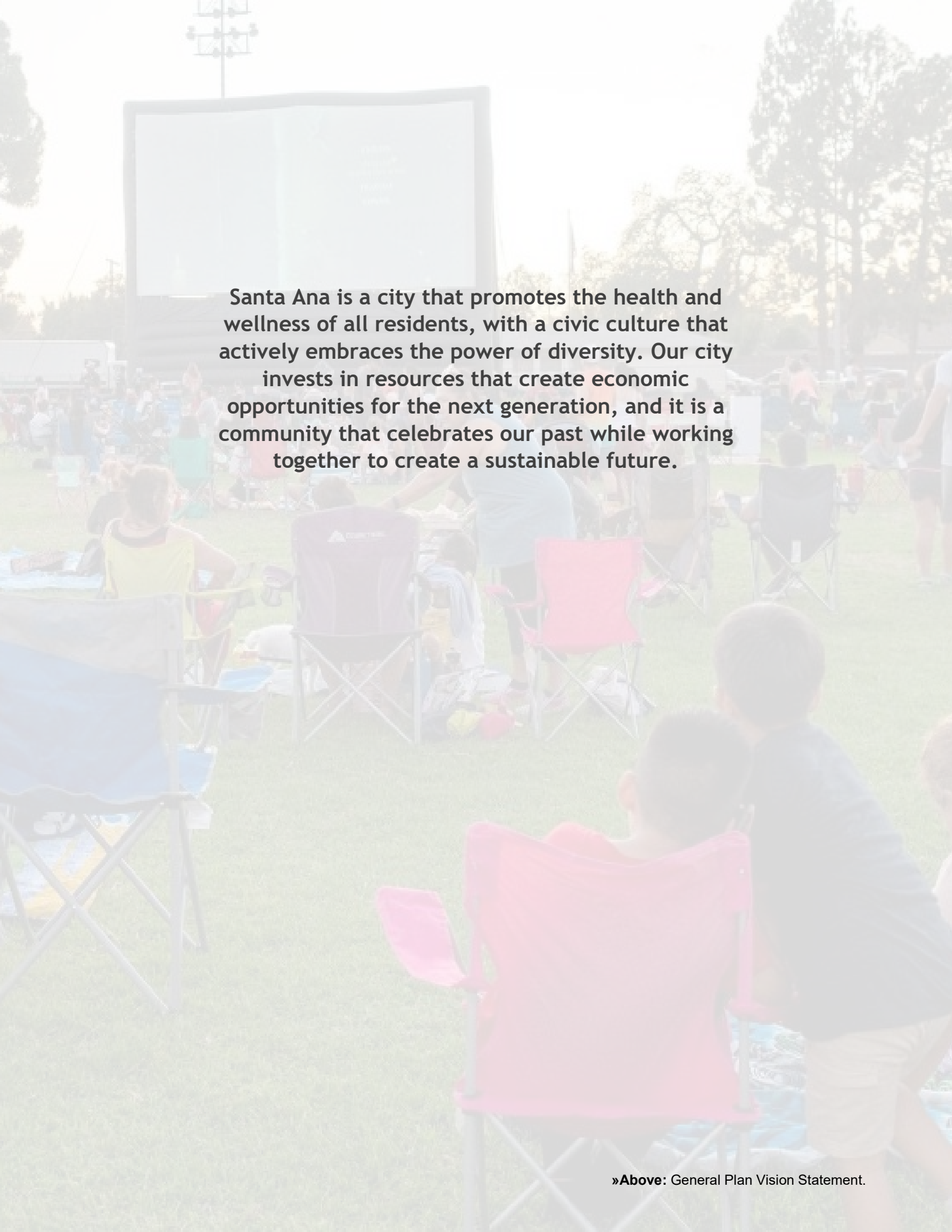


2023

General Plan Annual Progress Report





Santa Ana is a city that promotes the health and wellness of all residents, with a civic culture that actively embraces the power of diversity. Our city invests in resources that create economic opportunities for the next generation, and it is a community that celebrates our past while working together to create a sustainable future.

