ng Develo _l	pment App	lications	Submitted								
		Project Identifie	er		Unit Ty	pes	Date Application Submitted		Pı	roposed Ur	its - Afforda	bility by Ho	usehold Inc	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5				6	7	8	9	10
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	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 <u>PROPOSED</u> Units by Project		DISAPPROVED Units by Project (Auto-calculated	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start	Data Entry Below							53	3	1		1	1	730	785	64		1	
6361003	6361003	131 Liberty Street	Liberty Mixed Use	6361003	5+	0	1/4/2018							10	10	10		No	
8530007	8530007	951 Petaluma Blvd. So.	PEP Housing	8530007	5+	R	2/26/2018	53	3			1			54	54		Yes-But no action taken	
007380005;027	007380005;027	McDowell Blvd. No.	Deer Creek Res. Dev.		5+	R	10/1/2018							129	129			No	
019010006-09	019010006-09			03-GPA-0379-CR	5+	R	6/26/2018							278	278			No	
6282007	00+393007		132 Petaluma Blvs.	PLSR-18-0029	2 to 4	R	10/4/2018							2	2			No	
7361003	7361003	109 Ellis Street		PLSR-18-0030	5+	R	10/15/2018			1				12	13			No	
5060042	5060042	2592 Casa Grande Rd		PLSR-18-0016	5+	R	5/31/2018							299	299			No	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

25 §6202)

Jurisdiction Petaluma 2018 (Jan. 1 - Dec. 31)

NA

1433 Bill Court

Brody Ranch

Bldg-18-1233

6011056

Note: + Optional field

7/17/2017

Reporting Year Cells in grey contain auto-calculation formulas Table 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 Hor 5 Tenure Very Low-Very Low-**Unit Category** Moderate-Above Entitlement Low- Income Very Lowow- Income Low-Income Moderate-Very Low-Local Jurisdiction # of Units issued come Non ncome Non Current APN Prior APN⁺ Street Address Project Name* (SFA,SFD,2 to ncome Deed Moderate-Income Deed Deed Non Deed Income Deed Income Non **Date Approved** Deed Tracking ID⁺ R=Renter Deed Deed 4,5+,ADU,MH) Restricted Restricted Restricted Restricted **Deed Restricted** Income Restricted Restricted O=Owner Restricted Restricted Row: Start Data Entry Below ADU 8294002 807 F Street 7081030 10 Edith Street # B ADU 7081030 7081030 SFD 7081030 10 Edith Street # B 6301023 6301023 317 Bodega Ave. ADL 19150006 19150006 255 Sunnyslope Ave. ADL 8181010 8181010 304 5th Street SFD 19130041 1913004 1315 D Stree ADL 8291021 8291021 227 8th Street ADU 1313 D Stree ADL 19130048 19130048 136021016 136021016 14 Brandy Court ADU 6011056 1401 Bill Court Brody Ranch Bldg-18-0664 SFD 7/17/2017 Bldg-18-0665 1405 Bill Court SFD 6011056 NA 7/17/2017 Brody Ranch 6011056 NA 1409 Bill Court Brody Ranch Bldg-18-0666 SFC 7/17/2017 SFC 6011056 NA 820 Wellington Place 7/17/2017 Bldg-18-0756 Brody Ranch 6011056 NA 816 Wellington Place Brody Ranch Bldg-18-0757 SFC 7/17/2017 SFC 6011056 NA 812 Wellington Place Brody Ranch Bldg-18-0758 7/17/2017 6011056 NA 808 Wellington Place Bldg-18-0759 SFC 7/17/2017 Brody Ranch SFD NA 7/17/2017 6011056 804 Wellington Place Brody Ranch Bldg-18-0760 6011056 NA 800 Wellington Place Brody Ranch Bldg-18-0761 SFC 0 7/17/2017 SFD 19203008 NA 682 Sunnyslope Rd. the Oaks - Lt. 3 Bldg-18-0255 1/9/2018 Bldg-18-0256 19203008 NA 7 Oak Knoll Court SFC 0 1/9/2018 The Oaks - Lt. 5 SFD 6011056 NA 1401 Bill Court Brody Ranch Bldg-18-0664 7/17/2017 149152008 149152008 1632 E. Madison St Bldg-18-0187 ADL 8391085 8391085 602 8TH Street Bldg-18-1057 ADU ADL 7562003 7562003 525 Sutter Street Bldq-18-0883 Bldg-18--855 7462029 7462029 152 Alta Drive ADU 8344018 942 B Street ADU 8344018 Bldg-18-0993 6480045 6480045 419 Rebecca Drive Bldg-17-0411 SFD 0 6650020 6650020 769 El Paseo Drive Bldg-18-0581 SFD 0 SFD The Oaks - Lt. 18 Bldg-18-0437 19203008 NA 674 Sunnyslope 0 19560008 NA 121 Ravenswood Ct SFC SFC 7/17/2017 NA Bldg-18-1228 1424 Bill Court Brody Ranch 6011056 SFD 6011056 NA 1425 Bill Court Brody Ranch Bldg-18-1229 7/17/2017 Bldg-18-1230 SFC 6011056 NA 1428 Bill Court Brody Ranch 7/17/2017 6011056 NA 1429 Bill Court Brody Ranch Bldg-18-1231 SFD 7/17/2017 NA SFD 6011056 1432 Bill Court Brody Ranch Bldg-18-1232 7/17/2017

