Please Start Here

	General Information
Jurisidiction 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 Emglish 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.

v 12_23_19

 Jurisdiction
 Petaluma

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

					-		-	(0	CCR Title 25	§6202)					3				
									Table	A									
							Housi	ing Develo	pment Ap	plications	Submitted	l							
		Project Identifi	ier		Unit Ty	pes	Date Application Submitted		Р	Proposed Ur	nits - 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 Deec Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes [*]
Summary Row: S	tart Data Entry Belo				<u> </u>		1		0	0	0 0		0		O C		0	0	
	019-210-032		Vartnaw Ranch	PLMA 19-0004	SFA	C	9/26/2019			4	1	5	5	47			56		
	007-041-006		Riverbend Crossing		SFD	C	3/20/2019				3	2	2	24			29	No	
	005-250-044		Sartori		SFD	C	1/2/2019				1	1	1	5			7	No	
	n/a	890 N McDowell	Corona Station Residentia		SFD	C	1/2/2019			-	6	11	1	93			110	No	
	014-040-020			PLMA 19-0006	SFD	C	1/2/2019				2	3	3	30	35		35	No	
	008-104-016		107 6th Street	PLSR 18-033	ADU	F	1/2/2019						1		1		1	No	
	006-201-009		Pettrigrew ADU	PLSR 19-0007	ADU	F	4/29/2019						1		1		1	No	
	006-271-007	245 Keokuk	Luchetti Residence	PLSR 19-0001	ADU	F	1/8/2019						1		1		1	No	
	008-630-052	123 Kimberly	Dailey SF Dwelling	PLSR 19-0003	SFD	C	1/17/2019							1	1		1	No	
		1579 Cerro Circle	Gulley-Smith ADU	PLSR 19-013	ADU	F	7/22/2019	9	1	1	1		1		1		1	No	
								1	1	-	1		1		0		0		
								1	1	1	1	-	1		0		0		
							1	1	1	+	1	1	1		0		0		
							-	1	1	1	-		1		0		0		
					-	-	 	+	+	1	 	1	+		0	 	0		
								1	1	-	-		1		0		0		
								1	1	1	1		1		0		0		
								1	1	1	1		1		0		0		
							<u> </u>	1	1	1	1		1		0		0		
								 	+	+	 		 		0		0		
								 	 	+	 		 		0		0		
							 	+	 	+	 	1	+		0		0		
								1	1				1		0		0		
							1			4			-		- V		· ·		

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Buildin	g Activity Repo	ort Summary -	New Constru	ction, Entitled,	Permits and	Completed Uni	ts							
		Project Identifi	er		Unit Ty	ypes		Α	Affordability by	Household In	comes - Com	pleted Entitlem	ent				Afforda	ability by Hou	sehold Incon	nes - 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 d 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	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted
Summary Row: S	Start Data Entry Be	low					0	(0	0	0	0	C		0	0	0	0	0	0
	716300	7 500 Hopper	Northbank Phase III	PLSR 18-021	SFD	0							43	1/8/2019	43					
	008-232-057	111 Olive	Nelson House	PLSR 18-020	SFD	0							1	3/12/2019	1					
	736100 714301	3 109 Ellis Street 5 215 Weller Street	De Cristo MF Haystack Pacifica	PLSR 18-030 PLMA 16-0001	5+ 5+	R R	1		27				151	6/25/2019 5/28/2019	1 178					
	1985001	8 674 Sunnyslope	Oaks at Sunnyslope	PLMA 17-0006	SFD	0			21				3	7/23/2019	3					
	n/a	Rainier/McDowell	Deer Creek Residential	PLMA 18-0005	5+	R							134	10/22/2019	134					
	863005			PLSR 19-0003	SFD	0							1	12/10/2019	1					
	705101	718A MADISON 7 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	0									0					
	008045025	26 6TH ST		BLDG-18-0884	ADU	0									0					
	008162002	116 UPHAM ST		BLDG-18-1092	ADU	R									0					
	006562019	720 VANESSA WAY		BLDG-18-1190	ADU	R									0					
	007261009	131 ARLINGTON		BLDG-18-1300	ADU	0									0					
	007051017	3 HAWTHORNE		BLDG-18-1626	ADU	0									0					
	006450010	234 PAYRAN ST		BLDG-18-1680	ADU	0									0					
	007063034	727 E D ST		BLDG-18-1682	ADU	0									0					
	007063036	315 EDITH ST		BLDG-18-1903	ADU	0									0					
	007092012	419 8TH ST		BLDG-18-2016	ADU	0									0					
	008293016	707 JEFFERSON ST		BLDG-18-2105	ADU	0									0					
	007094009	220 1/2 VALLEJO ST		BLDG-18-2158	ADU	0									0					
#008151018	n/a	4 HINMAN ST		BLDG-19-0150	ADU	R									0					
#008391028	n/a	920 I ST		BLDG-19-0282	ADU	0									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	0									0					
	136342018	1143 SANTA BARBARA WAY		BLDG-19-0466	ADU	R									0					

