

Please Start Here

General Information	
Jurisdiction Name	Petaluma
Reporting Calendar Year	2020
Contact Information	
First Name	Jim
Last Name	Carney
Title	Interim Housing Administrator
Email	jcarney@cityofpetaluma.org
Phone	7077784511
Mailing Address	
Street Address	11 Emglsh Street
City	Petaluma
Zipcode	94952

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.

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ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

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Table A2																					
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																					
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Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7163007	500 Hopper	Northbank Phase III	PLSR 18-021	SFD	O							43	1/8/2019	43						
	008-232-057	111 Olive	Nelson House	PLSR 18-020	SFD	O							1	3/12/2019	1						
	7361003	109 Ellis Street	De Cristo MF	PLSR 18-030	5+	R	1							6/25/2019	1						
	7143015	215 Weller Street	Haystack Pacifica	PLMA 16-0001	5+	R			27				151	5/28/2019	178						
	19850018	674 Sunnyslope	Oaks at Sunnyslope	PLMA 17-0006	SFD	O							3	7/23/2019	3						
	n/a	Rainier/McDowell	Deer Creek Residential	PLMA 18-0005	5+	R							134	10/22/2019	134						
	8630052	123 Kimberly Way	Dailey SF Dwelling	PLSR 19-0003	SFD	O							1	12/10/2019	1						
	7051017	718A MADISON ST		BLDG-18-1505	ADU	R									0						
	006650020	769 EL PASEO DR		BLDG-18-0372	ADU	R									0						
	137440041	957 HOGWARTS CIR		BLDG-18-0532	ADU	O									0						
	008045025	26 6TH ST		BLDG-18-0884	ADU	O									0						
	008162002	116 UPHAM ST		BLDG-18-1092	ADU	R									0						
	006562019	720 VANESSA WAY		BLDG-18-1190	ADU	R									0						
	007261009	131 ARLINGTON DR		BLDG-18-1300	ADU	O									0						
	007051017	3 HAWTHORNE CT		BLDG-18-1626	ADU	O									0						
	006450010	234 PAYRAN ST		BLDG-18-1680	ADU	O									0						
	007063034	727 E D ST		BLDG-18-1682	ADU	O									0						
	007063036	315 EDITH ST		BLDG-18-1903	ADU	O									0						
	007092012	419 8TH ST		BLDG-18-2016	ADU	O									0						
	008293016	707 JEFFERSON ST		BLDG-18-2105	ADU	O									0						
	007094009	220 1/2 VALLEJO ST		BLDG-18-2158	ADU	O									0						
#008151018	n/a	4 HINMAN ST		BLDG-19-0150	ADU	R									0						
#008391028	n/a	920 I ST		BLDG-19-0282	ADU	O									0						
	008391029	311 PLEASANT ST		BLDG-19-0336	ADU	R									0						
	006241024	316 7TH ST		BLDG-19-0367	ADU	R									0						
	008291010	833 DANIEL DR		BLDG-19-0463	ADU	O									0						
	136342018	1143 SANTA BARBARA WAY		BLDG-19-0466	ADU	R									0						

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	005192025	1037 MCNEAR		BLDG-19-1035	ADU	O									0						
	008444012	860 6TH ST		BLDG-19-1447	ADU	O									0						
	008241027	516 WEST ST		BLDG-19-1607	ADU	R									0						
	006071009	129 UPHAM ST		BLDG-19-1646	ADU	O									0						
	008094019	1581 CERRO SONOMA CIR		BLDG-19-2120	ADU	R									0						
	n/a	3003 WHISPER CREEK LN		BLDG-19-1542	ADU	O									0						
	8384028	411 SUNNYSLOPE AVE		BLDG-19-0824	ADU	O									0						
	7610029	200 GREENBRIAR CIR	ADDISON RANCH APARTMENTS LLC	BLDG-15-0688	5+	R									0						
	137520002	1402 MAURO PIETRO DR	Denova Homes	BLDG-18-0796	5+	O									0						
	137520075	1412 MAURO PIETRO DR	Denova Homes	BLDG-18-0800	5+	O									0						
	137520084	1410 MAURO PIETRO DR	Denova Homes	BLDG-18-0801	5+	O									0						
	137520096	1408 MAURO PIETRO DR	Denova Homes	BLDG-18-0802	5+	O									0						
	137520105	1406 MAURO PIETRO DR	Denova Homes	BLDG-18-0803	5+	O									0						
	137520124	1404 MAURO PIETRO DR	Denova Homes	BLDG-18-0804	5+	O									0						
	137520002	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1763	5+	O									0						
	137520002	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1764	5+	O									0						
	137520002	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1765	5+	O									0						
	137520008	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1766	5+	O									0						