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General Plan Overview

The Santa Ana General Plan provides long-term policy direction to guide the physical development, quality of life, economic health, and sustainability of the city through 2045. Informed by a comprehensive public engagement process, the General Plan establishes a shared vision of the community's aspirations to remain and thrive as the world-class capital of Orange County that celebrates diversity, neighborhoods, and cultural heritage.

Golden City Beyond: A Shared Vision

The *Golden City Beyond* General Plan was approved by the City Council in April of 2022. The General Plan consists of a vision statement, five core values, and 12 elements divided into three volumes. Each element contains a set of goals and policies, which are underpinned by five "Core Values." The Core Values were collectively created through the community engagement phase of the General Plan Update and reflect the community's highest priorities and guiding principles. They are: Health, Equity, Sustainability, Culture, and Education.

Each element also contains an implementation section that provides a list, organized by goal, of the actions to take place in the next one to five years to make progress toward achieving the plan's vision. These implementation actions provide the basis for establishing priorities, scheduling, and assigning staff and other resources. Implementation actions also identify the responsible agency for implementing the action item and when it should be carried out. Implementation is often contingent upon available resources and funding. While many actions can be pursued through initiatives already underway, others will require additional resources. As such, the exact mix and timing of programs the City may pursue during a given calendar year will in part be opportunity driven, dependent on the availability of funding, staffing, and other necessary resources.

State law enacted through Senate Bill 1000 (2016) requires all cities and counties to update public policies to address environmental justice (EJ). The City addressed SB 1000 requirements in the General Plan through an "environmental justice in all policies" approach instead of a stand-alone element to ensure the topic is present alongside the multitude of issues and topics that affect Santa Ana communities.

General Plan Annual Progress Report

General Plan Land Use Element Implementation Action 2.2 requires the Planning and Building Agency prepare a General Plan Annual Progress Report for the City Council each year. Additionally, Government Code Section 65400 requires local planning agencies to submit an annual progress report on the status of the General Plan and progress in its implementation to the local legislative body. The progress report is then submitted to the State of California Department of Housing and Community Development (HCD) and to the Office of Planning and Research (OPR) annually.

The following pages provide highlights of major accomplishments during the 2023 reporting period as well as summaries of work completed toward the entirety of implementation actions across the General Plan (Attachment A). The Housing Element

Annual Progress Report is prepared as a separate document (Attachment B) and contains the state mandated content, and presented in the state mandated format.



Implementation
Highlight Section





IMPLEMENTATION ACTIONS
Housing Production

Housing Development

Santa Ana faces issues such as adapting to changing housing market conditions, meeting state mandated regional housing needs goals, furthering quality housing and neighborhoods, accommodating social and economic diversity, assisting residents with special housing needs, and supporting the City’s long-term economic development. The Housing Element establishes a vision, goals, policies, and programs to address these issues. This section highlights the various efforts completed in 2023 toward realizing those goals and implementing the listed programs and actions. The complete Housing Element Annual Progress Report is organized as a separate document (Attachment B) with the required data and in the format required by state law.



Regional Housing Needs Allocation

The City’s regional housing needs allocation (RHNA) determined by the Southern California Association of Governments (SCAG) is 3,137 housing units for the 6th cycle 2021– 2029 planning period. Within this housing goal, the City is required to plan for four income and affordability goals: very low, low, moderate, and above moderate. The City’s RHNA by affordability level is 606 units of housing affordable to very low-income households, 362 units of housing affordable to low-income households, 545 units of housing affordable to moderate-income households, and 1,624 units of housing affordable to above moderate income households.



Permits Issued

There were a total of 2,542 building permits issued for new housing units in Santa Ana in 2023; of which 64 housing units are affordable to very low-income and 113 to low-income households, respectively. With the issuance of these permits, the City is on pace to substantially exceed its RHNA in all unit categories by the end of the planning period.