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

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Buildin	g Activity Repo	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Uni	its							
		Project Identifi	er		Unit T	ypes		А	ffordability by	Household In	comes - Com	pleted Entitlem	ent				Afforda	ability by Hou	sehold Incon	nes - 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 i 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	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted
	005192025	1037 MCNEAR		BLDG-19-1035	ADU	0									0					
	008444012	860 6TH ST		BLDG-19-1447	ADU	0									0					
	008241027	516 WEST ST		BLDG-19-1607	ADU	R									0					
	006071009	129 UPHAM ST		BLDG-19-1646	ADU	0									0					
	008094019	1581 CERRO SONOMA CIR		BLDG-19-2120	ADU	R									0					
	n/a	3003 WHISPER CREEK LN		BLDG-19-1542	ADU	0									0					
	8384028	411 SUNNYSLOPE AVE		BLDG-19-0824	ADU	0									0					
	7610029	CIR	ADDISON RANCH APARTMENTS LLC	BLDG-15-0688	5+	R									0					
		1402 MAURO PIETRO DR	Denova Homes	BLDG-18-0796	5+	0									0					
		1412 MAURO PIETRO DR	Denova Homes	BLDG-18-0800	5+	0									0]
	137520084	1410 MAURO PIETRO DR 1408 MAURO	Denova Homes	BLDG-18-0801 BLDG-18-0802	5+	0									0					
	137520096	PIETRO DR 1406 MAURO	Denova Homes	BLDG-18-0802 BLDG-18-0803	5+	0									0					
	137520105	PIETRO DR 1404 MAURO	Denova Homes	BLDG-18-0804	5+	0									0					
	137520124	PIETRO DR 1402 MAURO	Denova Homes	BLDG-19-1763	5+	0									0					
		PIETRO DR 1402 MAURO	Denova Homes Denova Homes	BLDG-19-1764	5+ 5+	0									0					
		PIETRO DR 1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1765	5+	0									0					
	407500000	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1766	5+	0									0					-

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

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Building	g Activity Repo	ort Summary -	New Construc	tion, Entitled,	Permits and	Completed Uni	its							
		Project Identifie	er		Unit Ty	ypes		At	ffordability by	Household In	comes - Com	pleted Entitlem	nent				Afforda	ability by Hou	sehold Incon	nes - 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 <u>Date Approved</u>	# 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
	137520008	1402 MAURO	Denova Homes	BLDG-19-1767	5+	0														
	137520008	PIETRO DR 1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1768	5+	0									0					
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1769	5+	0									0					
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1770	5+	0									0					
	137520006	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1771	5+	0									0					
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1772	5+	0									0					
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1773	5+	0									0					
	137520005	1402 MAURO PIETRO DR	Denova Homes	BLDG-19-1774	5+	0									0					
	137520132	1404 MAURO PIETRO	Denova Homes	BLDG-19-1775	5+	0									0					
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1785	5+	0									0					1
	137520095	1408 MAURO	Denova Homes	BLDG-19-1786	5+	0									0					
	137520093	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1787	5+	0									0					<u> </u>
	137520093	1408 MAURO PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1788 BLDG-19-1789	5+	0									0					
	137520094	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1769 BLDG-19-1790	5+	0									0					
	137520094	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1791	5+	0									0					
	137520096	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1792	5+	0									0					
	137520096	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1793	5+	0									0					
	137520097	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1794	5+	0									0					
	137520097	PIETRO DR 1408 MAURO	Denova Homes	BLDG-19-1795	5+	0									0					
	137520095	PIETRO DR	Denova Homes		5+	0									0					
	137520095	1408 MAURO PIETRO DR	Denova Homes	BLDG-19-1796	5+	0									0					
	137520018	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1816	5+	0									0					<u> </u>
_	137520018	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1817	5+	0									0					

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Building	Activity Repo	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Uni	its							
		Project Identific	ər		Unit T	ypes		A	ffordability by	Household In	comes - Com	pleted Entitlem	ent				Afford	ability by Hou	sehold Incon	nes - 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
	137520018	1418 MAURO	Denova Homes	BLDG-19-1818	5+	0														
	137520017	PIETRO DR 1418 MAURO	Denova Homes	BLDG-19-1819	5+	0									0					
	137520017	PIETRO DR 1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1820	5+	0									0					
	137520017	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1821	5+	0									0					
	137520016	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1822	5+	0									0					
	137520016	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1823	5+	0									0					
	137520014	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1824	5+	0									0					
	137520014	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1825	5+	0									0					
	137520013	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1826	5+	0									0					
	137520013	1418 MAURO PIETRO DR	Denova Homes	BLDG-19-1827	5+	0									0					
	137520033	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1839	5+	0									0					
	137520041	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1872	5+	0									0					
	137520041	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1873	5+	0									0					
	137520033	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1874	5+	0									5			1		
	137520034	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1875	5+	0									5					1
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1876	5+	0									0					
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1877	5+	0									0			_		
	137520025	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1878	5+	0									0					
	137-520-052	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1879	5+	0									0			1		
	137-520-054	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1880	5+	0									0					1
	137520031	1416 MAURO PIETRO DR	Denova Homes	BLDG-19-1881	5+	0									0					