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Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																					
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	137520008	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1767	5+	O									0						
	137520008	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1768	5+	O									0						
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1769	5+	O									0						
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1770	5+	O									0						
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1771	5+	O									0						
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1772	5+	O									0						
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1773	5+	O									0						
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1774	5+	O									0						
	137520132	1404 MAURO PIETRO	Denova Homes	BLDG-19-1775	5+	O									0						
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1785	5+	O									0						
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1786	5+	O									0						
	137520093	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1787	5+	O									0						
	137520093	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1788	5+	O									0						
	137520094	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1789	5+	O									0						
	137520094	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1790	5+	O									0						
	137520096	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1791	5+	O									0						
	137520096	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1792	5+	O									0						
	137520097	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1793	5+	O									0						
	137520097	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1794	5+	O									0						
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1795	5+	O									0						
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1796	5+	O									0						
	137520018	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1816	5+	O									0						
	137520018	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1817	5+	O									0						

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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 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
	137520018	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1818	5+	O									0					
	137520017	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1819	5+	O									0					
	137520017	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1820	5+	O									0					
	137520017	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1821	5+	O									0					
	137520016	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1822	5+	O									0					
	137520016	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1823	5+	O									0					
	137520014	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1824	5+	O									0					
	137520014	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1825	5+	O									0					
	137520013	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1826	5+	O									0					
	137520013	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1827	5+	O									0					
	137520033	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1839	5+	O									0					
	137520041	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1872	5+	O									0					
	137520041	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1873	5+	O									0					
	137520033	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1874	5+	O									5			1		
	137520034	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1875	5+	O									5					1
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1876	5+	O									0					
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1877	5+	O									0					
	137520025	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1878	5+	O									0					
	137-520-052	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1879	5+	O									0			1		
	137-520-054	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1880	5+	O									0					1
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1881	5+	O									0					

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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 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
	137520029	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1882	5+	O									0					1
	137520028	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1883	5+	O									0					1
	137-520-052	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1884	5+	O									0					
	137-520-054	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1885	5+	O									0					
	137520030	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1886	5+	O									0					
	137520032	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1887	5+	O									0					
	137520126	1404 MAURO PIETRO	Denova Homes	BLDG-19-1888	5+	O									0					
	137520126	1404 MAURO PIETRO	Denova Homes	BLDG-19-1889	5+	O									0					
	137520047	1404 MAURO PIETRO	Denova Homes	BLDG-19-1890	5+	O									0					
	137-520-064	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1956	5+	O								12/30/2019	0			1		
	137-520-062	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1957	5+	O								12/30/2019	0					1
	137-520-070	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1958	5+	O								12/31/2019	0			1		
	137520050	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1959	5+	O									0					
	137520050	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1960	5+	O									0					
	137520046	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1961	5+	O								11/6/2019	0					1
	137520046	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1962	5+	O									0					
	137520046	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1963	5+	O									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1964	5+	O									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1965	5+	O									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1966	5+	O									0					

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	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1967	5+	O									0						
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1968	5+	O									0						
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1969	5+	O									0						
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1970	5+	O									0						
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1971	5+	O									0						
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1972	5+	O									5						
	19630029	504 RUBY ST		BLDG-16-1089	SFA	O									5						
	19630028	508 RUBY ST		BLDG-16-1090	SFD	O									5						
	19560018	121 RAVENSWOOD CT (2)		BLDG-18-0777	SFD	O									5						
	19850001	690 SUNNYSLOPE RD		BLDG-18-1152	SFD	O									5						
	19150026	289 SUNNYSLOPE RD (4 Dus)		BLDG-18-1559	SFD	O									5						
	7063034	232 PAYRAN ST (2 Dus)		BLDG-18-1679	SFD	O									5						
	7063036	731 E D ST		BLDG-18-1681	SFD	O									5						
	137510031	1456 BILL CT		BLDG-18-1756	SFD	O									5						
	137510032	1452 BILL CT		BLDG-18-1757	SFD	O									5						
	137510033	1448 BILL CT		BLDG-18-1758	SFD	O									5						
	137510034	1444 BILL CT		BLDG-18-1759	SFD	O									5						
	137510035	1440 BILL CT		BLDG-18-1760	SFD	O									5						
	137510036	1436 BILL CT		BLDG-18-1761	SFD	O									5						
	137510041	1401 BRODY BIRD LN		BLDG-18-1762	SFD	O									5						
	137510041	1405 BRODY BIRD LN		BLDG-18-1763	SFD	O									5						
	137510050	1409 BRODY BIRD LN		BLDG-18-1764	SFD	O									5						
	137510051	1413 BRODY BIRD LN		BLDG-18-1765	SFD	O									5						
	137510050	1409 SYLVIA WAY		BLDG-18-1871	SFD	O									5						
	137510044	1413 SYLVIA WAY		BLDG-18-1872	SFD	O									5						
	137510044	1417 SYLVIA WAY		BLDG-18-1873	SFD	O									5						
	137510046	1421 SYLVIA WAY		BLDG-18-1874	SFD	O									5						
	137510046	1425 SYLVIA WAY		BLDG-18-1876	SFD	O									5						

