Agenda Item #4.A



DATE: March 1, 2021

TO: Honorable Mayor and Members of the City Council through City Manager

FROM: Karen Shimizu, Housing Manager

Heather Hines, Planning Director

SUBJECT: Resolution Accepting the Housing Element Progress Report for the 2020 Calendar

Year and Direction to Staff to Submit the Report to the State of California Department of Housing and Community Development and the State Office

Planning and Research

RECOMMENDATION

It is recommended that the City Council approve a resolution accepting the Housing Element Annual Progress Report (Attachment 1) for the 2020 calendar year and directing staff to submit the report to the State of California Department of Housing and Community Development and the State Office Planning and Research in compliance with Government Code Section 65400.

BACKGROUND

State law (Government Code Section 65400) requires that the City submit an Annual Progress Report (APR) on the status and implementation of Petaluma's Housing Element to the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD) by April 1. Specifically, the APR outlines progress made in meeting the City's share of regional housing needs as set forth as the Regional Housing Needs Allocation (RHNA) in the City's certified Housing Element of the Petaluma General Plan. Submittal of an APR to HCD is required and qualifies the City for certain grant funds that address the needs of low and very-low income families, individuals, seniors, persons with disabilities, and other groups.

The status of meeting the City's RHNA as reported in the APR determines the applicability of California Senate Bill 35 (SB 35) which became effective on January 1, 2018. More specifically, SB-35 and its streamlined project approval requirements applies to cities that are not meeting their RHNA goals for low-income households (80% AMI and lower) and requires such local entities to streamline the approval of multi-family residential housing projects that meet the eligibility requirements of SB 35 by processing them pursuant to a ministerial approval process. Jurisdictions whose latest housing production reports reflect that fewer building permits were issued than required for units affordable to very-low or low income households are subject to SB 35 streamlining requirements for multi-family housing projects that would dedicate at least 50 percent

of the units to lower income households earning 80 percent of AMI or less provided the project meets SB 35's other eligibility requirements. As shown in Table 1 below, Petaluma continues to fall below the City's RHNA threshold for the low and very low-income categories. Therefore, Petaluma will continue to be subject to the SB 35 streamlined ministerial approval process for eligible multi-family housing projects that include at least 50% lower income units for the next two years. For comparison purposes, only 28 out of the 539 jurisdictions in California are not subject to SB 35.

DISCUSSION

The City's Housing Element was adopted by the City Council and certified for the 2015-2023 planning cycle by HCD, including a total Regional Housing Need Allocation of 745 units split between four income categories (very low, low, moderate, and above moderate). Within the Housing Element the City identified a sites inventory to demonstrate that Petaluma had land with appropriate land use and zoning to accommodate the allocation within the eight-year planning period.

Table 1 corresponds to Table B in the APR and illustrates the number of building permits issued for housing units in each of the required four income categories in each year of the current housing cycle (2015-2023). Additionally, the table identifies the cumulative percent of Petaluma's RHNA that has been met through the end of 2020. This table does not include pipeline units which are either under review or entitled but do not have an issued building permit.

TABLE 1: Regional Housing Need Allocation – 2015-2023

Income Category	RHNA	2015	2016	2017	2018	2019	2020	Total	% RHNA
Very Low (0%-50% AMI)	199			9			27*	36	18%
Low (51–80% AMI)	103			14	4	4	26*	48	47%
Moderate (81%-120%AMI)	121	7	8	9	31	44	22**	121	100%
Above Moderate (Over 120% AMI)	322	235	206	150	77	127	187	982	305%
Total	745	242	214	182	112	175	262	1,187	159%

^{*} PEP Housing Project

The market has clearly supported housing production that exceeds the overall RHNA numbers for Petaluma. However, as shown above, the vast majority of those units are only affordable to above moderate-income households. The issuance of building permits for 54 units (27 at 50% AMI and 26 units at 60% AMI) as part of the PEP Housing Project at 915 Petaluma Boulevard South significantly increased the City's very-low income and low-income units and decreased the deficit

^{**} non deed restriction ADUS

in both income categories. However, at the conclusion of 2020 the City is still deficient in meeting its allocation for low and very-low income households.