SFD

Table A2
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

					Annual	Building A	ctivity Repor	t Summary -	New Constru	ıction, Entitle	d, Permits a	nd Completed L	Jnits					
	ı	Project Identifier			Unit Ty	/pes		A	Affordability I	oy Household	l Incomes - C	Completed Entit	lement				Afford	ability by Ho
		1			2	3	4							5	6	7		
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	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 <u>Date Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted
6011056	NA	1437 Bill Court	Brody Ranch	Bldg-18-1234	sFD	C							1	7/17/2017	1			
6011056	NA		Brody Ranch	Bldg-18-1235		C							1	7/17/2017	1			
6011056	NA		Brody Ranch	Bldg-18-1236		C							1	7/17/2017	1			
19023008	NA		The Oaks - Lt. 6			C			1				1	2/27/2018	3			
19023008	NA	668 Sunnyslope Rd.	The Oaks - Lt. 17	Bldg-18-0565	SFD	C							1	2/27/2018	3			
19023008	NA		The Oaks - Lt. 16	Bldg-18-0566		C							1	2/27/2018	3			
19023008	NA		The Oaks - Lt. 4		SFD	C							1	2/27/2018	3			
8045025	8045025			Bldg-18-0884		С												
8171038	8171038			Bldg-18-1465		C												
6650020	6650020			Bldg-18-0372		C												
6383005	6383005			Bldg-18-1599		C)											
6562019	6562019			Bldg-18-1190		C												
7261009	7261009			Bldg-18-1300		C												
19140057	19140057	446 Sunnyslope Ave.		Bldg-18-0477		С												
6011056	NA		Brody Ranch			C							1	7/17/2017	1			
6011056	NA	•	Brody Ranch	Bldg-18-1582		С							1	7/17/2017	1			
6011056	NA	,	Brody Ranch	Bdlg-18-1583		С							1	7/17/2017	1			
6011056	NA	,	Brody Ranch	Bldg-18-1584		С							1	7/17/2017				1
6011056	NA	,	Brody Ranch			С							1	7/17/2017	1			
19023008	NA NA	, ,	The Oaks - Lt. 18			C												<u> </u>
6385011	6385011	510 Baker Street		bldg-18-1355		C												
7092015	7092015			Bldg-18-1043			,											
8344018	8344018			Bldg-18-0993			,											
136010023 19023008	136010023 NA	7 Michelle Lane 3 Oak Knoll Ct.	The Oaks - Lt. 2	Bldg-16-1853 Bldg-18-1153		C		-	1				-	5/22/2018				
19023008	NA NA		The Oaks - Lt. 15			<u> </u>		 				1	1	5/22/2018				
19023008	NA NA		The Oaks - Lt. 14			C		1			1	1	1	5/22/2018				
8530007	8530007	951 Petaluma Blvd.S	River City Senior Apt		5+	R	53					1		8/14/2018	54			
6361030	6361030	131 Liberty Street	Omahony Mixed Use		5+	R							10	3/27/2018	10)		
<u> </u>	N/A	534 Jade Street	Quarry Heights			C												
<u> </u>	N/A	10 Amethyst Court	Quarry Heights			<u> </u>		-										\vdash
<u> </u>	N/A	, , , , , , , , , , , , , , , , , , ,	Quarry Heights			C												
8351044	N/A 8351044	,		Bldg-17-0135 Bldg-16-1221		C												
	N/A		Quarry Heights			C												
	N/A	3 Amethyst Court	Quarry Heights			C												
6301023	N/A 6301023			Bldg-14-1189 Bldg-14-1507		C		1		+		1				-		
75824010		317 Bodega Avenue 1191 Ramona Avenue		Bldg-14-1507 Bldg-16-0468		C												
	N/A	427 Jacquelyn Lane	Quarry Heights		SFA SEA	C												
<u> </u>	N/A		Quarry Heights			C		-										\vdash
005005	N/A	15 Amethyst Court	Quarry Heights			C		1										
6650027	6650027	843 Bodega Avenue		Bldg-16-0535	5 ADU	C	, 											

									Table A2									
					Annual	Building A	ctivity Report	Summary -	New Constru	ction, Entitle	d, Permits a	nd Completed U	Inits					
	F	Project Identifier			Unit T	ypes		A	Affordability b	y Household	l Incomes - C	Completed Entit	lement				Afford	ability by Hoı
		1			2	3	4							5	6	7		
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	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 <u>Date Approved</u>	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted
8313029	8313029	406 Mountain View Ave		Bldg-16-1084	ADU	0												
6083043	6083043	732 Keller Court	Keller Ct. Commons	Bldg-16-0434	SFD	0)											
7610029	7610029	420 Greenbriar, A-D	Addison Ranch	Bldg-16-1116	5+	R												
7610029	7610029	510 Greenbriar, A-D	Addison Ranch	Bldg-16-1117	5+	R												
	N/A	423 Jacquelyn	Quarry Heights	Bldg-13-0808		0												
	N/A	425 Jacquelyn	Quarry Heights	Bldg-13-0809		0												
7610029	7610029	530 Greenbriar, A-D	Addison Ranch	Bldg-16-1118		R	`											
7610029	7610029	540 Greenbriar, A-D	Addison Ranch	Bldg-16-1119		R	`											
7610029	7610029	610 Greenbriar, A-D 620 Greenbriar, A-F	Addison Ranch	Bldg-16-1120	5+ 5+	R												<u> </u>
7610029 7610029	7610029 7610029	640 Greenbriar, A-F	Addison Ranch Addison Ranch	Bldg-16-1121 Bldg-16-1122		R	,											
7610029	7610029 7610029	700 Greenbriar, A-D	Addison Ranch	Bldg-16-1123	5+	- R												
7610029	7610029	710 Greenbriar, A-F	Addison Ranch	Bldg-16-1124		R	•											
7610029	7610029	720 Greenbriar, A-F	Addison Ranch	Bdlg-16-1125		R	•											
7610029	7610029	730 Greenbriar, A-D	Addison Ranch	Bldg-16-1126		R												
6083043	6083043	730 Greenbriar, A-D	Keller Ct. Commons	Bldg-16-0436		0												
6083052	6083052	744 Keller Court	Keller Ct. Commons	Bldg-16-0606		0												
7271001	7271001	13 Arlington Drive	Trong ou commons	Bldg-17-0351	SFD	0												
19150006	19150006	257 Sunnyslope Rd.		Bldg-17-0959		0												
7610029	7610029	220 Greenbriar, A-D	Addison Ranch	Bldg-16-1111	5+	R		1			1							1
7610029	7610029	240 Greenbriar, A-F	Addison Ranch	Bldg-16-1112		R												1
6083043	6083043	720 Keller Court	Keller Ct. Commons	Bldg-16-0437	SFD	0												
6083052	6083052	716 Keller Court	Keller Ct. Commons	Bldg-16-0605		0												
6083043	6083043	712 Keller Court	Keller Ct. Commons	Bldg-16-0603	SFD	0												
7610029	7610029	210 Greenbriar, A-D	Addison Ranch	Bldg-16-1110	5+	R	`											
7610029	7610029	340 Greenbriar, A-D	Addison Ranch	Bldg-16-1114		R	•											
7610029	7610029	120 Greenbriar, A-F	Addison Ranch	Bldg-16-1108		R	1									ļ		
7610029	7610029	140 Greenbriar, A-D	Addison Ranch	Bldg-16-1109	5+	13	4											
6000040	N/A 6083043	519 Joelle Heights	Keller Ct. Commons	Bldg-15-0487	SFD SFD	0	1											
6083043 6083043	6083043	736 Keller Court 740 Keller Court	Keller Ct. Commons Keller Ct. Commons	Bldg-16-0435 Bldg-16-0604		0												
136490052	136490052	2014 Caulfield Lane	Neller Ct. Commons	bldg-17-1234		0												
130490032	130430032	2014 Gauillelu Lalle		blug-17-1234	٨٥٥	O		1										ı l