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	137510037	1432 SYLVIA WAY		BLDG-19-0240	SFD	O									5					
	137510038	1428 SYLVIA WAY		BLDG-19-0241	SFD	O									5					
	137510011	1424 SYLVIA WAY		BLDG-19-0242	SFD	O									5					
	137510012	1420 SYLVIA WAY		BLDG-19-0243	SFD	O									5					
	137510013	1416 SYLVIA WAY		BLDG-19-0244	SFD	O									5					
	137510014	1412 SYLVIA WAY		BLDG-19-0245	SFD	O									5					
	137510001	1429 MAURO PIETRO DR		BLDG-19-0407	SFD	O									5					
	137510002	1425 MAURO PIETRO DR		BLDG-19-0408	SFD	O									5					
	137510003	1421 MAURO PIETRO DR		BLDG-19-0409	SFD	O									5					
	137510004	1417 MAURO PIETRO DR		BLDG-19-0410	SFD	O									5					
	137510005	1413 MAURO PIETRO DR		BLDG-19-0411	SFD	O									5					
	137510006	1409 MAURO PIETRO DR		BLDG-19-0481	SFD	O									5					
	137510007	1405 MAURO PIETRO DR		BLDG-19-0482	SFD	O									5					
	137510015	1408 SYLVIA WAY		BLDG-19-0483	SFD	O									5					
	137510016	1404 SYLVIA WAY		BLDG-19-0484	SFD	O									5					
	137510041	1401 SYLVIA WAY		BLDG-19-0485	SFD	O									5					
	137510042	1405 SYLVIA WAY		BLDG-19-0486	SFD	O									5					
	137510008	1401 MAURO PIETRO DR		BLDG-19-0487	SFD	O									5					
	137510017	1400 SYLVIA WAY		BLDG-19-0488	SFD	O									5					
	137510021	1413 BILL CT	Sonoma Land Trust	BLDG-19-0489	SFD	O									0					1
	137510022	1417 BILL CT	Sonoma Land Trust	BLDG-19-0490	SFD	O									0					1
	137510023	1421 BILL CT		BLDG-19-0491	SFD	O									5					
	137510040	1420 BILL CT		BLDG-19-0492	SFD	O									5					
	19630037	501 SAPPHERE ST		BLDG-19-1709	SFD	O									5					

Jurisdiction	Petaluma	
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Housing Element Implementation
 (CCR Title 25 §6202)

Note: "+" indicates an optional field
 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 Household Incomes - Building						
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 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	
	006-630-022	4 Locust Ct	Sonoma Land Trust		SFD	O								8/30/2019	0					1	
	137-510-010	1432 SYLVIA WAY	Sonoma Land Trust		SFD	O								9/27/2019	0					1	
	137-510-010	1428 SYLVIA WAY	Sonoma Land Trust		SFD	O								9/26/2019	0					1	
	8022010	405 Sheldon St		BLDG 16-1304	ADU	O									0						
	1930048	1632 MADISON ST		BLDG 18-0187	ADU	O									0						
	19130048	1313 D ST		BLDG 18-0479	ADU	O									0						
	8162002	116 UPHAM ST		BLDG 18-1092	ADU	O									0						
	8344018	942 B ST		BLDG 18-0993	ADU	O									0						
	8361039	1040 D ST		BLDG 18-1114	ADU	O									0						

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Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Finar and/or Deed R		
1					8	9	10								11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)	
art Data Entry Below			0	0		0	0	0	0	0	0	0	0		0	0	0			
7163007	500 Hopper	Northbank Phase III				0									0		N			
008-232-057	111 Olive	Nelson House				0									0		N			
7361003	109 Ellis Street	De Cristo MF				0									0		N			
7143015	215 Weller Street	Haystack Pacifica				0									0		N			
19850018	674 Sunnyslope	Oaks at Sunnyslope				0									0		N			
n/a	Rainier/McDowell	Deer Creek Residential				0									0		N			
8630052	123 Kimberly Way	Dailey SF Dwelling				0									0		N			
7051017	718A MADISON ST		1		12/9/2019	1									0		N			
006650020	769 EL PASEO DR		1		12/10/2019	1									0		N			
137440041	957 HOGWARTS CIR		1		4/29/2019	1									0		N			
008045025	26 6TH ST		1		2/5/2019	1									0		N			
008162002	116 UPHAM ST		1		3/4/2019	1									0		N			
006562019	720 VANESSA WAY		1		3/4/2019	1									0		N			
007261009	131 ARLINGTON DR		1		2/21/2019	1									0		N			
007051017	3 HAWTHORNE CT		1		1/17/2019	1									0		N			
006450010	234 PAYRAN ST		1		1/17/2019	1									0		N			
007063034	727 E D ST		1		8/15/2019	1									0		N			
007063036	315 EDITH ST		1		6/10/2019	1									0		N			
007092012	419 8TH ST		1		10/30/2019	1									0		N			
008293016	707 JEFFERSON ST		1		3/6/2019	1									0		N			
007094009	220 1/2 VALLEJO ST		1		3/27/2019	1									0		N			
n/a	4 HINMAN ST		1		7/23/2019	1						1	1/29/2019	1		N				
n/a	920 I ST		1		5/9/2019	1									0		N			
008391029	311 PLEASANT ST		1		5/28/2019	1									0		N			
006241024	316 7TH ST		1		11/12/2019	1									0		N			
008291010	833 DANIEL DR		1		8/22/2019	1									0		N			
136342018	1143 SANTA BARBARA WAY		1		10/22/2019	1									0		N			