Progress Towards 2021-2029 RHNA Goal (New Housing Units by Category and Year)													
Income	RHNA	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units	Total Units Remaining	% of RHNA Completed
Very Low	606	41	191	64							296	310	49%
Low	362	43	102	113							258	104	71%
Mod.	545	11	41	84							136	409	25%
Above Mod.	1,624	639	567	2,281							3,487	(1,863)	215%
Total:	3,137	734	901	2,542							4,177	(1,040)	133%

Based on building permits issued. Parenthesis used to show number of units developed in excess of RHNA goal.



Major Development Highlights

The following are three examples of housing developments that were issued permits or are close to being completed in 2023 that address the various housing challenges and needs facing the Santa Ana community:



»Above: Rendering of southwest corner of building currently under construction.

801 E. Santa Ana Blvd. – FX Residences

Home Aid Orange County was issued permits in 2023 to break ground on a 16-unit affordable housing project for households earning no more than 30 percent of the Area Median Income (AMI). FX Residences will be a home and place of refuge, located in the Lacy Neighborhood of Santa Ana, for residents who are chronically experiencing homelessness. The project will include an indoor-outdoor community space and wrap-around health services such as therapy, case management, addiction counseling, and more provided by Mercy House.



»Above: Rendering of proposed building on Broadway.

1411 N. Broadway – WISEPlace

WISEPlace was issued permits in March 2023 and officially broke ground on June 15, 2023. The project will create a 43,000-square foot residential community including 48 furnished housing units, each with its own bathroom, shower, and kitchenette, while restoring the current historic building. A total of 47 studio apartments are reserved for individuals earning no more than 30 percent of the Area Median Income (AMI), with one two-bedroom manager's unit as the 48th unit. The City has provided over \$5.2 million in financial support from HOME-ARP funding as well as 25 Project Based Vouchers. The project is expected to be completed at the end of 2024.

1126 E. Washington Ave. – Crossroads at Washington



»Above: Rendering of northwest elevation of proposed building.

Washington Santa Ana Housing Partners were issued permits in 2022 to construct a new, four-level, 86-unit affordable residential community with a 1,060-square foot commercial space, as well as amenities, 120 parking spaces, and landscaping. The City provided \$4.6 million in financial assistance to the project. The project will consist of 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom units. A total of 85 units will be for extremely low-income households earning 30 percent or less AMI. The application and waitlist officially opened for the project in November 2023. Expected completion in 2024.



ADU Pre-approved Plans

In November 2023, the Planning Division made 11 pre-approved ADU plans available for the public’s use. These plans were published on a new City webpage dedicated to assisting the public with the development of ADUs. The pre-approved plans are available in studio, 1-bedroom, and 2-bedroom layouts and offer a choice of four design styles depending on the size. The development of these standard plans is to help facilitate quality site and architectural design while also reducing costs and expediting City review and approvals.



»Above: Examples of three pre-approved ADU plan sets available.



ADU Production

The City established its accessory dwelling unit (ADU) provisions in 2003. Most recently, the City adopted an urgency ordinance (Ordinance No. NS-3030) December 6, 2022, to

amend the local ADU ordinance to render it consistent with changes to state law that took effect January 1, 2023.

As part of the Housing Element Update, the City surveyed the type and location of ADUs to understand the demand for housing. A majority of ADUs were detached products built in the Single-Family Residence (R1) zoning district. Moreover, SCAG surveyed ADUs across the region to gather rent and affordability data for different income groups. The survey found that 25 percent were affordable to very low-income households, 43 percent to low-income households, and 30 percent to moderate-income households. This demonstrates that affordable units are being constructed throughout the region and city, from lower to higher income areas, furthering fair housing. Based on the findings of the survey, HCD certified the use of SCAG's percentage based methodology for categorizing affordability levels for non-deed restricted ADUs for all jurisdictions in the SCAG region.