Petaluma	
2018	(Jan. 1 - Dec. 31)

F	Project Identifier		usehold Inco	omes - Buildi	ng Permits						Affor	dability by Ho	ousehold Inc	omes - Certifica	Moderate- Income Non eed Restricted Moderate- Income Above Moderate- forms of readiness (see instructions) Date Occupancy or other forms of readiness oth oth							
	1				_		8	9	10							11	12					
Current APN	Street Address	Project Name⁺	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	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	Moderate-	Occupancy or other forms of readiness (see instructions) <u>Date</u>	# of Units issued Certificates of Occupancy or other forms of readiness					
ry Below				6	25	77		112	2					5	102		107					
8294002	807 F Street				1		1/2/2018	1														
7081030	10 Edith Street # B				1		1/4/2018	1														
7081030	10 Edith Street # B					1	1/4/2018	1														
6301023					1		2/15/2018	1														
19150006	255 Sunnyslope Ave.				1		2/28/2018	1	1													
8181010	304 5th Street					1	3/26/2018	1	1													
19130041	1315 D Street				1		4/17/2018	1														
8291021	227 8th Street				1		5/17/2018	1														
19130048	1313 D Street				1		5/24/2018	1														
136021016	14 Brandy Court				1		6/26/2018	1														
NA	1401 Bill Court	Brody Ranch	ı			1	6/6/2018	1														
NA		Brody Ranch				1	6/6/2018	1														
NA NA		Brody Ranch				1	6/6/2018		<u> </u>													
NA NA	·	Brody Ranch Brody Ranch				1	6/6/2018 6/6/2018	1														
NA NA		Brody Ranch				1	6/6/2018	1														
NA NA		Brody Ranch				1	6/6/2018	1	i													
NA	·	Brody Ranch				1	6/6/2018	1														
NA		Brody Ranch				1	6/6/2018	1	1													
NA	, ,	the Oaks - Lt. 3				1	7/12/2018	1														
NA		The Oaks - Lt. 5				1	7/12/2018															
NA 440450000		Brody Ranch	1			1	7/19/2018		-													
149152008					1		8/2/2018															
8391085	602 8TH Street				1		8/2/2018	1														
7562003					1		8/13/2018	1														
7462029	152 Alta Drive				1		8/30/2018	1														
8344018					1		8/30/2018	1														
6480045						1	8/2/2018	1														
6650020						1	0/20/2010															
NA NA			<u> </u>	+	+	1	0, = 1, = 0.10	1	1	-	+											
NA NA			1			1			1													
NA						1	9/10/2018	1														
NA	1428 Bill Court	Brody Ranch				1	9/10/2018	1														
NA						1	9/10/2018	1														
NA						1	9/10/2018		ļ													
NA	1433 Bill Court	Brody Ranch	1			1	9/10/2018	1								1						