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Project Identifier			Permits		8	9	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	16
1	2	3	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
005192025	1037 MCNEAR		1		11/4/2019	1									0		N		
008444012	860 6TH ST		1		12/5/2019	1									0		N		
008241027	516 WEST ST		1		9/25/2019	1									0		N		
006071009	129 UPHAM ST		1		10/21/2019	1						1	9/11/2019	1			N		
008094019	1581 CERRO SONOMA CIR		1		12/18/2019	1									0		N		
n/a	3003 WHISPER CREEK LN			1	9/25/2019	1									0		N		
8384028	411 SUNNYSLOPE AVE			1	12/18/2019	1						1	5/28/2019	1			N		
7610029	200 GREENBRIAR CIR	ADDISON RANCH APARTMENTS LLC		1	5/7/2019	1									0		N		
137520002	1402 MAURO PIETRO DR	Denova Homes		1	12/19/2019	1									0		N		
137520075	1412 MAURO PIETRO DR	Denova Homes		1	4/15/2019	1									0		N		
137520084	1410 MAURO PIETRO DR	Denova Homes		1	6/17/2019	1									0		N		
137520096	1408 MAURO PIETRO DR	Denova Homes		1	10/16/2019	1									0		N		
137520105	1406 MAURO PIETRO DR	Denova Homes		1	11/20/2019	1									0		N		
137520124	1404 MAURO PIETRO DR	Denova Homes		1	11/20/2019	1									0		N		
137520002	1402 MAURO PIETRO DR	Denova Homes		1	9/26/2019	1									0		N		
137520002	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520002	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520008	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		

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Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Finar and/or Deed R		
1					8	9	10							11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
137520008	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520008	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520006	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520006	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520006	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520005	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520005	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520005	1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520132	1404 MAURO PIETRO	Denova Homes		1	10/2/2019	1									0		N		
137520095	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520095	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520093	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520093	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520094	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520094	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520096	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520096	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520097	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520097	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520095	1408 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520095	1408 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520018	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520018	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		

Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Finar and/or Deed R		
1					8	9	10							11	12	13	14	15	16
Current APN	Street Address	Project Name ⁺	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
137520018	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520016	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520016	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520014	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520014	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520013	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520013	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520033	1416 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		
137520041	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520041	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520033	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	0									0		N		
137520034	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	0									0		N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520025	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137-520-052	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									0		N		
137-520-054	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									0		N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		

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Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Finar and/or Deed R		
1					8	9	10							11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
137520029	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									0		N		
137520028	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									0		N		
137-520-052	1414 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137-520-054	1414 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									0		N		
137520030	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust		1	10/7/2019	1									0		N		
137520032	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust		1	10/7/2019	1									0		N		
137520126	1404 MAURO PIETRO	Denova Homes		1	10/7/2019	1									0		N		
137520126	1404 MAURO PIETRO	Denova Homes		1	10/7/2019	1									0		N		
137520047	1404 MAURO PIETRO	Denova Homes		1	10/7/2019	1									0		N		
137-520-064	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			12/30/2019	1									0		N		
137-520-062	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			12/30/2019	1									0		N		
137-520-070	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			12/31/2019	1									0		N		
137520050	1414 MAURO PIETRO DR	Denova Homes		1	11/6/2019	1									0		N		
137520050	1414 MAURO PIETRO DR	Denova Homes		1	11/6/2019	1									0		N		
137520046	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			11/6/2019	1									0		N		
137520046	1414 MAURO PIETRO DR	Denova Homes		1	11/6/2019	1									0		N		
137520046	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520042	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520042	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520042	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		