Recognizing the City's deficiency in meeting its RHNA, particularly in the low and very low-income categories, the City Council adopted an inclusionary housing ordinance in 2018 requiring that all market rate projects of five or more units include 15% onsite affordable units. All projects deemed complete prior to January 1, 2019 were exempt from these requirements, including North River Apartments, Riverview, Sid Commons, and Deer Creek Residential. While not reflected in the annual numbers for 2020 outlined in Table 1 above, there are several pipeline projects that include onsite inclusionary units that have either been approved or that are being processed, including Riverbend (recently approved), Casa Grande (in process), and Haystack (approved but inactive). These projects are included in Table 2 for purposes of looking at additional affordable units that are in the development process within the term of the 5th cycle RHNA.

Staff and the decision makers have received feedback from a number of applicants since the adoption of the inclusionary housing ordinance arguing that the 15% onsite inclusionary housing requirements unduly burdens housing projects or and the Council has considered several requests for alternative inclusionary housing compliance. In the course of implementing the City's inclusionary housing requirements, staff have identified potential future amendments that could clarify and strengthen the ordinance and potentially provide greater flexibility to increase the production of affordable housing as part of market rate developments.

As shown in Table 2 below and corresponding data in Table A2 of the APR, the following projects received entitlement approvals in 2020. The project's included in Table 2 received entitlements in 2020 but building permits have not been issued and therefore these units are not included in Table 1 above.

TABLE 2: Completed Housing Entitlements, 2020

Project	Date Approved	V-Low Units	Low Units	Moderate Units	Above Mod Units	Total Units
Corona Station Res*			9	8	93	110
Riverbend	12/7/2020		2	2	23	27
MidPen	6/2020		42			42
Burbank	7/2020	40	10			50
Total Units		40	54	2	23	119

^{*}Entitlements subsequently rescinded so not included in total unit count

Further, there are a number of housing projects in the pipeline that have either received entitlements but no building permits or have current applications pending with the City and that provide a snapshot of potential housing units that may be permitted before the close of the current RHNA cycle in 2023. Table 3 below provides a look at pipeline projects currently being reviewed with estimates on housing units including inclusionary units. Not all of these projects are deemed complete and therefore unit count and affordability mix may change.

TABLE 3: Pipeline Projects

Project	Status	V-Low Units	Low Units	Mod Units	Above Mod Units	Total Units
Scannell	In process		80		166	246
Vartnaw Ranch	In process		13	13	53	79
Riverview	In process				264	264
Meridian	In Process	50	81			131
Omahoney	Approved				10	10
Casa Grande	In process		3	2	31	36
Hines Downtown	In process				402	402
Sid Commons	Approved		18		162	180
Scott Ranch	In process				28	28
Wash. Commons	Approved	2			26	28
Deer Creek Res	Approved				134	134
Total Units		52	195	15	1,276	1,538

Recognizing the deficit of new units affordable to very-low and low income households, and in an effort to meet RHNA allocations prior to the end of the planning cycle, staff has been proactively working with local affordable housing providers. The following provides an update on active projects with affordable housing providers as an additional look at anticipated housing units in the near term.

PEP Housing

Staff continues to work with PEP Housing on the final transactions related to the Riverview project at 951 Petaluma Boulevard South, a 54 units senior/veteran apartment project with all 53 units affordable to low and very low-income households and one manager unit. The project has received all entitlements and is under construction. The City's contribution included land and \$1,000,000 from housing in-lieu fee funds.