In 2023, the following number of ADU applications were submitted¹:



In 2023, the following number of ADU permits were issued¹:



In 2023, the following number of ADUs were built¹:



¹ SCAG methodology used to determine ADU affordability levels. <https://scag.ca.gov/adu-planning-and-development>



Homeless Services

The City provides a wide-range of services and resources for homeless persons through shelter, outreach, permanent supportive housing, project-based vouchers, and affordable housing opportunities.



»Above: Two parts of a completed mural within Navigation Center by Brian Peterson.

In 2023, the City continued working diligently with its partners through the Orange County Continuum of Care to end homelessness in Orange County, beginning with Santa Ana. The City continues to support the Santa Ana Navigation Center 24-hour shelter with 200 beds that serves Santa Ana residents. The site includes a commercial kitchen, men's, women's and family dorms, offices for case management and medical services and an outdoor area for participants and their pets. Guests are offered a robust package of supportive services to transition to permanent housing and to cope with underlying issues causing them to cycle through the system. Illumination Foundation, the selected operator of the shelter, partners with Clarke Lew Medical Corp to provide medical and mental healthcare services, exclusive of substance use counseling for clients onsite at the shelter.

In 2023, the City's Homeless Services Division and partnering agencies contacted 6,568 unique clients through homeless services outreach teams, and 7,950 clients² were engaged in case management services. Moreover, 509 individuals were referred into the Carnegie Navigation Center, another 165 were referred to other temporary shelters including the Yale Navigation Center or shelters outside of the county limits, and 776 individuals were exited off the streets³.

² An individual can be counted more than once if they received services on different dates.

³ Exited off the streets means finding temporary shelter, finding an alternate source of housing, reconnecting with family, entering a hospital/health care facility, or other change of living situation.



IMPLEMENTATION ACTIONS
Land Use Focus Areas

Land Use Plan

The development, use, and distribution of land are critical to achieving the city's vision and adhering to its core values. The City must plan for uses and development that create a sustainable, healthy, and livable city; ensure equitable outcomes and land use distributions; protect and enhance our cultural and community assets; and provide opportunities for growth and prosperity. Land is a finite and valuable resource, especially in Santa Ana; its use dictates the city's economic and fiscal future.

Overarching Growth Strategy

The City's growth strategy documented in the General Plan concentrates new growth opportunities into key parts of the city while maintaining and enhancing its existing neighborhoods, employment centers, and intact industrial centers. The General Plan identifies five Focus Areas suitable for new growth and development. They are as follows:

- South Main Street
- Grand Avenue/17th Street
- West Santa Ana Boulevard
- 55 Freeway/Dyer Road
- South Bristol Street

The focus areas are geographically distributed throughout the city, and each allows Santa Ana to meet its diverse needs in different ways. The purpose and intent, specific objectives, and custom land uses types of urban development, reimagine these areas, realize the community's vision, and further embody Santa Ana's core values.



Initiate Comprehensive Zoning Code Update

Santa Ana's Zoning Code, which defines and regulates land use, density, building characteristics, and other development aspects for specific areas, dates to the 1960s, and while many amendments have been made over the years to address emerging land use trends and ever-evolving State laws, the code remains rooted in the past, both in terms of structure and content. The General Plan includes extensive lists of implementation measures that identify specific programs, actions, and time frames the City will undertake to implement General Plan goals and policies. To effectuate many of these programs and actions, the City needs to comprehensively amend the Zoning Code.

The City entered into agreement with the planning consulting firm MIG October of 2023 to assist with comprehensively updating and modernizing all aspects of the City's Zoning Code. The update will also include retooling and updating development practices and processes. Background research commenced at the end of 2023, with community engagement slated to begin spring of 2024, and project completion anticipated for winter of 2025.

The following goals will inform the process and outcomes of the code update:

- Reflect land use policy that will forward the City's housing production and economic development goals.