P	roject Identifier		usehold Inco	omes - Buildi	ng Permits						Affor	dability by H	ousehold Inc	erate- e Deed Income Non Income N								
	1						8	9	10							11	12					
Current APN	Street Address	Project Name⁺	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Non	Moderate-	Certificates of Occupancy or other forms of readiness (see instructions) Date	# of Units issued Certificates of Occupancy or					
NA	1437 Bill Court	Brody Ranch				1	9/10/2018	1														
NA	1441 Bill Court	Brody Ranch				1	9/10/2018	1														
NA	1445 Bill Court	Brody Ranch				1	9/10/2018	1														
NA	11 Oak Knoll Ct.	The Oaks - Lt. 6				1	9/13/2018	1														
NA	668 Sunnyslope Rd.	The Oaks - Lt. 17				1	9/13/2018	1														
NA	6 Oak Knoll Court	The Oaks - Lt. 16				1	9/13/2018	1	<u> </u>													
NA 9045025	2 Oak Knoll Court	The Oaks - Lt. 4			4	1	9/13/2018	1														
8045025	26 6th Street				1		10/9/2018															
8171038	808 D Street				1		10/25/2018															
6650020	769 El Paseo Dr				1		10/29/2018															
6383005	616 N. Fair Street				1		10/2/2018	1														
6562019	720 Vanessa Way				1		11/5/2018	1														
7261009	131 Arlington Drive				1		11/6/2018	1														
19140057	446 Sunnyslope Ave.				1		11/14/2018	1														
NA	1449 Bill Court	Brody Ranch				1	11/5/2018	1														
NA	1417 Brody Bird Ln	Brody Ranch				1	11/5/2018	1														
NA	1421 Brody Bird Ln	Brody Ranch	ı			1	11/5/2018	1														
NA	1425 Brody Bird Ln					1	11/5/2018	1														
NA	1429 Brody Bird Ln					1	11/5/2018	1														
NA 6385011	674 Sunnyslope Ln 510 Baker Street	The Oaks - Lt. 18			1	1	11/29/2018 12/5/2018	1														
7092015	329 Edith Street				1		12/10/2018	1														
8344018	942 B Street				1		12/18/2018	1														
136010023	7 Michelle Lane					1	12/3/2018	1														
NA	3 Oak Knoll Ct.	The Oaks - Lt. 2				1	12/13/2018															
NA	10 Oak Knoll Ct.	The Oaks - Lt. 15				1	12/13/2018															
NA	14 Oak Knoll Ct.					1	12/13/2018	1														
8530007 6361030	951 Petaluma Blvd.S	River City Senior Apt Omahony Mixed Use		+					 		 					+						
N/A	534 Jade Street			+												1 1/2/2018	3 1					
N/A	10 Amethyst Court	Quarry Heights									1					1 1/31/2018						
N/A	6 Amethyst Court															1 1/31/2018						
N/A	2 Amethyst Court		1								1					1 1/31/2018						
8351044	12 Laurel Avenue													1		2/22/2018						
N/A	7 Amethyst Court	Quarry Heights														1 2/26/2018	3 1					
N/A	3 Amethyst Court	Quarry Heights														1 2/26/2018	1					
N/A	24 7th Street					-									<u> </u>	1 2/26/2018						
	317 Bodega Avenue															1 3/7/2018						
	1191 Ramona Avenue															3/14/2018						
N/A	427 Jacquelyn Lane															1 3/12/2018						
N/A	429 Jacquelyn Lane										ļ					1 3/12/2018						
N/A	15 Amethyst Court		i													1 3/19/2018						
6650027	843 Bodega Avenue													1		4/25/2018	1					

ı	Project Identifier	Ī	usehold Inco	omes - Buildi	ng Permits						Affor	dability by H	ousehold Inc	comes - Certifica	ates of Occup	ancy	
	1						8	9	10							11	12
Current APN	Street Address	Project Name ⁺	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	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</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
8313029	406 Mountain View Ave													1		4/25/2018	1
6083043	732 Keller Court	Keller Ct. Commons													1	4/25/2018	7
7610029		Addison Ranch														5/7/2018	,
7610029		Addison Ranch														5/7/2018	, 2
N/A	423 Jacquelyn	Quarry Heights													1	5/21/2018	,
N/A	425 Jacquelyn	Quarry Heights													1	5/21/2018	,
7610029		Addison Ranch														6/18/2018	, 2
7610029	,	Addison Ranch														6/18/2018	,
7610029	·	Addison Ranch														6/18/2018	,
7610029	,	Addison Ranch													6	6/18/2018	F
7610029		Addison Ranch														6/18/2018	,
7610029	700 Greenbriar, A-D	Addison Ranch														6/18/2018	,
7610029	710 Greenbriar, A-F	Addison Ranch													6	6/18/2018	F
7610029		Addison Ranch													6	6/18/2018	
7610029		Addison Ranch														6/18/2018	
6083043	730 Greenbriar, A-B	Keller Ct. Commons													1	6/7/2018	7
6083052	744 Keller Court	Keller Ct. Commons													1	6/7/2018	
7271001	13 Arlington Drive	relief of Commons													1	7/9/2018	,
19150006														1	'	8/23/2018	1
7610029	220 Greenbriar, A-D	Addison Ranch													4	8/14/2018	. 4
7610029	240 Greenbriar, A-F	Addison Ranch													(8/14/2018	F
6083043	720 Keller Court	Keller Ct. Commons													1	8/22/2018	1
6083052	716 Keller Court	Keller Ct. Commons													1	8/22/2018	1
6083043	712 Keller Court	Keller Ct. Commons]]					1	8/22/2018	1
7610029		Addison Ranch														9/12/2018	4
7610029		Addison Ranch														9/12/2018	4
7610029	120 Greenbriar, A-F	Addison Ranch													6	9/19/2018	F
7610029	140 Greenbriar, A-D	Addison Ranch													4	9/19/2018	4
N/A	519 Joelle Heights														1	10/15/2018	1
6083043	736 Keller Court	Keller Ct. Commons													1	10/22/2018	1
6083043	740 Keller Court	Keller Ct. Commons													1	10/22/2018	1
136490052	2014 Caulfield Lane													1		12/18/2018	1

Petaluma	
2018	(Jan. 1 - Dec. 31)