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Building	Activity Repo	ort Summary -	New Construc	ction, Entitled,	Permits and	Completed Uni	ts							
		Project Identific	er		Unit Ty	ypes		Af	fordability by	Household In	comes - Com	pleted Entitlem	ent				Afforda	ability by Hou	sehold Incon	nes - 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 <u>Date Approved</u>	# 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+	0									0					1
	137520028	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1883	5+	0									0					1
	137-520-052	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1884	5+	0									0					
	137-520-054	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1885	5+	0									0					
	137520030	1416 MAURO PIETRO DR 1416 MAURO	Denova Homes/Sonoma Denova	BLDG-19-1886	5+	0									0					
	137520032	PIETRO DR	Homes/Sonoma	BLDG-19-1887	5+	0									0					
	137520126	1404 MAURO PIETRO	Denova Homes	BLDG-19-1888	5+	0									0					
	137520126	1404 MAURO PIETRO	Denova Homes	BLDG-19-1889	5+	0									0					
	137520047	1404 MAURO PIETRO 1412 MAURO	Denova Homes	BLDG-19-1890 BLDG-19-1956	5+	0									0					
	137-520-064	PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1957	5+	0								12/30/2019	0			1		
	137-520-062	PIETRO DR	Denova Homes/Sonoma Land Trust Denova	BLDG-19-1958	5+	0								12/30/2019	0					1
	137-520-070	PIETRO DR	Homes/Sonoma Land Trust		5+	0								12/31/2019	0			1		
	137520050	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1959	5+	0									0					
	137520050	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1960	5+	0								44/0/0046	0					
	137520046	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust	BLDG-19-1961	5+	0								11/6/2019	0					1
	137520046	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1962	5+	0									0					
	137520046	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1963	5+	0									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1964	5+	0									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1965	5+	0									0					
	137520042	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1966	5+	0									0					ı l

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

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

Note: "+" indicates an optional field

									Table A2											
					An	nual Building	g Activity Repo	ort Summary -	New Construc	tion, Entitled,	Permits and	Completed Uni	its							
		Project Identifi	er		Unit Ty	ypes		At	ffordability by	Household In	comes - Com	pleted Entitlem	nent				Afforda	ability by Hou	sehold Incon	nes - 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 <u>Date Approved</u>	# 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
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1967	5+	0									0					
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1968	5+	0									0					
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1969	5+	0									0					
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1970	5+	0									0					
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1971	5+	0									0					i
	137520048	1414 MAURO PIETRO DR	Denova Homes	BLDG-19-1972	5+	0									0					
	19630029	504 RUBY ST		BLDG-16-1089	SFA	0									5					
	19630028	508 RUBY ST			SFD	0									5					
	19560018	121 RAVENSWOOD CT (2)		BLDG-18-0777	SFD	0									5					
	19850001	690 SUNNYSLOPE RD		BLDG-18-1152	SFD	0									5					
	19150026	289 SUNNYSLOPE RD (4 Dus)		BLDG-18-1559	SFD	0							-		5					
	7063034	232 PAYRAN ST (2 Dus)		BLDG-18-1679	SFD	0									5					
	7063036	731 E D ST		BLDG-18-1681	SFD	0									5					
	137510031 137510032	1456 BILL CT 1452 BILL CT		BLDG-18-1756 BLDG-18-1757	SFD SFD	0			.				4		5					
	137510032	1448 BILL CT	 	BLDG-18-1757 BLDG-18-1758	SFD	0			 				1	-	5					
	137510034	1444 BILL CT		BLDG-18-1759	SFD	Ö			1				1		5					
	137510035	1440 BILL CT		BLDG-18-1760	SFD	0									5					
	137510036	1436 BILL CT		BLDG-18-1761	SFD	0							4		5					
	137510041	1401 BRODY BIRD LN		BLDG-18-1762	SFD	0]		5					
	137510041	1405 BRODY BIRD LN		BLDG-18-1763	SFD	0]		5					
	137510050	1409 BRODY BIRD LN		BLDG-18-1764	SFD	0									5					
	137510051	1413 BRODY BIRD LN		BLDG-18-1765	SFD	0									5					
	137510050	1409 SYLVIA WAY		BLDG-18-1871	SFD	0]		5					
	137510044	1413 SYLVIA WAY		BLDG-18-1872	SFD	0							_		5					
	137510044	1417 SYLVIA WAY		BLDG-18-1873	SFD	0									5					
	137510046	1421 SYLVIA WAY		BLDG-18-1874	SFD	0									5					
	137510046	1425 SYLVIA WAY		BLDG-18-1876	SFD	0									5					1