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Project Identifier		Permits				Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Finar and/or Deed R		
1				8	9	10								11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
137520048	1414 MAURO PIETRO DR	Denova Homes		1	11/13/2019	1									0		N		
19630029	504 RUBY ST			1	9/23/2019	1									0		N		
19630028	508 RUBY ST			1	9/23/2019	1									0		N		
19560018	121 RAVENSWOOD CT (2)			1	11/5/2019	1									0		N		
19850001	690 SUNNYSLOPE RD			1	10/30/2019	1									0		N		
19150026	289 SUNNYSLOPE RD (4 Dus)			1	12/4/2019	1									0		N		
7063034	232 PAYRAN ST (2 Dus)			1	1/17/2019	1									0		N		
7063036	731 E D ST			1	1/17/2019	1									0		N		
137510031	1456 BILL CT			1	1/22/2019	1									0		N		
137510032	1452 BILL CT			1	1/22/2019	1									0		N		
137510033	1448 BILL CT			1	1/22/2019	1									0		N		
137510034	1444 BILL CT			1	1/22/2019	1									0		N		
137510035	1440 BILL CT			1	1/22/2019	1									0		N		
137510036	1436 BILL CT			1	1/29/2019	1									0		N		
137510041	1401 BRODY BIRD LN			1	1/29/2019	1									0		N		
137510041	1405 BRODY BIRD LN			1	1/29/2019	1									0		N		
137510050	1409 BRODY BIRD LN			1	1/29/2019	1									0		N		
137510051	1413 BRODY BIRD LN			1	1/29/2019	1									0		N		
137510050	1409 SYLVIA WAY			1	2/11/2019	1									0		N		
137510044	1413 SYLVIA WAY			1	2/11/2019	1									0		N		
137510044	1417 SYLVIA WAY			1	2/11/2019	1									0		N		
137510046	1421 SYLVIA WAY			1	2/11/2019	1									0		N		
137510046	1425 SYLVIA WAY			1	2/27/2019	1									0		N		

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Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Finar and/or Deed R		
1					8	9	10							11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
137510037	1432 SYLVIA WAY			1	3/28/2019	1									0		N		
137510038	1428 SYLVIA WAY			1	3/28/2019	1									0		N		
137510011	1424 SYLVIA WAY			1	3/28/2019	1									0		N		
137510012	1420 SYLVIA WAY			1	3/28/2019	1									0		N		
137510013	1416 SYLVIA WAY			1	3/28/2019	1									0		N		
137510014	1412 SYLVIA WAY			1	3/28/2019	1									0		N		
137510001	1429 MAURO PIETRO DR			1	4/2/2019	1									0		N		
137510002	1425 MAURO PIETRO DR			1	4/2/2019	1									0		N		
137510003	1421 MAURO PIETRO DR			1	4/2/2019	1									0		N		
137510004	1417 MAURO PIETRO DR			1	4/2/2019	1									0		N		
137510005	1413 MAURO PIETRO DR			1	4/2/2019	1									0		N		
137510006	1409 MAURO PIETRO DR			1	5/13/2019	1									0		N		
137510007	1405 MAURO PIETRO DR			1	5/13/2019	1									0		N		
137510015	1408 SYLVIA WAY			1	5/13/2019	1									0		N		
137510016	1404 SYLVIA WAY			1	5/13/2019	1									0		N		
137510041	1401 SYLVIA WAY			1	5/13/2019	1									0		N		
137510042	1405 SYLVIA WAY			1	5/13/2019	1									0		N		
137510008	1401 MAURO PIETRO DR			1	5/13/2019	1									0		N		
137510017	1400 SYLVIA WAY			1	5/13/2019	1									0		N		
137510021	1413 BILL CT	Sonoma Land Trust			5/13/2019	1									0		N		
137510022	1417 BILL CT	Sonoma Land Trust			5/13/2019	1									0		N		
137510023	1421 BILL CT			1	5/13/2019	1									0		N		
137510040	1420 BILL CT			1	5/13/2019	1									0		N		
19630037	501 SAPPHIRE ST			1	9/19/2019	1									0		N		

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Project Identifier			Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Final and/or Deed R		
1					8	9	10							11	12	13	14	15	16
Current APN	Street Address	Project Name*	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# 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) 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 (see instructions)
006-630-022	4 Locust Ct	Sonoma Land Trust			8/30/2019	1									0		N		
137-510-010	1432 SYLVIA WAY	Sonoma Land Trust			9/27/2019	1									0		N		
137-510-010	1428 SYLVIA WAY	Sonoma Land Trust			9/26/2019	1									0		N		
8022010	405 Sheldon St		1		10/3/2019	1									0		N		
1930048	1632 MADISON ST		1		6/6/2019	1									0		N		
19130048	1313 D ST		1		5/23/2010	1									0		N		
8162002	116 UPHAM ST		1		9/9/2019	1									0		N		
8344018	942 B ST		1		11/5/2019	1									0		N		
8361039	1040 D ST		1		9/25/2019	1									0		N		