Housing without Financial Housing with Financial Assistance Term of Affordability **Project Identifier** Streamlining Infill Assistance or Deed **Demolished/Destroyed Units Notes** and/or Deed Restrictions or Deed Restriction Restrictions 13 15 20 21 For units affordable without Was Project Demolished/ financial assistance or deed How many of the Term of Affordability or APPROVED using Assistance Programs for **Deed Restriction** restrictions, explain how the Destroyed Infill Units? Deed Restriction (years) Demolished units were **Current APN** Destroyed Units Street Address Project Name⁺ GC 65913.4(b)? **Each Development** Type locality determined the units Notes⁺ **Extremely Low** Y/N⁺ (if affordable in perpetuity Destroyed (SB 35 Streamlining (see instructions) (see instructions) were affordable Units⁺ Owner or Income?+ enter 1000)* Units⁺ (see instructions) Y/N Renter* ry Below 8294002 807 F Street Rents for ADU fall within the moderate income rent limits 7081030 10 Edith Street # B Rents for ADU fall within the moderate income rent limits 7081030 10 Edith Street # B 6301023 317 Bodega Ave. Rents for ADU fall within the moderate income rent limits 19150006 255 Sunnyslope Ave. Rents for ADU fall within the moderate income rent limits 8181010 304 5th Street 19130041 1315 D Street Rents for ADU fall within the moderate income rent limits 8291021 227 8th Street Rents for ADU fall within the moderate income rent limits 1313 D Stree 19130048 Rents for ADU fall within the moderate income rent limits 136021016 14 Brandy Court Rents for ADU fall within the moderate income rent limits NA 1401 Bill Court Brody Ranch NA 1405 Bill Court Brody Ranch NA 1409 Bill Court Brody Ranch NA 820 Wellington Place Brody Ranch NA 816 Wellington Place Brody Ranch NA 812 Wellington Place **Brody Ranch** NA 808 Wellington Place Brody Ranch NA 804 Wellington Place **Brody Ranch** NA 800 Wellington Place Brody Ranch NA 682 Sunnyslope Rd. the Oaks - Lt. 3 NA 7 Oak Knoll Court The Oaks - Lt. 5 NA 1401 Bill Court Brody Ranch 149152008 1632 E. Madison St Rents for ADU fall within the moderate income rent limits 602 8TH Street Rents for ADU fall within the moderate income rent limits 7562003 525 Sutter Street Rents for ADU fall within the moderate income rent limits 7462029 152 Alta Drive Rents for ADU fall within the moderate income rent limits 8344018 Rents for ADU fall within the 942 B Street moderate income rent limits 6480045 419 Rebecca Drive 6650020 769 El Paseo Drive The Oaks - Lt. 18 NA 674 Sunnyslope NA 121 Ravenswood Ct NA 1424 Bill Court Brody Ranch NA 1425 Bill Court Brody Ranch NA 1428 Bill Court Brody Ranch NA 1429 Bill Court Brody Ranch NA 1432 Bill Court Brody Ranch NA 1433 Bill Court Brody Ranch

F	roject Identifier			Streamlining	Infill	Housing with Finar and/or Deed R		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolis	shed/Destroy	ed Units	Notes
•	1		13	14	15	16	17	18	19		20		21
Current APN	Street Address	Project Name⁺	How many of the units were	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (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 ⁺	Notes⁺
NA	1437 Bill Court	Brody Ranch		N									
NA	1441 Bill Court	Brody Ranch		N									
NA	1445 Bill Court	Brody Ranch		N									
NA	11 Oak Knoll Ct.	The Oaks - Lt. 6		N									
NA	668 Sunnyslope Rd.	The Oaks - Lt. 17		N									
NA	6 Oak Knoll Court	The Oaks - Lt. 16		N									
NA	2 Oak Knoll Court	The Oaks - Lt. 4		N									
8045025	26 6th Street			N	Y			Rents for ADU fall within the					
8171038	808 D Street			N		,		moderate income rent limits Rents for ADU fall within the		-		 	
0171038	OUO D SHEEL			IN IN	T			moderate income rent limits					
6650020	769 El Paseo Dr			N	Y	/		Rents for ADU fall within the		†		1	
								moderate income rent limits					
6383005	616 N. Fair Street			N	Υ	′		Rents for ADU fall within the					
								moderate income rent limits					
6562019	720 Vanessa Way			N	Y			Rents for ADU fall within the					
7261009	131 Arlington Drive			N		,		moderate income rent limits Rents for ADU fall within the					
7201009	131 Anington Drive			IN	ī			moderate income rent limits					
19140057	446 Sunnyslope Ave.			N	Y	,		Rents for ADU fall within the					
	,,,,,							moderate income rent limits					
NA	1449 Bill Court	Brody Ranch		N									
NA	1417 Brody Bird Ln	Brody Ranch		N									
NA	1421 Brody Bird Ln	Brody Ranch		N									
NA	1425 Brody Bird Ln	Brody Ranch		N									
NA	1429 Brody Bird Ln	Brody Ranch		N									
NA 6385011	674 Sunnyslope Ln	The Oaks - Lt. 18		N		,		Rents for ADU fall within the					
0303011	510 Baker Street			IN	Ţ			moderate income rent limits					
7092015	329 Edith Street			N	Y	,		Rents for ADU fall within the					
								moderate income rent limits					
8344018	942 B Street			N	Υ	′		Rents for ADU fall within the					
								moderate income rent limits					
136010023	7 Michelle Lane			N									
NA NA	3 Oak Knoll Ct. 10 Oak Knoll Ct.	The Oaks - Lt. 2 The Oaks - Lt. 15		N N						-		<u> </u>	
NA NA	10 Oak Knoll Ct. 14 Oak Knoll Ct.	The Oaks - Lt. 15		N N				+		 			
8530007	951 Petaluma Blvd.S	River City Senior Apt			Y	LIHTC, Other, CDLAC	INC		55			1	
6361030	131 Liberty Street	Omahony Mixed Use		N	·	, ,							
N/A	534 Jade Street	Quarry Heights		N			_		·				
N/A	10 Amethyst Court	Quarry Heights		N									
N/A	6 Amethyst Court	Quarry Heights		N									
N/A	2 Amethyst Court			N									
8351044	12 Laurel Avenue			N	Y			Rents for ADU fall within the moderate income rent limits					
N/A	7 Amethyst Court	Quarry Heights		N									
N/A	3 Amethyst Court	Quarry Heights		N									
N/A	24 7th Street			N									
6301023	317 Bodega Avenue			N									
7524010	1191 Ramona Avenue			N									
N/A	427 Jacquelyn Lane	Quarry Heights		N									
N/A	429 Jacquelyn Lane	Quarry Heights		N									
N/A	15 Amethyst Court	Quarry Heights		N									
6650027	843 Bodega Avenue			N				Rents for ADUs fall within the moderate income rent limits					