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

Note: "+" indicates an optional field

Project National Design Activity Report Summers - New Counteractions, Entitless, Permits and Completed Units										Table A2											
Part						An	nual Buildin	g Activity Repo	ort Summary -	New Construc	tion, Entitled,	Permits and	Completed Uni	its							
Proc. ANN Current Affe Street Address Project Name Load Junisdation Load Juni			Project Identifi	er		Unit T	ypes		Af	ffordability by	Household In	comes - Com	pleted Entitlem	nent				Afforda	ability by Hou	sehold Incon	nes - Building
Project Ann Current Africal Current Africal Current African Current Africa			1			2	3				4				5	6				7	
13751000 1405 871,VA WAY	Prior APN [*]	Current APN	Street Address	Project Name [◆]		(SFA,SFD,2 to	R=Renter	Income Deed	Income Non	Deed	Non Deed	Income Deed	Income Non	Moderate-			Income Deed	Income Non Deed	Deed	Non Deed	Moderate- Income Deed Restricted
137510011 140 871/1A WAY		137510037	1432 SYLVIA WAY		BLDG-19-0240	SFD	0									5					
13751011 13751011 1410 STVJAV MAY		137510038	1428 SYLVIA WAY		BLDG-19-0241	SFD	0									5					
1975-10012		137510011	1424 SYLVIA WAY		BLDG-19-0242	SFD	0							1		5					
1375/10015 1412 SYLVAN WAY 8LDG-19-0467 SFD 0 0 1375/10026 SFD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		137510012					0									5					
13751000F 1429 MAURO PIETRO DR BLDG-19-0407 SFD O		137510013					0									5					
137510021 PIETRO DR		137510014					0									5					
137510002 1421 MAURO 1401		137510001	PIETRO DR				0									5					
137510004 PIETRO R		137510002	PIETRO DR				0									5					
137510004 PIETRO DR		137510003	PIETRO DR				0									5					
137510005 HEIRRO DR		137510004	PIETRO DR				0									5					
13/51000 PIETRO DR			PIETRO DR													5					
137510007 PIETRO DR			PIETRO DR													5					
137510015			PIETRO DR											-		5					
137510016														-		5					
137510042 1405 SYLVIA WAY BLDG-19-0486 SFD O SFD O SFD O O SFD O O O SFD O O SFD O O O O O O O O O														-		5					
137510008			1405 SYLVIA WAY		BLDG-19-0486	SFD								_		5					
137510017 1400 SYLVIA WAY			1401 MAURO		BLDG-19-0487	SFD								1		5					
137510021 Softonia Land Trust C		137510017			BLDG-19-0488	SFD	0									5					
137/510022 Sonoma Land Trust 0 0 1 0 0 1 137510023 1421 BILL CT BLDG-19-0491 SFD 0 5 5		137510021	1413 BILL CT	Sonoma Land Trust	BLDG-19-0489	SFD	0									0					1
		137510022	1417 BILL CT	Sonoma Land Trust	BLDG-19-0490	SFD	0									0					1
																5					
137510040 1420 BILL CT BLDG-19-0492 SFD O 5														1		5					

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

Note: "+" indicates an optional field

					Δn	nual Buildin	a Activity Pon	Table A2 vity Report Summary - New Construction, Entitled, Permits and Completed Units												
							g Activity Rept													
		Project Identifie	er		Unit T	ypes		A	ffordability by	Household In	comes - Com	pleted Entitlem	ent			Affordability by Household Incomes - Buildi				nes - 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 <u>Date Approved</u>	# 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	0								8/30/2019	0					1
	137-510-010	1432 SYLVIA WAY	Sonoma Land Trust		SFD	0								9/27/2019	0					1
	137-510-010	1428 SYLVIA WAY	Sonoma Land Trust		SFD	0								9/26/2019	0					1
	8022010	405 Sheldon St		BLDG 16-1304	ADU	0									0					
	1930048	1632 MADISON ST		BLDG 18-0187	ADU	0									0					
	19130048	1313 D ST		BLDG 18-0479	ADU	0									0					
	8162002	116 UPHAM ST		BLDG 18-1092	ADU	0									0					
	8344018	942 B ST		BLDG 18-0993	ADU	0									0					
	8361039	1040 D ST		BLDG 18-1114	ADU	0									. 0					