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Project Identifier		Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes	
1		17	18	19	20			21	
Current APN	Street Address	Project Name*	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*
Start Data Entry Below					0	0	0		
7163007	500 Hopper	Northbank Phase III							
008-232-057	111 Olive	Nelson House							
7361003	109 Ellis Street	De Cristo MF	INC						
7143015	215 Weller Street	Haystack Pacifica	INC						
19850018	674 Sunnyslope	Oaks at Sunnyslope							
n/a	Rainier/McDowell	Deer Creek Residential							
8630052	123 Kimberly Way	Dailey SF Dwelling						No address for APN?	
7051017	718A MADISON ST			Kent in Sonoma County for 1-2 HH @ 30% of AMI of Mod = \$1,632 - \$1,866					
006650020	769 EL PASEO DR			Same					
137440041	957 HOGWARTS CIR			Same if rented, Owner units typically family use.					
008045025	26 6TH ST			Same if rented, Owner units typically family use.					
008162002	116 UPHAM ST			Same					
006562019	720 VANESSA WAY			Same					
007261009	131 ARLINGTON DR			Same if rented, Owner units typically family use.					
007051017	3 HAWTHORNE CT			Same if rented, Owner units typically family use.					
006450010	234 PAYRAN ST			Same if rented, Owner units typically family use.					
007063034	727 E D ST			Same if rented, Owner units typically family use.					
007063036	315 EDITH ST			Same if rented, Owner units typically family use.					
007092012	419 8TH ST			Same if rented, Owner units typically family use.					
008293016	707 JEFFERSON ST			Same if rented, Owner units typically family use.					
007094009	220 1/2 VALLEJO ST			Same if rented, Owner units typically family use.					
n/a	4 HINMAN ST			Same				Current APN cell blocked?	
n/a	920 I ST			Same if rented, Owner units typically family use.				Current APN cell blocked?	
008391029	311 PLEASANT ST			Same					
006241024	316 7TH ST			Same					
008291010	833 DANIEL DR			Same if rented, Owner units typically family use.					
136342018	1143 SANTA BARBARA WAY			Same					

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Project Identifier			Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1			17	18	19	20			21
Current APN	Street Address	Project Name*	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*
005192025	1037 MCNEAR			Same if rented, Owner units typically family use.					
008444012	860 6TH ST			Same if rented, Owner units typically family use.					
008241027	516 WEST ST			Same					
006071009	129 UPHAM ST			Same if rented, Owner units typically family use.					
008094019	1581 CERRO SONOMA CIR			Same					
n/a	3003 WHISPER CREEK LN			Same if rented, Owner units typically family use.					17450002 APN (Cell B46 locked)
8384028	411 SUNNYSLOPE AVE			Same if rented, Owner units typically family use.					
7610029	200 GREENBRIAR CIR	ADDISON RANCH APARTMENTS LLC							7610034 APN (Cell B48 Locked)
137520002	1402 MAURO PIETRO DR	Denova Homes							
137520075	1412 MAURO PIETRO DR	Denova Homes							
137520084	1410 MAURO PIETRO DR	Denova Homes							
137520096	1408 MAURO PIETRO DR	Denova Homes							
137520105	1406 MAURO PIETRO DR	Denova Homes							
137520124	1404 MAURO PIETRO DR	Denova Homes							
137520002	1402 MAURO PIETRO DR	Denova Homes							
137520002	1402 MAURO PIETRO DR	Denova Homes							
137520002	1402 MAURO PIETRO DR	Denova Homes							
137520008	1402 MAURO PIETRO DR	Denova Homes							

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Project Identifier			Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1			17	18	19	20			21
Current APN	Street Address	Project Name*	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*
137520008	1402 MAURO PIETRO DR	Denova Homes							
137520008	1402 MAURO PIETRO DR	Denova Homes							
137520006	1402 MAURO PIETRO DR	Denova Homes							
137520006	1402 MAURO PIETRO DR	Denova Homes							
137520006	1402 MAURO PIETRO DR	Denova Homes							
137520005	1402 MAURO PIETRO DR	Denova Homes							
137520005	1402 MAURO PIETRO DR	Denova Homes							
137520005	1402 MAURO PIETRO DR	Denova Homes							
137520132	1404 MAURO PIETRO	Denova Homes							
137520095	1408 MAURO PIETRO DR	Denova Homes							
137520095	1408 MAURO PIETRO DR	Denova Homes							
137520093	1408 MAURO PIETRO DR	Denova Homes							
137520093	1408 MAURO PIETRO DR	Denova Homes							
137520094	1408 MAURO PIETRO DR	Denova Homes							
137520094	1408 MAURO PIETRO DR	Denova Homes							
137520096	1408 MAURO PIETRO DR	Denova Homes							
137520096	1408 MAURO PIETRO DR	Denova Homes							
137520097	1408 MAURO PIETRO DR	Denova Homes							
137520097	1408 MAURO PIETRO DR	Denova Homes							
137520095	1408 MAURO PIETRO DR	Denova Homes							
137520095	1408 MAURO PIETRO DR	Denova Homes							
137520018	1418 MAURO PIETRO DR	Denova Homes							
137520018	1418 MAURO PIETRO DR	Denova Homes							