P	roject Identifier			Streamlining	Infill	Housing with Finar and/or Deed R		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	ction 20		ed Units	Notes
	1		13	14	15	16	17	18	19		20		21
Current APN	Street Address	Project Name⁺	How many of the units were	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (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 ⁺	Notes⁺
8313029	406 Mountain View Ave			N				Rents for ADUs fall within the moderate income rent limits					
6083043	732 Keller Court	Keller Ct. Commons		N									
7610029	420 Greenbriar , A-D	Addison Ranch		N		+					 		
7610029	510 Greenbriar, A-D	Addison Ranch		N		+							
N/A	423 Jacquelyn	Quarry Heights		N		+							
				N N									
N/A	425 Jacquelyn	Quarry Heights		N N									
7610029	530 Greenbriar, A-D	Addison Ranch											
7610029	540 Greenbriar, A-D	Addison Ranch		N									
7610029	610 Greenbriar, A-D	Addison Ranch		N									
7610029	620 Greenbriar, A-F	Addison Ranch		N									
7610029	640 Greenbriar, A-D	Addison Ranch		N									
7610029	700 Greenbriar, A-D	Addison Ranch		N									
7610029	710 Greenbriar, A-F	Addison Ranch		N									
7610029	720 Greenbriar, A-F	Addison Ranch		N									
7610029	730 Greenbriar, A-D	Addison Ranch		N									
6083043	724 Keller Court	Keller Ct. Commons		N									
6083052	744 Keller Court	Keller Ct. Commons		N									
7271001	13 Arlington Drive			N									
19150006	257 Sunnyslope Rd.			N				Rents for ADUs fall within the					
7040000	220 Greenbriar, A-D	Adding Day d		N		+		moderate income rent limits					
7610029 7610029	240 Greenbriar, A-F	Addison Ranch Addison Ranch		N N									
6083043	720 Keller Court	Keller Ct. Commons		N N									
6083043	720 Keller Court	Keller Ct. Commons Keller Ct. Commons				+					-		
				N									
6083043	712 Keller Court	Keller Ct. Commons		N									
7610029	210 Greenbriar, A-D	Addison Ranch		N									
7610029	340 Greenbriar, A-D	Addison Ranch		N									
7610029	120 Greenbriar, A-F	Addison Ranch		N									
7610029	140 Greenbriar, A-D	Addison Ranch		N									
N/A	519 Joelle Heights			N									
6083043	736 Keller Court	Keller Ct. Commons		N									
6083043	740 Keller Court	Keller Ct. Commons		N									
136490052	2014 Caulfield Lane			N				Rents for ADUs fall within the moderate income rent limits					

						Table B							
	Regional Housing Needs Allocation Progress												
	Permitted Units Issued by Affordability												
		1					2					3	4
Inco								Total Units to Date (all years)	Total Remaining RHNA by Income Level				
	Deed Restricted	199			9							۵	190
Very Low	Non-Deed Restricted	199										3	130
	Deed Restricted	103			14	4						18	85
Low	Non-Deed Restricted	103										10	03
	Deed Restricted	121				6						55	66
Moderate	Non-Deed Restricted	121	7	8	9	25						55	00
Above Moderate		322	235	206	150	77						668	
Total RHNA		745											
Total Units			242	214	182	112						750	341

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

Cells in grey contain auto-calculation formulas

								Tab	le C								
Sites Identified or Rezoned to Accommodate Shortfall Housing Need																	
	Project Identifier Date of Rezone Affordability by Household Income						Type of Shortfall				s	ites Description					
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	Very-Low Income	Low-Income	Moderate Income	Above Moderate - Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start	ummary Row: Start Data Entry Below																
													-				
																1	