MidPen Housing

MidPen Housing Corp prepared an SB 35 application that was approved by the City in June of 2020. The project is a 42-unit low-income rental development located at 414 Petaluma Boulevard North, directly north of the North River Apartments site and associated extension of Oak Street and Water Street North. Forty-one of the units will be for households with income between 30% to 60%AMI, with an average income of 49% AMI. There will be one unrestricted unit for the resident manager. The project will include amenities and services at the ground level, including a community room, craft room, and learning center. The City has approved \$900,000 in HOME funding and \$1.1 million in funding from housing in-lieu fees to support the project.

Burbank Housing

Burbank Housing submitted an application pursuant to SB 35 which was approved in July of 2020. The project is a 50-unit affordable housing development on a 2.5 acre property at 1601 Petaluma Boulevard South. The 50 units are designated to be affordable at the very-low and low income levels and Burbank is pursuing Tax Credit funding. The project site was initially approved for

dedication to the City as part of alternative inclusionary housing compliance for the Hines Downtown Station and as part of the approved Development Agreement associated with the Corona Station Residential project. The entitlements for the Corona Station Residential project were subsequently rescinded by the City at the request of the applicant, including the alternative compliance component. It is staff's understanding that Burbank has entered into a purchase agreement directly with Lomas LLC for the property.

Danco Group

Danco submitted an application for the Meridian at Corona Station project, a 131 unit affordable housing project, including 30 supportive housing units and onsite support services on the parcel adjacent to the future SMART station at Corona Road. The project was submitted under AB 2162 streamlining and the City Council approved an AB 2162 policy to allow the project on the site as prescribed by AB 2162. Danco conducted extensive outreach efforts and is currently working with staff to revise their proposal to incorporate community input. Additionally, the City is exploring partnering with Danco for grant funding under the Affordable Housing and Sustainable Communities Program to provide for funding for key sustainable infrastructure and transit amenity projects around the future Corona SMART Station.

While the attached Housing Element APR is focused on the annual progress in meeting the overall RHNA for the 2015-2023 planning cycle, there is value in looking at the larger future housing picture to get a sense of what projects are in the pipeline and recognize the proactive effort of the City to facilitate affordable housing in Petaluma. Acknowledging that until building permits are issued for each housing unit they are not counted toward Petaluma's RHNA, this discussion highlights the importance of streamlining those housing projects that include onsite inclusionary housing to not only meet RHNA numbers but also to address the acute housing crisis for units at the lower income levels

Table 4 serves as a compilation of Tables 1-3 and illustrates a comprehensive view related to Petaluma's prescribed RHNA for this planning cycle.

Income Level Table 1 Table 2 Table 3 **Total RHNA** % RHNA Very Low 36 40 52 128 199 64% 48 54 195 297 103 288% Low 121 15 113% Mod 2 138 121 982 2281 322 708% Above Mod 23 1276 **Total Units** 1,187 1538 2844 745 382% 119

Table 4: Housing Unit Forecast

In addition to looking at the number of permitted housing units, the Annual Progress Report contains a table listing Housing Element implementation measures with an update of activity from the 2020 calendar year. The following are key housing accomplishments outlined in the APR:

Program 1.2: Utilize the Central Petaluma specific Plan to facilitate the development of vacant and underutilized land at the heart of the City.

Consideration of housing development is occurring in Central Petaluma, including the approval of the Haystack Pacifica and MidPen projects and processing of the Hines Downtown Residential Project. While the Haystack Pacifica project has been approved there has not been any activity associated with the project or application for building permits over the past 18 months. Additionally, the Hines Downtown Residential Project has more recently been inactive at the request of the applicant.

In 2020, the PEP Housing project began construction of their project site on Petaluma Boulevard South which is located within the boundaries of the Central Petaluma Specific Plan and governed by the SmartCode

Program 3.1: Review and identify development standards that may be a constraint on the development of housing and amend the Development Code accordingly.

Staff continues to look for regulatory impediments to housing development and to process zoning amendments accordingly. Although brought to City Council in January 2020, considerable time in late 2019 was focused on state housing law changes and drafting amendments to the City's local Accessory Dwelling Unit regulations. Additionally, in 2020 staff implemented application processes for SB 35 and AB 2162 applications and applied for SB 2 grant funding to facilitate development of objective standards, creation of permit ready ADU plans, and review of additional rezoning opportunities.