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Project Identifier			Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1			17	18	19	20			21
Current APN	Street Address	Project Name*	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*
137520018	1418 MAURO PIETRO DR	Denova Homes							
137520017	1418 MAURO PIETRO DR	Denova Homes							
137520017	1418 MAURO PIETRO DR	Denova Homes							
137520017	1418 MAURO PIETRO DR	Denova Homes							
137520016	1418 MAURO PIETRO DR	Denova Homes							
137520016	1418 MAURO PIETRO DR	Denova Homes							
137520014	1418 MAURO PIETRO DR	Denova Homes							
137520014	1418 MAURO PIETRO DR	Denova Homes							
137520013	1418 MAURO PIETRO DR	Denova Homes							
137520013	1418 MAURO PIETRO DR	Denova Homes							
137520033	1416 MAURO PIETRO DR	Denova Homes							
137520041	1416 MAURO PIETRO DR	Denova Homes							
137520041	1416 MAURO PIETRO DR	Denova Homes							
137520033	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520034	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520031	1416 MAURO PIETRO DR	Denova Homes	Other						Sonoma Housing Land Trust
137520031	1416 MAURO PIETRO DR	Denova Homes	Other						Sonoma Housing Land Trust
137520025	1416 MAURO PIETRO DR	Denova Homes							
137-520-052	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-520-054	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520031	1416 MAURO PIETRO DR	Denova Homes							

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Project Identifier		Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes	
1		17	18	19	20			21	
Current APN	Street Address	Project Name*	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*
137520029	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520028	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-520-052	1414 MAURO PIETRO DR	Denova Homes							
137-520-054	1414 MAURO PIETRO DR	Denova Homes							
137520030	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust							
137520032	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust							
137520126	1404 MAURO PIETRO	Denova Homes							
137520126	1404 MAURO PIETRO	Denova Homes							
137520047	1404 MAURO PIETRO	Denova Homes							
137-520-064	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-520-062	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-520-070	1412 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520050	1414 MAURO PIETRO DR	Denova Homes							
137520050	1414 MAURO PIETRO DR	Denova Homes							
137520046	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	Other						Sonoma Housing Land Trust
137520046	1414 MAURO PIETRO DR	Denova Homes							
137520046	1414 MAURO PIETRO DR	Denova Homes							
137520042	1414 MAURO PIETRO DR	Denova Homes							
137520042	1414 MAURO PIETRO DR	Denova Homes							
137520042	1414 MAURO PIETRO DR	Denova Homes							

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Project Identifier			Financial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1			17	18	19	20			21
Current APN	Street Address	Project Name*	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*
006-630-022	4 Locust Ct	Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-510-010	1432 SYLVIA WAY	Sonoma Land Trust	Other						Sonoma Housing Land Trust
137-510-010	1428 SYLVIA WAY	Sonoma Land Trust	Other						Sonoma Housing Land Trust
8022010	405 Sheldon St		Other	Same if rented, Owner units typically family use.					
1930048	1632 MADISON ST		Other	Same if rented, Owner units typically family use.					
19130048	1313 D ST		Other	Same if rented, Owner units typically family use.					
8162002	116 UPHAM ST		Other	Same if rented, Owner units typically family use.					
8344018	942 B ST		Other	Same if rented, Owner units typically family use.					
8361039	1040 D ST		Other	Same if rented, Owner units typically family use.					

Jurisdiction	Petaluma	
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Housing Element Implementation
 (CCR Title 25 §6202)

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	2								3	4	
Income Level		RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	199			9							9	190
	Non-Deed Restricted												
Low	Deed Restricted	103			14	4	4					22	81
	Non-Deed Restricted												
Moderate	Deed Restricted	121				6	11					99	22
Above Moderate	Non-Deed Restricted		7	8	9	25	33						
Total RHNA		745	235	206	150	77	127					795	
Total Units			242	214	182	112	175					925	293

Note: units serving extremely low-income households are included in the very low-income permitted units totals
 Cells in grey contain auto-calculation formulas