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifi	er	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	ates of Occup	ancy			Streamlining	Infill	Housing with Finar and/or Deed R
					8	9				10				11	12	13	14	15	16
	1				8	9				10				11	12	13	14	15	16
Current API	Street Address	Project Name ⁺	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 Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N [†]	Assistance Programs for Each Development (see instructions)
art Data Entry E	elow		0	0		0	0	0	0	0	0	0	C)	0	0	0		
7163		Northbank Phase III				0									0		N		
008-232-057 7361	111 Olive 03 109 Ellis Street	Nelson House De Cristo MF				0									0		N N		
7143	15 215 Weller Street	Haystack Pacifica				0									0		N N		
19850	18 674 Sunnyslope	Oaks at Sunnyslope Deer Creek				0									0		N		
n/a	Rainier/McDowell	Residential				0									0		N		
8630	718A MADISON	Dailey SF Dwelling			12/9/2019	0									0		N		
7051	17 IST MADISON		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		1		2/21/2019	1									0)	N		
007051017	3 HAWTHORNE		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	1		6/10/2019	1									0		N		
007092012	419 8TH ST		1		10/30/2019	1									0)	N		
008293016	707 JEFFERSON		1		3/6/2019	1									0)	N		
007094009	220 1/2 VALLEJO		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	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		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identific	er	Permits						Afforda	ability by Hou	usehold Inco	omes - Certifica	ates of Occup	ancy			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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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 1412 MAURO	Denova Homes		1	12/19/2019 4/15/2019	1									0		N		
137520075	PIETRO DR	Denova Homes		1		1									0		N		
137520084	1410 MAURO PIETRO DR 1408 MAURO	Denova Homes		1	6/17/2019 10/16/2019	1									0		N		
137520096	PIETRO DR 1406 MAURO	Denova Homes		1		1									0		N		
137520105	1406 MAURO PIETRO DR 1404 MAURO	Denova Homes		1	11/20/2019 11/20/2019	1									0		N		
137520124	PIETRO DR	Denova Homes		1	9/26/2019	1									0		N		
	PIETRO DR 1402 MAURO	Denova Homes		1	10/2/2019	1									0		N		
	PIETRO DR 1402 MAURO	Denova Homes Denova Homes		1	10/2/2019	1									0		N N		
137520002	PIETRO DR 1402 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									0		N		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	er	Permits						Afforda	ability by Ho	usehold Inco	omes - Certifica	ates of Occup	ancy			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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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	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		

Petaluma	
2020	(Jan. 1 - Dec. 31)

					<u> </u>		Affordability by Household Incomes - Certificates of Occupancy									T	ı		
	Project Identifie	r	Permits					Affordability by Household Incomes - Certificates of Occupancy 10 11 12									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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (see instructions)
137520018	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									(N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									(N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520017	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									C		N		
137520016	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									(N		
137520016	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520014	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520014	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									C		N		
137520013	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520013	1418 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520033	1416 MAURO PIETRO DR	Denova Homes		1	10/2/2019	1									()	N		
137520041	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									C)	N		
137520041	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									()	N		
137520033	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	0									()	N		
137520034	1416 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	0									(N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									()	N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									()	N		
137520025	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									()	N		
137-520-052	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									(N		
137-520-054	1414 MAURO PIETRO DR	Denova Homes/Sonoma Land Trust			10/7/2019	1									(N		
137520031	1416 MAURO PIETRO DR	Denova Homes		1	10/7/2019	1									()	N		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	er	Permits				Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Finar and/or Deed R		
	1				8	9	10 11 12						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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Development (see instructions)
A-174-1144-114	1416 MAURO	Denova			10/7/2019	4									0		N		
137520029	PIETRO DR	Homes/Sonoma Land Trust				•									0		IN		
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 Denova		1	10/7/2019	1									0		N		
137520032	1416 MAURO PIETRO DR	Homes/Sonoma		1	10/7/2019	1									0		N		
137520126	1404 MAURO PIETRO	Land Trust 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		

	Petaluma	
Ì	2020	(Jan. 1 - Dec. 31)