Program 3.5: Continue to give priority processing to affordable housing projects.

As discussed above, staff worked closely with three affordable housing providers and processed two SB 35 applications and is currently processing a housing development under AB 2162. In 2020 Staff worked to develop application checklists and process timelines for AB 2162 and SB 35 streamlined processing for eligible projects.

Program 3.6: Adopt residential design guidelines for single and multi-family development that provides clear guidance with regard to design standards for applicants

The City's award of SB 2 grant funds included funding to prepare objective design standards for use with streamlined housing review as mandated by the State of California. Staff is currently developing these guidelines, has initiated stakeholder outreach, and is preparing for a study session with the Planning Commission in March 9, 2021.

Program 4.1 Continue to work with other agencies to receiie a reasonable share of federal, state and private funding for housing.

The City is currently work with County of Sonoma. The City received \$385,0000 in funding from the federally funded HEAP program for capital improvements on the HVAC systems at the Mary Isacc Center and the Kids Family Shelter, located at 1500Petaluma Blvd South.

The City has also received funding through state LEAP grant to partially fund kick off of the 6th cycle housing element and to fund the city's participation in a Technical Advisory Panel through the Urban Land Institute to look at barriers to housing development.

Policy 4.2 Assign a share of the responsibility for providing affordable housing to the developers of market-rate housing and non-residential projects.

The City continues to implement the requirement for 15% onsite inclusionary housing as part of all market rate development of five or more units. Staff engages in early and regular discussion with prospective developers to ensure that onsite inclusionary housing is incorporated and appropriately designed into all residential projects as part of initial completeness review. Additionally, the City Council has considered three requests for alternative inclusionary housing compliance as provided for in the City's ordinance (Haystack, Corona Station Residential, Hines Downtown Station)

Policy 4.3 Administer the Commercial Linkage Fee Program: The linkage fee on certain commercial, industrial, and retail development partially offsets the impact on the need for affordable housing for Petaluma's workforce.

The City continues to collect commercial linkage fees as part of applicable non-residential development and most recently invested funding for the rehabilitation and preservation of Old Elm Village.

The following outlines highlights of the City's housing programs including services provided to low-income members of the community, by working in partnership with non-profit organizations. The community programs are focused on the perseveration of affordable housing, providing much needed community services and special needs housing.

In 2020, the City received an increase in Community Development Block Grant (CDBG) funding in the amount of \$450,000. This additional CDBG award funded the development of a rental assistance program to support households impacted by COVID and in partnership with Committee on the Shelterless (COTS) and Petaluma People Services Center (PPSC).

To support the preservation of the City First Time Homebuyer Program, in 2020 the City contracted with the Housing Land Trust of Sonoma County. The land trust provides stewardship and manages the administrative process for new homes entering the program and resale activity.

In 2020, the City has been particularly focused on developing programs to address and support the unsheltered members of our community. Over the past year, the City's partnership with the Downtown Streets Team (DST) provides outreach and connections to services, housing placement to housing, and job training and placement for program participants. Additionally, DST works with the City and local non-profits to remove debris and clean up waterways. The City is also proposing to increase funding for COTS to support the addition of a case manager and outreach worker.

FINANCIAL IMPACTS

Compilation of the Annual Progress Report for the Housing Element is completed by staff. Filing of the annual report is a requirement of having a certified Housing Element and provides the city with eligibility for state housing funds.

ENVIRONMENTAL REVIEW

Accepting the annual report is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378, in that the annual report does not meet CEQA's definition of a "project" because the report does not have the potential for resulting either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the report preparation and submission as required by law constitutes organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment. Moreover, even if preparation and submission of the report is deemed a "project" under CEQA, this report would be categorically exempt from environmental review per CEQA Guidelines Section 15306 which provides that information collection activities that do not result in a serious or major disturbance to an environmental resource are exempt from the provisions of CEQA.