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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 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
1.1 Utilize sites within the UGB to accommodate anticipated long-term residential growth.	Promote Residential Development within the Urban Growth Boundary	1/31/2023	In 2019 there have been 361 units in seven (7) projects that have been entitled.
1.2 Utilize the Central Petaluma Specific Plan to facilitate the development of vacant and underutilized land at the heart of the City.	Encourage the development of housing on underutilized land that is appropriately zoned	1/31/2023	Of the above 361 units there were 318 units in the heart of the City and have been approved. Staff continues to meet with developers with projects within the Central Petaluma Specific Plan for potential housing units.
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.	Encourage the development of housing on underutilized land that is appropriately zoned	1/31/2023	Ongoing. The Central Petaluma Specific Plan parking requirements are lower than the rest of the City.
2.1 Provide developers with an inventory of sites with a wide range of densities that allows a variety of product types.	Encourage a mix of housing types.	1/31/2023	In 2019 staff met with prospective developers and property owners through the Development Review Committee. The site inventory is available on the city's webpage and in the current Housing Element. No change in the site inventory list.
2.2 Utilize the Central Petaluma Specific Plan to facilitate the development of rental and live/work units in the downtown, e.g., high density housing, relaxed parking requirements, requiring of on-site inclusionary units.	Allow flexibility within the City's standards and regulations to encourage a variety of housing types.	1/31/2023	Ongoing The CPSP is used to facilitate development of units in the downtown area.

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Housing Element Implementation

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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 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
2.3 Treat transitional and supportive housing as residential uses contained in each respective zone.	Review and adjust city residential development standards that are determined to be a constraint on the development of housing.	1/31/2023	Ongoing. Zoning and Density Bonus ordinance allows transitional and supportive housing as residential uses contained in each respective zone.
3.1 Review and identify development standards that may be a constraint on the development of housing and amend the Development Code accordingly.	Review and adjust city residential development standards that are determined to be a constraint on the development of housing.	1/31/2023	Ongoing. Staff reviews the development standards and brings changes to the Planning commissions
3.2 Continue to permit emergency shelters without a Conditional Use Permit or other discretionary action on industrial zoned parcels.	Allow flexibility within the City's standards and regulations to encourage a variety of housing types.	1/31/2023	No new request for emergency shelters in Petaluma. The Mary Issac Center and the Kids Homeless Shelter are the only shelters in the City and house 140 people nightly. The County allocated in 2019 a HEAP grant to the City for the rehabilitation and expansion of the Mary Issac Center and Kids Homeless house for

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Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Petaluma	
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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
3.3 Ensure procedures and standards for Petaluma's Density Bonus ordinance to facilitate the review and approval of projects proposings affordable housing.	Improve the city review and approval process for residential projects	1/31/2023	Ongoing - A Residential Density Bonus Ordinance. In 2019 one project has requested a density bonus. Zoning text amendment to expedite the process.
3.4 Continue to subsidize and defer application fees, development impact fees, and on-and off-site improvements for affordable housing sites.	Subsidize and defer fees	1/31/2023	Ongoing. In place of formerly available redevelopment housing funds, the City's In-Lieu Housing Fund has utilized to subsidize affordable housing development. However, the In-Lieu Housing fund fees have decreased, no other local affordable housing funds found.
3.5 Continue to give priority processing to affordable housing projects.	Priority processing for affordable housing.	1/31/2023	Ongoing. Staff provided support for a very-low income rental housing project for low and very-low income veterans and seniors.
3.6 Adopt residential design guidelines for single and multi-family development that provides clear guidance for applicants	Clear design guidelines	1/31/2023	Not completed - ongoing.

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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 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
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.	Provide continuing professional education.	1/31/2023	City Attorney's office provides education regarding public conduct at hearings the City Council and all of its committees.
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 imported water supply.	Provide safe, secure water supply.	1/31/2023	Department of Public Works and Utilities participates with the Sonoma County Water Agency to secure the City's water.
3.9 Actively participate in the Sonoma county Water Agency's planning for a second Petaluma Aquaduct to influence the aquaduct allignment, capacity and construction details to best reinforce the distribution system.	Assure delivery of the City's water supply.	1/31/2023	Ongoing
4.1 Continue to work with other agencies to receive a reasonable share of federal, state and private funding for housing.	Communicate and work with agencies to share funding information for affordable housing.	1/31/2023	Ongoing
4.2 Continue to work with non-profit housing organizations to benefit from their expertise in and resources for developing and supporting affordable housing.	Communicate and work with non-profit housing agencies to share funding information for affordable housing.	1/31/2023	Ongoing

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Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Petaluma	
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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

General Comments:

Jurisdiction	Petaluma	
Reporting Period	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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)(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 Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ 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)(7) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Jurisdiction	Petaluma	
Reporting Year	2020	(Jan. 1 - Dec. 31)

Building Permits 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	0
Above Moderate		0
Total Units		0

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

Housing Applications Summary	
Total Housing Applications Submitted:	10
Number of Proposed Units in All Applications Received:	0
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

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

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