	Project Identifie	er	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 <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 Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (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	Denova Homes		1	11/13/2019	1									0		N		
19630029	PIETRO DR 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 137510032	1456 BILL CT 1452 BILL CT			1 1	1/22/2019 1/22/2019	1									0		N N		
137510032	1448 BILL CT			1	1/22/2019	1									0		N N		
137510034	1444 BILL CT			1	1/22/2019	1									0		N		
137510035 137510036	1440 BILL CT 1436 BILL CT			1	1/22/2019 1/29/2019	1									0		N N		
137510036	1401 BRODY BIRD			1	1/29/2019	1									0		N N		
137510041	1405 BRODY BIRD			1	1/29/2019	1									0		N		
137510050	1409 BRODY BIRD			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		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identific	ər	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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Development (see instructions)
137510037	1432 SYLVIA WAY			1	3/28/2019	1									()	N		
137510038	1428 SYLVIA WAY			1	3/28/2019	1									(N		
137510011	1424 SYLVIA WAY			1	3/28/2019	1									()	N		
137510012	1420 SYLVIA WAY			1	3/28/2019	1									()	N		
137510013	1416 SYLVIA WAY			1	3/28/2019	1									(N		
137510014	1412 SYLVIA WAY			1	3/28/2019	1									()	N		
137510001	1429 MAURO PIETRO DR			1	4/2/2019	1									C		N		
137510002	1425 MAURO PIETRO DR			1	4/2/2019	1									()	N		
137510003	1421 MAURO PIETRO DR			1	4/2/2019	1									()	N		
137510004	1417 MAURO PIETRO DR			1	4/2/2019	1									()	N		
137510005	1413 MAURO PIETRO DR			1	4/2/2019	1									()	N		
137510006	1409 MAURO PIETRO DR			1	5/13/2019	1									()	N		
137510007	1405 MAURO PIETRO DR			1	5/13/2019	1									()	N		
137510015	1408 SYLVIA WAY			1	5/13/2019	1									()	N		
137510016	1404 SYLVIA WAY			1	5/13/2019	1									()	N		
137510041	1401 SYLVIA WAY			1	5/13/2019	1									()	N		
137510042	1405 SYLVIA WAY			1	5/13/2019	1									()	N		
137510008	1401 MAURO PIETRO DR			1	5/13/2019	1									()	N		
137510017	1400 SYLVIA WAY 1413 BILL CT			1	5/13/2019 5/13/2019	1									()	N		
137510021	1413 BILL CT	Sonoma Land Trust			5/13/2019	1									(0	N		
137510022 137510023	1417 BILL CT	Sonoma Land Trust		1	5/13/2019	1									(N		
137510023	1420 BILL CT			1	5/13/2019	1									(0	N N		
19630037	501 SAPPHIRE ST			1	9/19/2019	1									()	N		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identific	er	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 <u>Date Issued</u>	# of Units Issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted		Income Deed	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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		

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	ar .	ncial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d 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/Dest royed Units [*]	Demolished/De stroyed Units Owner or Renter*		Notes⁺
art Data Entry Belo	w					0	0	0	
7163007	500 Hopper	Northbank Phase III							
/163007 008-232-057	111 Olive	Nelson House							
	109 Ellis Street	De Cristo MF	INC						
	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?
	718A MADISON ST			HH @ 30% of AMI of Mod =					
7051017 006650020	769 EL PASEO DR			¢1 633 ¢1 866					
000000020	700 EE 1 MOEO BIX			Same					
137440041	957 HOGWARTS			Same if rented, Owner units					
008045025	CIR 26 6TH ST			typically family use. 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			Same if rented, Owner units					
006450010	CT 234 PAYRAN ST			typically family use. Same if rented, Owner units					
007063034	727 E D ST			tvoically family use. Same if rented, Owner units					
				typically family use.					
007063036	315 EDITH ST			typically family use Same if rented, Owner units					
007092012	419 8TH ST			typically family use					
008293016	707 JEFFERSON ST		-	Same if rented, Owner units typically family use.					
007094009	220 1/2 VALLEJO			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					

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identific	`r	ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d 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/Dest royed Units⁺	Demolished or Destroyed Units [‡]	Demolished/De stroyed Units Owner or Renter ⁺	Notes*
005192025	1037 MCNEAR			Same it rented, Owner units					
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	CIR	ADDISON RANCH APARTMENTS LLC							7610034 APN (Cell B48 Locked)
137520002	1402 MAURO PIETRO DR 1412 MAURO	Denova Homes							
137520075	PIETRO DR 1410 MAURO	Denova Homes							
137520084	PIETRO DR 1408 MAURO	Denova Homes							
137520096	1406 MAURO	Denova Homes Denova Homes							
137520105 137520124	PIETRO DR 1404 MAURO PIETRO DR	Denova Homes							
	1402 MAURO PIETRO DR	Denova Homes							
137520002	1402 MAURO PIETRO DR 1402 MAURO	Denova Homes							
137520002	PIETRO DR 1402 MAURO	Denova Homes							
137520008	PIETRO DR	Denova Homes							

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	r	ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolis	shed/Destroyed	d 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/Dest royed Units*	Demolished or Destroyed Units [*]	Demolished/De stroyed 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		Denova Homes							
137520095	1408 MAURO PIETRO DR	Denova Homes							
137520095	1408 MAURO	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							

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	er	ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d 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/Dest royed Units⁺	Demolished or Destroyed Units [*]	Demolished/De stroyed 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							

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie		ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d 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/Dest royed Units*	Demolished or Destroyed Units [*]	Demolished/De stroyed Units Owner or Renter*	Notes⁺
	1416 MAURO	Denova	0.0						Sonoma Housing Land
137520029	PIETRO DR	Homes/Sonoma Land Trust	Other						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							
137520032	1416 MAURO PIETRO DR	Homes/Sonoma Denova Homes/Sonoma Land Trust							
137520126	1404 MAURO PIETRO	Denova Homes							
137520126	1404 MAURO PIETRO	Denova Homes							
137520047	1404 MAURO PIETRO 1412 MAURO	Denova Homes							Consens Haveign Land
137-520-064	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 1414 MAURO	Denova Homes							
137520042	PIETRO DR	Denova Homes							