Table D

Program Implementation Status pursuant to GC Section 65583

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				
Program 1.1	Utilize sites within the UGB to accommodate anticipated long-term residential growth	1/31/2023	In 2018, there have been 64 units in two projects that have been approved.				
Program 1.2	Utilize the Central Petaluma Specific Plan (CPSP) to facilitate the development of vacant and under utilized land in the heart of the City.	1/31/2023	All of the above units are in the Central Petaluma Specifc Plan and have been approved. Staff is meeting with other developers with projects within the Central Petaluma Specific Plan area for a potential of more units.				
Program 1.3	Allow more flexibility in parking requirements for mixed-use developments in order to promote the development of residential uses along mixed use corridors.	1/31/2023	Completed. This is in the Central Petaluma Specific Plan as well as the Petaluma Area Station Master Plan.				
Program 2.1	Provide developers with an inventory sites with a wide range of densities that allows a variety of product types	1/31/2023	In 2018, Staff met with prospective developers and property owners through the Development Review Committee. The site inventory is also on the city's housing webpage and in the curretn housing element. There has been no change to the site inventory list.				
Program 2.2	Utilize the Central Petaluma Specific Plan (CPSP) to facilitate the development of rental and live/work units in the downtown, e.g., high density housing, relaxed parking requirements, and encourage on-site inclusionary units	1/31/2023	Completed. The CPSP is being used to facilitate development of units in the downtown area.				
Program 2.3	Treat transitional and supportive housing as residential uses, subject only to those restrictions on residential uses constrained in each respective zone.	1/31/2023	Completed. Ordinance 2523 N.C.S Zoning and Density Bonus made transitional and supportive housing as residential uses constrained in each respective zone.				
Program 3.1	Review and identify development standards that may be a constraint on the development of housing and amend the zoning ordinance accordingly.	1/31/2023	On going. Staff reviews the development standards and brings changes to the Planning Commission.				
Program 3.2	continue to permit emergency shelters without a Conditional Use Permit or other discretaionary action on industrial zoned parcels.	1/31/2023	There have been no requests for new emergency shelters in Petaluma. Currently, the Mary Isaak Center and the Family Homeless Shelter are the only shelters for our homeless community which house over 140 people nightly.				
Program 3.3	Enforce procedures and standards fo petaluma's density bonus ordinance to facilitate the review and approval of projects proposing affordable housing	1/31/2023	A Residencial Density Bonus Ordinance is in place. In 2018, one project has requested a density bonus - 109 Ellis Street project				
Program 3.4	Continue to subsidize and defer application fees, development impact fees, and on-and off-site improvements for affordable housing sites.	1/31/2023	Prior to the dissolution of redevelopment, Petaluma subsidized development impact fees for affordable housing projects. The City's housing funds have decreased and we are not able to continue to subsidize affordable housing developments.				
Program 3.5	Continue to give priority processing to affordable housing project.	1/31/2023	In 2018, saff has provided technical and administrative support to a 54 unit affordable housing project for seniors and veterans.				
Program 3.6	Adopt residential design guidelines for single- and multi-family development that provides clear guidance with regards to design standards for applicants.	1/31/2023	Not completed. This process is ongoing.				
Program 3.7	Provide continuing professional education for public officials and decision makers to improve skills in such areas as project evaluation and the conduct of public hearings.	1/31/2023	The City Attorney's office provides education regarding the conduct of public hearings to all committees of the City Council as well as the City Council.				
Program 3.8	Actively participate in the Sonoma County Water Agency's project to increase the capacity of the City's water supply system in order to secure a safe, reliable improted water supply.	1/31/2023	The Department of Public Works and Utilities participates with the Sonoma County Water Agency to secure Petaluma's water.				
Program 3.9	Actively participate in the Sonoma County Water Agency's planning for a second Petaluma Aqueduct to influence the aqueduct alignment, capacity, and construction details to best reinforce the distribution system.	1/31/2023	On going. Staff from the Water Resources Department is involved with staff from the Sonoma County Water Agency.				
Program 4.1	Continue to work with other agencies to receive a reasonable share of federal, state and private funding for housing.	1/31/2023	On going - Housing staff continues to research and communicate with other agencies for a share of funding for affordable housing.				
Program 4.2	Continue to work with non-profit housing organizations to benefit from their expertise in and resources for developing and supporting affordable housing.	1/31/2023	Staff continues to work with its nonprofit developers and service agencies to develop affordable housing and provide services for the low income community.				
Program 4.3	Continue to require residential projects of five or more units to contribute to the provision of belo-market ratehousing in one of the following ways	1/31/2023	This program has been amended to REQUIRE all residential deelopments of 5 or more units to build 15% affordable units onsite with affordability restrictions of 45 years for forsale units and affordability restriction of 55 years for rental units. The amendment was approved by HCD.				
Program 4.4	Administer the Housing - Commercial Linkage Fee Program	1/31/2023	\$155,555 was received from fees for the Housing Commercial Linkage Fee program during the calendar year 2018.				