ATTACHMENTS

Attachment 1 Resolution

Attachment 2 Housing Element Annual Progress Report, 2020

RESOLUTION NO.	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PETALUMA ACCEPTING THE ANNUAL HOUSING ELEMENT PROGRESS REPORT FOR THE 2020 CALENDAR YEAR AND AUTHORIZING STAFF TO SUBMIT THE REPORT TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT AND THE GOVERNOR'S OFFICE OF PLANNING AND RESEARCH

WHEREAS, California Government Code Section 65400 requires each governing body to prepare an annual report on the status and progress of implementation of its General Plan, including its progress on implementation of the Housing Element; and

WHEREAS, the Housing Element annual progress report (Report) must include information on the jurisdiction's progress in addressing its Regional Housing Needs Allocation (RHNA), including the number of development applications submitted and deemed complete involving housing units, building permit activity by income level, the status of programs in the Housing Element and efforts to remove governmental constraints on housing production; and

WHEREAS, Government Code Section 65400(a)(2) requires that the Report on the status of the City's General Plan and progress made towards its implementation be provided to the legislative body and submitted to the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD) by April 1 of each year, covering the previous calendar year; and

WHEREAS, City staff have prepared the Report as required for the 2020 calendar year concerning progress toward implementation of the City's Housing Element and addressing the City's RHNA, which Report is made a part of this resolution by this reference; and

WHEREAS, the City Council held a hearing on March 1, 2020 for the purpose of reviewing the Report and considered all written and verbal communication, including the staff report accompanying the Report; and

WHEREAS, at the March 1, 2020 hearing, City staff presented the Report and members of the public had the opportunity to address the City Council concerning the Report; and

WHEREAS, accepting and submitting the Report is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378, in that the Report does not meet CEQA's definition of a "project," because the Report does not have the potential for resulting either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the Report preparation and submission as required by law constitutes organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment; and

WHEREAS, even if preparation and submission of the Report is deemed a "project" under CEQA, the Report would be categorically exempt from environmental review per CEQA Guidelines section 15306, which provides that information collection activities that do not result in a serious or major disturbance to an environmental resource are exempt from the provisions of CEQA;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Petaluma as follows:

- 1. The above recitals are hereby declared to be true and correct and are incorporated into this resolution as findings of the City Council.
- 2. Accepting and submitting the Report is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378, in that the Report does not meet CEQA's definition of a "project," because the Report does not have the potential for resulting either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the Report preparation and submission as required by law constitutes organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.
- 3. Even if preparation and submission of the Report is deemed a "project" under CEQA, the Report would be categorically exempt from environmental review per CEQA Guidelines section 15306, which provides that information collection activities that do not result in a serious or major disturbance to an environmental resource are exempt from the provisions of CEQA.
- 4. The City Council finds the Housing Element Annual Progress Report for the 2020 calendar year to be consistent with the requirements of California Government Code Section 65400 and accepts the Report.
- 5. Staff are authorized and directed to submit the Report to the state Department of Housing and Community Development and to the Governor's Office of Planning and Research in accordance with the requirements of Government Code Section 65400 and other applicable law.

(Jan. 1 - Dec. 31) 2020

ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

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

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

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 Hou	using Needs	Allocation Pro	ogress															
					Permitted	Units Issued	l by Affordabi	lity															
	1 2																						
Inc	come 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	199	199	199 -	199	199			9			67				76	123					
Very Low	Non-Deed Restricted	100																					
	Deed Restricted	103	103	103 —	103	103	103	103	103	103	103	103			14	4	4	83				105	
Low	Non-Deed Restricted											100											
	Deed Restricted	121						2				122											
Moderate	ate Non-Deed Restricted		7	8	9	31	41	24				122											
Above Moderate		322	235	206	150	77	117	212				997											
Total RHNA	•	745		•	•	•	•	•	•	•	•												
Total Units			242	214	182	112	162	388				1300	123										