I	Petaluma	
1	2020	(Jan. 1 - Dec. 31)

	Project Identifie		ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolis	shed/Destroyed	1 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/Dest royed Units*	Demolished or Destroyed Units [*]	Demolished/De stroyed Units Owner or Renter*	Notes [*]
137520048	1414 MAURO PIETRO DR	Denova Homes							
137520048	1414 MAURO PIETRO DR	Denova Homes							
137520048	1414 MAURO PIETRO DR	Denova Homes							
137520048	1414 MAURO PIETRO DR	Denova Homes							
137520048	1414 MAURO PIETRO DR	Denova Homes							
137520048	1414 MAURO PIETRO DR	Denova Homes							
19630029 19630028	504 RUBY ST 508 RUBY ST								
19560018	121 RAVENSWOOD CT (2)								
19850001	690 SUNNYSLOPE RD								
19150026	289 SUNNYSLOPE RD (4 Dus)								
7063034	232 PAYRAN ST (2 Dus)								
7063036	731 E D ST								
137510031 137510032	1456 BILL CT 1452 BILL CT								
137510032	1448 BILL CT		1						
137510034	1444 BILL CT								
137510035	1440 BILL CT								
137510036 137510041	1436 BILL CT 1401 BRODY BIRD LN								
137510041	1405 BRODY BIRD LN								
137510050	1409 BRODY BIRD LN								
137510051	1413 BRODY BIRD LN								
137510050	1409 SYLVIA WAY						-		
137510044	1413 SYLVIA WAY 1417 SYLVIA WAY		ļ						
137510044	1421 SYLVIA WAY								
137510046	1425 SYLVIA WAY								
137510046	1-25 GILVIA WAY		1						

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie			Term of Affordability or Deed Restriction	Demolis	1 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/Dest royed Units*	Demolished or Destroyed Units [*]	Demolished/De stroyed Units Owner or Renter ⁺	Notes ⁺
137510037	1432 SYLVIA WAY								
137510038	1428 SYLVIA WAY								
137510011	1424 SYLVIA WAY								
137510012	1420 SYLVIA WAY								
137510013	1416 SYLVIA WAY								
137510014	1412 SYLVIA WAY								
137510001	1429 MAURO PIETRO DR								
137510002	1425 MAURO PIETRO DR								
137510003	1421 MAURO PIETRO DR								
137510004	1417 MAURO PIETRO DR 1413 MAURO								
137510005	PIETRO DR								
137510006	1409 MAURO PIETRO DR								
137510007	1405 MAURO PIETRO DR								
137510015	1408 SYLVIA WAY								
137510016	1404 SYLVIA WAY								
137510041	1401 SYLVIA WAY								
137510042	1405 SYLVIA WAY								
137510008	1401 MAURO PIETRO DR								
137510017	1400 SYLVIA WAY								
137510021	1413 BILL CT	Sonoma Land Trust	Other						Sonoma Housing Land Trust
137510022	1417 BILL CT	Sonoma Land Trust	Other						Sonoma Housing Land Trust
137510023 137510040	1421 BILL CT 1420 BILL CT								
19630037	501 SAPPHIRE ST								

Petaluma	
2020	(Jan. 1 - Dec. 31)

	Project Identifie	`r	ncial Assistance lestrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d 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/Dest royed Units⁺	Domolished or	Demolished/De stroyed Units Owner or Renter*	Notes*
									Sonoma Housing Lar
006-630-022	4 Locust Ct	Sonoma Land Trust	Other						Trust
137-510-010	1432 SYLVIA WAY	Sonoma Land Trust	Other						Sonoma Housing Lar Trust
137-510-010	1428 SYLVIA WAY	Sonoma Land Trust	Other						Sonoma Housing Lar 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	
Reporting Year	2020	(Jan. 1 - Dec. 31)

Please contact HCD if your data is different than the material supplied here

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

						Table E	3						
	Regional Housing Needs Allocation Progress												
							by Affordabi						
		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
	Deed Restricted	199			9							0	190
Very Low	Non-Deed Restricted	199										9	150
	Deed Restricted	103			14	4	4					22	81
Low	Non-Deed Restricted	103										22	01
	Deed Restricted	121				6	11					99	22
Moderate	Non-Deed Restricted	121	7	8	9	25	33					99	22
Above Moderate		322	235	206	150	77	127					795	
Total RHNA		745		•		•	•	•	•	•	•	•	•
Total Units	•		242	214	182	112	175					925	293

Total Units | 242 | 214 |
Note: units serving extremely low-income households are included in the very low-income permitted units totals
Cells in grey contain auto-calculation formulas

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

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

								\	- 0 /								
	Table C																
	Sites Identified or Rezoned to Accommodate Shortfall Housing Need																
	Project Ider	ntifier		Date of Rezone				egory	Type of Shortfall	III Sites Description							
	1			2			3		4	5	6	7	1	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	Data Entry Below																
																	-

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

	(00		<u></u>
Jurisdiction	Petaluma		
Reporting Year	2020	(Jan	n. 1 - Dec. 31)

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
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 361units 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 361units 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.