Program 4.5	Continue to support the Mortgage Credit Certificate Program administered by the Community Development Commission of Sonoma County.	1/31/2023	The Mortgage Credit Certificate program has not been funded and is on hold in Petaluma due to the program restrcitions on the maximum sale price of homes that would qualify in Petaluma. There are no new funds for the program in Sonoma County.
Program 4.6	Continue the existing partnership with the Housing Land Trust to administer the Homebuyer's Assistance Program aimed at low- and moderate-income households.	1/31/2023	The City continue to partner with the Housing Land Trust of Sonoma County. In 2018, we preserved 2 of our older First time Homebuyer properties using the ground lease model. In 2019, an estimated 20 first time homebuyers should be moving into new units in the Brody Ranch subdivision.
Program 5.1	Continue to administer the Mobile Home Rent Stablization Ordinance.	1/31/2023	Since 2015, the City has increased the number of total spaces in the rent stabilization program from 317 to 368.
Program 5.2	Deny conversions of rental apartments to condominiums if the proposed conversion significantly diminishes the existing supply of rental units or threatens tolower rental vacancy rates within Petaluma	1/31/2023	Housing staff conducts a vacancy survey twice a year to determine the vacancy rate of rental units in Petaluma. There were no condominium conversions proposed in 2018.
Program 5.3	Retain federal, state and locally subsidized affordable units that may be lost through contract terminiation or expired affordability restrictions	1/31/2023	In 2018, two affordable housing properties were resyndicated and rehabilitated and extended their affordability restrictions through 2073.
Program 5.4	Impose reslae controls or rent restrictions on all units that receive state housing density bonuses and other incentives for not less than 30 years.	1/3/12023	Completed. Petaluma has adopted a Residential Density Bonus Ordinance as of 12/15/2014
Program 5.5	Continue to impose long-term resale controls or rent restrictions on affordabile units provided through the inclusionary housing program or city subsidies to ensure that they remain affordable to the targeted income groups.	1/31/2023	The City works with our nonprofit affordable housing owners to keep the current units affordable by extending the affordablity restrictions when they are resyndicated or rehabilitated. Corona Ranch and Washington Creek Apartments, owned and operated by Eden Housing, were rehabilitated in 2018. The City also imposed long-term resale controls through partnering with Housing Land Trust of Sonoma County on two of our first time homebuyer properties.
Program 6.1	Continue to support the Petaluma People Services Center (PPSC) Homeless Prevention Program, including the Medicated Assistance Program and the Renters Assistance Program.	1/31/2023	In 2018, the City allocated \$33,000 to support PPSC's Homeless Prevention Program. Over 41 households were provided assistance through this program. This program is also able to leverage the Season of Sharing partnership and 32 of those applying were referred to that program and received funding.
Program 6.2	Continue to support the Mary Isaak Center	1/31/2023	In 2018, the City allocated \$80,000 to support the MIC homeless shelter.
Program 6.3	Continue to support the COTS Family shelter at 1500 Petaluma Blvd. So,.	1/31/2023	No funding was allocated to this program in 2018. However, the City leases the building to the Committee on the Shelterless for their program at \$1.00/year.
Program 6.4	Continue to support the ongoing maintenance of COTS family transitional homes located throughout the community through a parternership with Rebuilding Together, Petaluma.	1/31/2023	Rebuilding Togethers receives funding through our CDBG program and works closely with COTS to provide repair and maintenance work to the city-owner property that are leased to COTS for their transitional and supportive housing program. In 2018, RBT rehabbed two of our transitional houses.
Program 6.5	Continue to support the ongoing maintenance of a City-owned four0bedroom house on Rocca Frive leased to the Veterans's Resource Center for veterans.	1/31/2023	Ongoing and as funding allows. Rebuilding Together Petaluma also works with the Veterans Resource Center if any repairs are needed.
Program 6.6	Continue to participate in the County Continuum of Care process as a "lead agency" along with the City of Santa Rosa and the County of Sonoma	1/31/2023	Housing staff is involved in the homeless Continuum of Care process. There has been a reorganization of the homeless continuum which has brought elected officials involved in the process. Staff continues to attend meetings to keep informed on what is happening in the homeless community,
Program 6.7	Continue to support the construction of senior housing	1/31/2023	In 2018, funding was allocated for pre-development of a 54 affordable development for seniors and senior veterans. City-owned land was donated for the development also.
Program 6.8	Continue to support the "Rebuilding Together - petaluma" (RTP) program	1/31/2023	In 2018, \$238,000 was allocated to the RTP program. RTP completed over 56 projects which benefitted 35 households and preserved affordable housing.
Program 6.9	Continue to require the inclusion of disabled- accessible units in projects that receive city assistance.	1/31/2023	Ongoing. In 2018, there were no new affordable developments with city funding.
Program 6.10	Support the construction of housing specifically designed for persons with a developmental, mental or emotional disability	1/31/2023	In 2018, no development was proposed for persons with mental or developmental disabilitites. Staff continue to pursue opportunities for future developments.
Program 6.11	Continue to require family apartment projects that receive city funding to include units with more than two bedrooms	1/31/2023	In 2018, Brody Ranch, through their inclusionary requirement, are building Below-market- rate for sale housing. 10 of the 25 units will have 3 bedrooms.
Program 7.1	Continue to refer fair housing complaints to the Medication Assistance Program administered by Petaluma People Services Center	1/31/2023	In 2018, \$70,000 was allocated for fair housing services. PPSC received 975 calls and inquiries from tenants and landlords.
Program 7.2	Initiate actions to address any fair housing issues or constraints on housing for the disabled identified by the2012 Analysis of Impediments, including removing the constraints or providing reasonable accommodation for housing intended for person with disabilities	1/31/2023	Petaluma is working with Petaluma People Services Center to continue to address these issues. Staff is working with the City of Santa Rosa and the County of Sonoma to update the Assessment of Fair Housing.
Program 7.3	Develop a reasonable accommodation procedure.	1/31/2023	Not complete.
Program 8.1	Continue to support RTP to maintain existing residential units for low income households.	1/31/2023	On going. See program 6.8
-		-	

Program 9.1	Continue to address community input of such projects on surrounding neighborhoods during the design review and approval process.	1/31/2023	Adopted policy by City Council that requires public meetings before setting a Planning Commission hearing date and rquires signage on the property in addition to mailing and public noticing.
Program 9.2	Monitor and continue to work with the managers of affordable and special needs housing projects to minimize potential impacts on surrounding neighborhoods.	1/31/2023	In August of 2018, PEP Housing had a community meeting for their senior/veteran affordable housing development
Program 10.1	Continue to evaluate residential projects for consistency with Section 66473.1 (Energy conversation) of the Subdivision Map Act during the development review process.	1/31/2023	On going. Staff consistently reviews residential projects for energy conservation as well as water conservation.
Program 10.2	Continue to require the planting of street and parking lot tress as part of residential projects to provide cooling during the summer months	1/31/2023	On going. The Tree Advisory Committee meets on each residential development as it goes through the process.

			Comi	moreial Dovelone	Tabl		o GC Section 65015 7		
	Project I	dentifier	Com	mercial Development Bonus Approved pursuant to GC Section 65915.7 Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
	1	l				2		3	4
APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID ⁺				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved	
Summary Row: Start	: Data Entry Below								
l .									

Annual Progress Report

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Petaluma	
Reporting Period	2018	(Jan. 1 - Dec. 31)

Note: + 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)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type		Units that Do Not Co Listed for Information		+		e statutory requi		at will enable you	The description should adequately document how each unit complies with subsection (c)(7) of Government
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS*	Extremely Low- Income ⁺	Very Low- Income⁺	Low-Income ⁺	TOTAL UNITS*	Code Section 65583.1*
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Jurisdiction	Petaluma	
Reporting Year	2018	(Jan. 1 - Dec. 31)

	Entitled Units Summary								
Inco	me Level	Current Year							
	Deed Restricted	53							
Very Low	Non-Deed Restricted	0							
	Deed Restricted	0							
Low	Non-Deed Restricted	0							
	Deed Restricted	0							
Moderate	Non-Deed Restricted	1							
Above Moderate		43							
Total Units		97							

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

Submitted Applications Summary					
Total Housing Applications Submitted:	7				
Number of Proposed Units in All Applications Received:	785				
Total Housing Units Approved:	64				
Total Housing Units Disapproved:	0				

Use of SB 35 Streamlining Provisions		
Number of Applications for Streamlining	1	
Number of Streamlining Applications Approved		
Total Developments Approved with Streamlining	0	
Total Units Constructed with Streamlining		

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

Cells in grey contain auto-calculation formulas