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)

Building Permits Issued by Affordability Summary										
Income Le	Current Year									
Vorulou	Deed Restricted	27								
Very Low	Non-Deed Restricted	0								
Law	Deed Restricted	29								
Low	Non-Deed Restricted	0								
Madarata	Deed Restricted	0								
Moderate	Non-Deed Restricted	22								
Above Moderate		187								
Total Units		265								

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

Housing Applications Summary	
Total Housing Applications Submitted:	31
Number of Proposed Units in All Applications Received:	1,085
Total Housing Units Approved:	125
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	2
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	2
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

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

Jurisdiction	Petaluma	
Reporting Year	2020	(Jan. 1 - Dec. 31)
D 1 Name	D 2 Objective	D 3 Time

Reporting Year	2020	(Jan. 1 - Dec. 31)	1			
D_1_Name	D_2_Objective	D_3_Time	D_4_Status			
Table D						
	Program Implementation Status pursuant to GC Section 65583					
Describe progress of all programs including loss	Hofforts to remove governmental constraints t	o the maintenance improvement	ant, 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	1/31/23	The City approved 390 housing units in 2020. All of the entitled projects in 2020 were located within the adopted UGB and on property anticipated for and able to accommodate long term residential growth.			
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	1/31/23	The Central Petaluma Specific Plan area continues to be attractive to residential developers and staff is actively engaged in discussion with prospective developers.			
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	1/31/23	Ongoing. The parking requirements within the SmartCode, which is the governing regulations for the downtown core 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	1/31/23	In 2020 staff met with prospective developers and property owners and used the City's Development Review Committee to facilitate thoughtful concept discussions about housing development opportunities. 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 unitsv	Allow flexibility within the City's standards and regulations to encourage a variety of housing types.	1/31/23	Ongoing The CPSP is used to facilitate development of units in the downtown area.			
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.	1/31/23	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.	1/31/23	Ongoing. Staff continues to review and identify regulatory challenges/barriers to the development of housing and brings zoning amendments forward for adoption as appropriate.			
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.	1/31/23	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.			
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.	1/31/23	Ongoing.			
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.	1/31/23	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 affordable housing funds found.			
3.5 Continue to give priority processing to affordable housing projects.	Priority processing for affordable housing.	1/31/23	Ongoing. Staff provided support for low-income ownership units as well as low-income housing development for seniors .			
3.6 Adopt residential design guidelines for single and multi- family development that provides clear guideance for applicants	Clear design guidelines	1/31/23	Not completed - ongoing			
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.	1/31/23	City Attorney's office provides edcuation regarding public conduct at hearings the City Council and all of its committees.			