- Preserve well-established, lower-scale residential neighborhoods.
- Update existing zoning districts to incorporate modern land use trends and development approaches, including sustainability practices.
- Create land use and development regulations for the five General Plan Focus Areas, drawing upon the successes of more recent specific plans and special developments.
- Strengthen adaptive reuse regulations to encourage preservation of local historic buildings and places.
- Identify opportunities to simplify application review processes.
- Use tables, matrices, and graphics to improve the Zoning Code's usability and readability.
- Reflect current State laws, especially in the areas of housing, permit streamlining, and density bonuses.
- Create transparent, predictable, and consistent processes for City staff and the community.

»Below: Top: Photos of the West Santa Ana Focus Area at Bristol and Fourth streets looking northeast. Photo on the left depicts current conditions while photo on the right is a rendering of potential development at vacant sites that would be regulated by updated zoning standards. Bottom: Photos of the South Bristol Focus Area at Bristol St. and Callen Com. looking southeast. Photo on the left depicts current conditions while photo on the right is a rendering of potential development that would be regulated by updated zoning standards.





IMPLEMENTATION ACTIONS
Environmental Justice

Environmental Justice

The General Plan's Core Values reinforce the City's commitment to enabling all persons to enjoy equal access to healthy environments, healthy foods, parks and recreational facilities, and civic engagement opportunities. However, the City recognizes that throughout its communities, some bear a disproportionate burden of pollution and associated health risks. The concept of environmental justice (EJ) seeks to correct this inequity by reducing pollution and increasing public investments in these communities, and ensuring their input is considered in decisions that affect them.

Environmental Justice in the General Plan

An EJ community is an area of the city where residents have the highest risk of exposure to pollution in the air, water, and soil. This pollution may be caused by passing vehicles or by the daily activities of businesses and institutions. Residents in these areas also tend to be burdened by socioeconomic and health issues, such as higher rates of language barriers, poverty, and asthma. Such areas also tend to experience lower rates of investment and improvements from individuals, private companies, and public agencies.

Removing and addressing the root causes of EJ concerns in the built environment has been made a high priority by the community and the City Council, especially as experienced by low-income neighborhoods and vulnerable households throughout the City. As such, that commitment has been memorialized in over 150 EJ focused policies and implementation actions within the City's General Plan.

Commitment to Addressing EJ Issues

To demonstrate the City's commitment to EJ, the City formed a new section, Neighborhood Initiatives and Environmental Services (NIES), within the Planning and Building Agency at the end of 2022 to focus on supporting Santa Ana's disadvantaged communities through General Plan EJ policy and implementation work. In 2023, the NIES team worked diligently to begin implementing and addressing the EJ related actions in the General Plan.

NIES accomplishments for the 2023 calendar year include:



Established an electronic repository of EJ facilities of concern including such properties that receive a Notice of Violation from South Coast Air Quality Management District (South Coast AQMD), to digitally save in the corresponding property folder.



Held organizational development trainings to build the capacity of neighborhood associations and provide them with resources to be more autonomous.



Cultivated relationships with key staff at regulatory agencies through periodic discussions with staff from offices of state and federal-elected officials to assist with addressing EJ concerns involving state, regional, or federal regulatory agency (e.g., Department of Toxic Substances Control, South Coast AQMD, and EPA).



In March 2023, the City Council approved the formation of the Environmental Justice Action Committee. The application for the committee was available through October 26th for residents from each EJ cluster (Northeast, Southeast, Southwest, West, and Central). Each cluster will be represented by one resident. Community-Based Organizations (CBOs) were also given an opportunity to apply to represent the areas that they provide services. The residents representing each EJ Cluster on the EJ Action Committee will select two CBO representatives when they first meet in Spring 2024. Announcement for the CBOs will be made at the committee's first meeting.



Convened bi-weekly lead action collaborative meetings and partnered with California Department of Public Health's consultant selected for OC - Azure Development along with Orange County Health Care Agency (OCHCA), Madison Park Neighborhood Association (MPNA-GREEN) and UCI to promote lead testing and lead hazard abatement program for OC families in Santa Ana.