Jurisdiction	Petaluma	11110 20 30202)	1						
Reporting Year	2020	(Jan. 1 - Dec. 31)	-						
responding roun		Table D							
	Program Implementation Status pursuant to GC Section 65583								
	Program implementation St	atus pursuant to GC 50	ection 63363						
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.									
Bescribe progress of all programs including loc	ar chorts to remove governmental constraints	to the maintenance, improve	Smert, and development of floading as identified in the floading element.						
1	2	3	4						
Name of Program	Objective	Timeframe in H.E	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 Denisty Bonus ordinance allows transitional and supportive housing as residential uses contained in each rspective 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						

Jurisdiction	Petaluma	3 3 7							
Reporting Year	2020	(Jan. 1 - Dec. 31)							
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, developmentimpact fees, and on-and off-site improvements for affordable housing sites.	Subsidize and defer fees	1/31/2023	Ongoing. In place of formerally 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 affordble 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 guideance for applicants	Clear design guidelines	1/31/2023	Not completed - ongoing.						

Jurisdiction	Petaluma								
Reporting Year	2020	(Jan. 1 - Dec. 31)							
		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						
3.7 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 edcuation 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 Agendy 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 federl, 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						

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Petaluma

Jurisdiction

Reporting Year	2020	(Jan. 1 - Dec. 31)						
	•	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					
4.3 Continue to require residential projects of five or more units to contribute to the provision of below-market rate housing .	Projects of five or more units provides below-market rate housing.	1/31/2023	Ongoing					
4.4 Administer the Housing-Commercial Linkage Fee Program	Implement the Commmercial - Housing Linage Fee Program	1/31/2023	Ongoing. A total of \$264,732 was received from fees for the Housing-Commercial Linkage Fee Program during calendar year 2019.					
4.5 Continue to support the Mortgage Credit Certificate (MMC) program administered by the County Community Development Commission	Utilize the Mortage Credit Certificate Program for Low-Income Homebuyers	1/31/2019	Ongoing, to the extent that MCCs are available.					
4.6 Continue the existing partnershipwith the County Housing Land Trust to administer the Homebuyer's Assistance Program for low and moderate income households	Support the County Housing Land Trust	1/31/2019	Ongoing.					
	<u> </u>							

Housing Element Implementation

	(CCR	Title 25 §6202)							
Jurisdiction	Petaluma								
Reporting Year	2020	(Jan. 1 - Dec. 31)							
Table D									
	Program Implementation Status pursuant to GC Section 65583								
Describe progress of all programs including loca	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						

	4	3	*
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation

Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction	Petaluma	V Title 25 90202)	1							
Reporting Year	2020	(Jan. 1 - Dec. 31)								
1 3		Table D								
	Program Implementation Status pursuant to GC Section 65583									
	i rogiam implementation									
	Housing Pr	ograms Progress Report								
Describe progress of all programs including lo	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							
<u> </u>	•									
		+								
		+								
		1								

Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction	Petaluma						
Reporting Year	2020	(Jan. 1 - Dec. 31)					
	Table D						
	Program Implementation St	atus pursuant to GC Se	ction 65583				
Describe progress of all programs including loc	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.						
Describe progress of all programs including loc	al enorts to remove governmental constraints	s to the maintenance, improve	ment, and development of nousing as identified in the nousing element.				
1	1 2 3 4						
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation				
	Gener	ral Comments:					

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

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

Housing Element Implementation

(CCR Title 25 §6202)

					Tab	٥F			
			Comn	nercial Developr			to GC Section 65915.7		
Project Identifier			Units Constructed as Part of Agreement			Description of Commercial Development Bonus	Commercial Development Bonus Date Approved		
		1				2		3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Sta	art Data Entry Below								
	1								
	+							+	
	+								
	1								
	 								
	+								
	1								
	<u> </u>								
	ļ								
	-								
	1								
	 								
	+								
	+							+	
	1								
	1								
			1						

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

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		*	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		
	Extremely Low-	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS	Extremely Low-	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 Period	2020	(Jan. 1 - Dec. 31)

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

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

			•	Table G		
	Locally Owned Lar	nds Included in the H	lousing Element Sit	es Inventory that ha	ve been sold, leased, or other	vise disposed of
	Project	Identifier				
		1				4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start	t Data Entry Below					

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

Building Permits Issued by Affordability Summary					
Income Lev	Current Year				
VoryLow	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
1	Deed Restricted	0			
Low	Non-Deed Restricted	0			
Moderate	Deed Restricted	0			
Moderate	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