	1	Τ	T
3.8 Actively participate in the Sonoma County Water			
Agency's project to increase the capacity of the City's water	Provide safe, secure water supply.	11/31/23	Department of Public Works and Utilities participates with the Sonoma County
supply system in order to secure a safe, reliable imported			Water Agendy to secure the City's water.
water supply.			
3.9 Actively participate in the Sonoma county Water			
Agency's planning for a second Petaluma Aquaduct to	Assure delivery of the City's water		
influence the aquaduct allignment, capacity and	supply	1/31/23	Ongoing.
construction details to best reinforce the distribution	зирріу		
system.			
4.1 Continue to work with other agencies to receive a	Communicate and work with agencies to		
reasonable share of federl, state and private funding for	share funding information for affordable	1/31/23	Ongoing.
housing	housing.		
4.2 Continue to work with non-profit housing organizations	Communicate and work with non-profit		
to benefit from their expertise in and resources for	housing agencies to share funding	1/31/23	Ongoing.
developing and supporting affordable housing.	information for affordable housing.		99-
4.3 Continue to require residential projects of five or more	internation for unortable nearing.		
units to contribute to the provision of below-market rate	Projects of five or more units provide	1/31/23	Ongoing.
housing.	below-market rate housing.	1/31/23	Ongoing.
•	Implement the Communical Hausing		
4.4 Administer the Housing-Commercial Linkage Fee	Implement the Commmercial - Housing	1/31/23	Ongoing.
Program	Linage Fee Program		
4.5 Continue to support the Mortgage Credit Certificate	Utilize the Mortage Credit Certificate		
(MMC) program administered by the County Community	Program for Low-Income Homebuyer	1/31/23	Ongoing, to the extent that MCCs are available.
Development Commission	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4.6 Continue the existing partnership with the County			
Housing Land Trust to administer the Homebuyer's	Support the County Housing Land Trust	1/31/23	Ongoing.
Assistance Program for low and moderate income	Cupport the County Flouring Land France	170 1720	ongoing.
households			
5.1 Continue to administer the Mobile Home Rent Stabilization	Preserve the affordability of the City's	1/31/23	Omesina
Ordinance.	existing affordable housing stock.	1/31/23	Ongoing.
5.2 Deny conversions of rental apartments to condominiums if			
the proposed conversion significantly diminishes the existing	Preserve the affordability of the City's		
supply of rental units or threatens to lower the rental vacancy	existing affordable housing stock.	1/31/23	Ongoing as needed
rates within Petaluma	existing unorduble nodeling stock.		
	7		Ongoing - Annual Complaince Monitoring is conducted by staff for all Deed
5.3 Retain federal, state and locally subsidized affordable units	Preserve the affordability of the City's	1/31/23	Restricted Affodable Houising Communities. Staff works with non-profit partners to
that may be lost through contract termination	existing affordable housing stock.	1/31/23	ensure units remain affordable.
E 4 Immedia vende controls or yeart restrictions on all units that	English the lang tarm offerdahility of units		lensure units remain anordable.
5.4 Impose resale controls or rent restrictions on all units that	Ensure the long-term affordability of units	1/31/23	On mains City Browns
receive state housing density bonuses and other incentives for	developed or provided with City	1/3 1/23	On-going City Program
not less than 30 years.	assistance.		
5.5 Continue to impose long-term resale controls or rent	Ensure the long-term affordability of units		
restrictions on affordable units provided through the	developed or provided with City	1/31/23	On-going City Program
inclusionary housing program or city subsidies to ensure that	assistance.		
they remain affordable to the targeted income groups.	4		
6.1 Continue to support the Petaluma People Services Center			On-going City Program. City provides funding to partner agencies to support
(PPSC) Homeless Prevention Program, including the Mediated	Support efforts to prevent homelessness.	1/31/23	community services that revent homelessness.
Assistance Program and the Renters Assistance Program.	1		
6.2 Continue to support the Mary Isaak Center	Support efforts to provide housing and	1/31/23	on-going City Program. The City provides funidng to MIC for operational support.
0.2 Continue to support the mary isaak center	support services for the homeless.	1/01/20	on-going only i rogiani. The only provides familiaring to mile for operational support.
	Support offerts to provide transitional and		On-going City Program A City owned building leasted at 1500 Ptaluma Plyd Cauth
6.3 Continue to support the COTO Family at all an at 1810	Support efforts to provide transitional and		On-going City Program . A City owned building located at 1500 Ptaluma Blvd. South
6.3 Continue to support the COTS Family shelter at MIC	supportive housing to those moving from		is provided to COTS at the rate of \$1 per yfear. COTS operates the Kids First Family
	homelessness to independent living.		Shelter from this location.
0.40 () () ()	1		0 1 00 B TI 00 11 0 10 10 10 10 10 10 10 10 10 10 1
6.4 Continue to support the ongoing maintenance of COTS family	Support efforts to provide transitional and		On-going City Program. The City provides the use of 3 City owed single familiy
transitional homes located throughout the community through a	supportive housing to those moving from		homes at the rate of \$1 per year. COTS operates family transional housing at these
partnership with Rebuilding Together, Petaluma.	homelessness to independent living.		locations.
6.5 Continue to support the ongoing maintenance of a City-	†		
owned four-bedroom house on Rocca Drive, leased and	Support offerts to provide transitional and		
operated by the Vietnam Veterans of California serving	Support efforts to provide transitional and supportive housing to those moving from	1/21/22	On-going City Program. The City provides funding for program operational support.
		1/3 1/23	on-going only Program. The only provides lunding for program operational support.
homeless male veterans who are enrolled in the Agency's	homelessness to independent living.		
Employment and Training Program.		ì	1