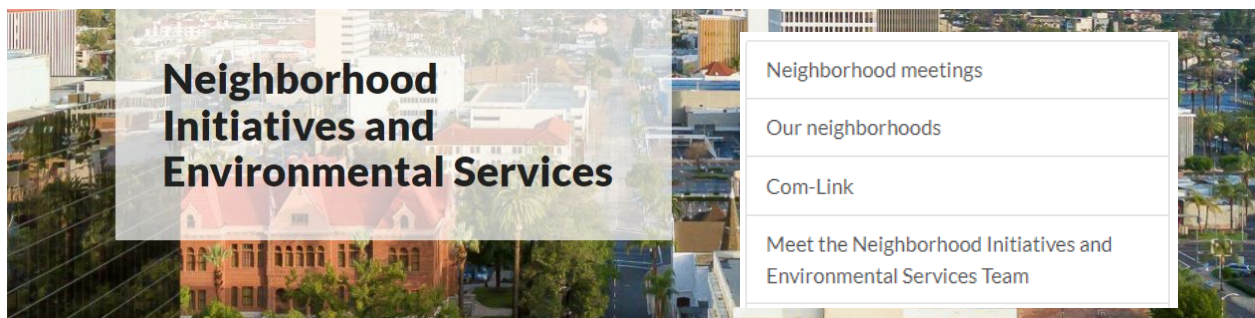
Worked diligently with the City Budget Manager to schedule a segment of community budget meetings in EJ areas and provided interpreting in English/Spanish to ensure community members are able to fully participate in the City budget process that affects their neighborhoods.



Held presentations at neighborhood association and school parent meetings in EJ communities and continued to share information regarding new industrial uses in the Neighborhood e-Newsletter that provides EJ information to community members, including CBO, faith-based, renters, landlords, property owners, youth, businesses, and other public agency contacts.



Enhanced the interactive Environmental Facilities map that features all properties regulated by state, federal, and/or regional permits that handle, store, or emit hazardous / noxious chemicals. The map has been used to guide discussions on development site history and to educate community members to visually identify types of permitted facilities in EJ and other neighborhoods.



»Above: Website redesign for the new NIES team.



IMPLEMENTATION ACTIONS
Local Businesses

Economic Prosperity

Located at the center of jobs-rich Orange County, Santa Ana businesses and workforce play an important role in the local and broader regional economy. The City's General Plan aims to expand, maintain, and enhance job opportunities for residents; attract and retain a balance of business types; and contribute to the overall quality of life experienced by the city's residents through increased economic prosperity.



Business Tax Holiday

The Business License Tax Holiday is a temporary program in place as of January 1, 2023 after being approved on the ballot at the November 8, 2022 General Election. This program authorizes the waiver of: (1) prior year taxes, penalties, and interest due for unlicensed businesses; (2) unpaid current year penalties and interest assessed upon licensed businesses who owe current year business license taxes; and (3) penalties and interest assessable on underreported or misfiled taxes by licensed business who are currently not in compliance with the City's business license tax. The aim of the Tax Holiday Program is to encourage all businesses, who have not yet obtained their required business license, or who owe unpaid, underreported, or misfiled taxes to come forward and fully comply with the City's business license tax requirements.



Business Outreach

On July 13, 2023 the City of Santa Ana held a Vietnamese Business Forum. The Vietnamese Business Forum aimed to foster collaboration, drive economic growth, and create opportunities for business expansion in Santa Ana. Throughout the event, attendees had the opportunity to engage with representatives from the City of Santa Ana's Community Development Agency, Planning and Building Agency, Public Works Agency, Finance and Management Services Agency, and the Police Department. Guidance on various aspects of business development, permitting processes, zoning, safety measures and more were provided for attendees. Additional resources were provided by outside agencies including Orange County Inland Empire Small Business Development Center, Better Business Bureau, Vietnamese Chamber of Commerce, Santa Ana Chamber of Commerce, and the Orange County Transportation Authority.



»Above: Flyer designed for the Vietnamese Business Forum.