6.6 Continue to participate in the Countywide Continuum of Care planning process as a "lead agency" along with the City of Santa Rosa and the County of Sonoma.	Support efforts to provide transitional and supportive housing to those moving from homelessness to independent living.	1/31/23	On-going City Program.
6.7 Continue to support the construction of senior housing.	Promote the construction and maintenance of housing for the elderly.	1/31/23	53 affordable Senior Housing units are under construction at 951 Petaluma Blvd S
6.8 Continue to support the "Rebuilding Together – Petaluma" (RTP) program.	Promote the construction and maintenance of housing for the elderly.	11/31/23	On-going City Program. The City provides ongoing program operational support via the CDBG program.
6.9 Continue to require the inclusion of disabled-accessible units in projects that receive city assistance.	Promote the provisions of disabled- accessible units and housing for developmentally, mentally and physically disabled.	1/31/23	On-going City Program.
6.10 Support the construction of housing specifically designed for persons with a developmental, mental, or emotional disability.	Promote the provisions of disabled- accessible units and housing for developmentally, mentally and physically disabled.	1/31/23	On-going City Program
6.11 Continue to require family apartment projects that receive city funding to include units with more than two bedrooms	Promote the construction of rental units for larger families.	1/31/23	On-going City Program.
7.1 Continue to refer fair housing complaints to the Mediation Assistance Program administered by the Petaluma People Service Center.	Discourage discriminatory housing practices.	1/31/23	On-going City Program. The City provides funding support for program operations.
7.2 Initiate actions to address any fair housing issues or constraints on housing for the disabled identified by the 2012 Analysis of Impediments, including removing the constraints or providing reasonable accommodation for housing intended for persons with disabilities.	Discourage discriminatory housing practices.	1/31/23	The City is working in partnersip with the County of Sonoma and City of Santa Rosa to update the Analysis of Impediments. The project was slightly delayed due to the impact of COVID. Project meetings scheudled for March 2021.
7.3 Develop a reasonable accommodation procedure. A reasonable accommodation procedure will ensure persons with disabilities equal access to housing in accordance with fair housing laws.	Discourage discriminatory housing practices.		On-going City Program. This is included in the manamgnet plans for rental housing developments.
8.1 Continue to support the "Rebuilding Together – Petaluma" program.	Promote the maintenance of existing residential units.	1/31/23	On-going City Program. The City provides funding for ongoing program operations.
9.1 Continue to address community input of such projects on surrounding neighborhoods during the design review and approval process.	Promote the integration of affordable and special needs housing projects on existing neighborhoods.	1/31/23	On-going City Program
9.2 Monitor and continue to work with the managers of affordable and special needs housing projects to minimize potential impacts on surrounding neighborhoods.	Promote the integration of affordable and special needs housing projects on existing neighborhoods.	1/31/23	On-going City Program
10.1 Continue to evaluate residential projects for consistency with Section 66473.1 (Energy Conservation) of the Subdivision Map Act during the development review process.	Promote the use of energy conservation features in the design of residential development.	1/31/23	On-going City Program. Program implemented by City Planning
10.2 Continue to require the planting of street and parking lot trees as part of residential projects to provide cooling during the summer months.	Promote the use of energy conservation features in the design of residential development.	1/31/23	On-going City Program. Program implemented by City Planning.