IMPLEMENTATION ACTIONS
Planning for Parks

Access to Parks

Park space is a limited and valuable resource that provides multiple benefits to those living and working in Santa Ana. It provides a place of relaxation and reprieve from the urban environment. It also offers a place to gather, celebrate, learn, or exercise, whether one is alone, with friends or family, or with other members of the community. The City boasts a variety of resources and provides hundreds of acres for public open space and recreation. However, many neighborhoods in the city continue to lack public parks in the amount and proximity needed to adequately service residents. The City's General Plan provides goals and policies to explore ways to provide parkland at a ratio of three acres per 1,000 residents citywide and a more equitable distribution across the many neighborhoods that make up Santa Ana.



New Park Development

The General Plan and the Parks Master Plan (PMP) have stated goals of providing parkland within a 10-minute walk of all residents, and a ratio of three acres of parkland per 1,000 residents citywide.

In an effort to work toward the General Plan and PMP objectives, the Parks, Recreation and Community Services Agency added Ed Caruthers Park to its inventory. This new 1.18-acre neighborhood park is located on two City-owned parcels at the northeast corner of Raitt Street and Myrtle Street. This project includes on-site storm water Best Management Practices (BMPs) designed to infiltrate storm water runoff not only from the park itself but also from the surrounding neighborhood. When it



»Above: Ed Caruthers' Park Tot Lot.

rains, storm water runoff from the surrounding neighborhood and new park will flow into the Bioretention Basins and subsurface infiltration system and will percolate back down into the ground. The project is designed to capture approximately 5.3 acre-feet per year of storm water from the 10-acre drainage area, helping to improve water quality in the Newport Bay watershed, enhance local water supplies, and reduce flooding. The official ribbon cutting was on October 17, 2023.



Open Space Acquisition

The City continues to make strategic investments in parks and open space to provide capital improvements and neighborhood amenities. During the course of 2023, the Parks, Recreation and Community Services Agency acquired eight parcels at 10th and Flower

streets to expand the size of the future 10th and Flower Park project. The expanded park boundaries will create a recreational amenity in a “park gap” area, serve four adjacent neighborhoods, and create a park that was identified in the Parks Master Plan.



Gerardo Mouet Park

In 2019, the City submitted a grant application for the Statewide Park Development and Community Revitalization Program and was awarded \$3.6 million for a new park to be constructed at the corner of Standard and McFadden avenues.

In December of 2023, the City Council approved abandonment of a portion of an alley, a general plan amendment, and a zone change application to allow for the construction of the park to begin. The park will include amenities catered to serve the surrounding community and will include a skate park, multi-purpose basketball court, playground and fitness equipment, site furnishings, decorative signage, landscaping, irrigation, and a security system. The park will provide a much-needed recreational and outdoor space in the Minnie Street area.

The Parks, Recreation and Community Services Agency solicited and reviewed of 200 naming suggestions for this new park and after consideration chose Gerardo Mouet Park after former Parks, Recreation and Community Services Agency Director and Interim City Manager.



»Above: Site Plan for Gerardo Mouet Park.

The Groundbreaking Ceremony was officially held on January 27, 2024 with the park opening date set for winter 2024.



»Above: Photo from the Gerardo Mouet Park Groundbreaking.



IMPLEMENTATION ACTIONS
Healthy Neighborhood
Initiatives

Santa Ana Green

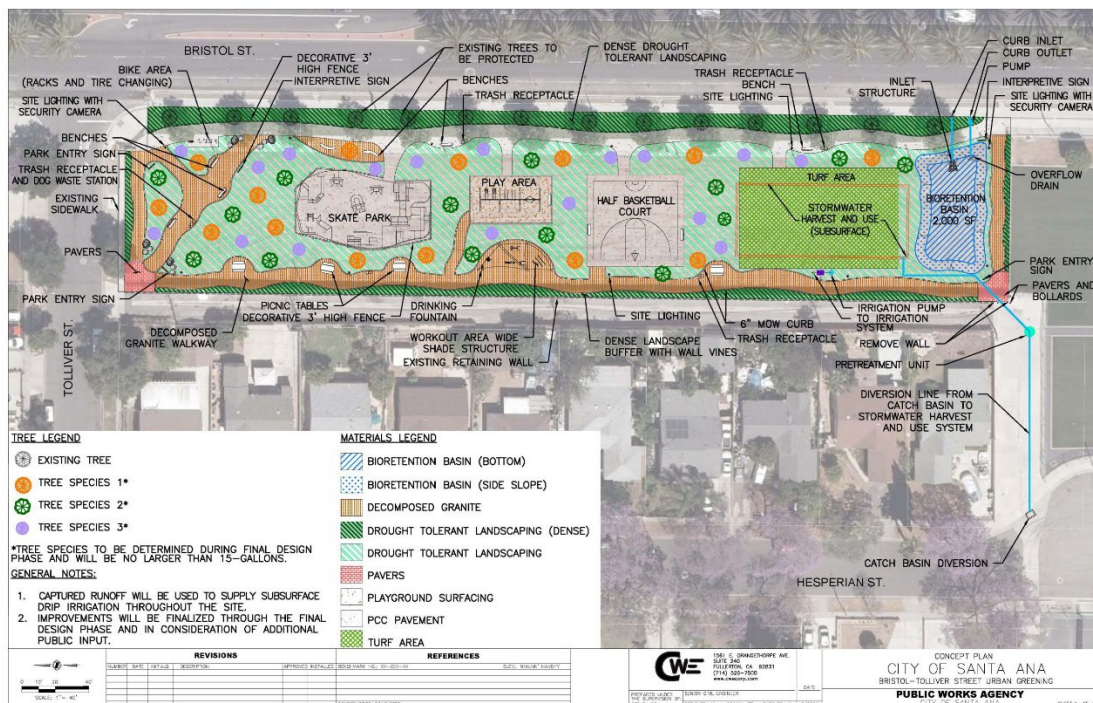
Santa Ana has a commitment to improving quality of life by reducing carbon pollution and energy use, both from its own operations and from the community as a whole in order to create healthy neighborhoods as a part of the Santa Ana Green Program. The City's General Plan continues to build upon these ideas by providing goals and policies for healthy neighborhood initiatives, which include tree planting, corridor greenways, build-green initiatives, and energy conservation.



Bristol-Tolliver Street Urban Greening

The California Natural Resources Agency (CNRA) Urban Greening Grant Program funds projects that reduce greenhouse gases while also transforming the built environment into places that are more sustainable, enjoyable, and effective in creating healthy and vibrant communities.

The Public Works Agency (PWA) submitted a successful application for funding from the Urban Greening Grant Program for the Bristol-Tolliver Street Greening Project and was awarded funds on April 3, 2023. The project features the transformation of vacant City-owned parcels at the intersection of Bristol Street and Tolliver Street into a 1.25-acre new community park. The park will include drought tolerant landscaping, shade trees, recreational features, pedestrian pathways, signage, lighting, picnic benches, a stormwater bioretention basin, and a stormwater capture and reuse system for park irrigation.



»Above: Draft site plan for the Bristol-Tolliver Urban Greening project.

Attachment A – General Plan Implementation Actions

General Plan Implementation Actions for 2023

Acronym Key:

PRCSA – Parks, Recreations and Community Services agency

PBA – Planning and Building Agency

CMO – City Manager’s Office

CDA – Community Development Agency

PWA – Public Works Agency

PD – Police Department

OCFA – Orange County Fire Authority

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.1	Yes	Engage EJ communities on recreation and cultural programs. Incorporate community stakeholders from environmental justice communities to form an Environmental Justice Action Committee to guide the identification of recreational and cultural programming needs and desires.	PRCSA / PBA	2023	PRCSA continued to hold event planning committees for Juneteenth, Chicano Heritage Festival, Mid-Autumn Festival and Indigenous Peoples Day in an effort to receive feedback from the community for recreational and cultural programs. PRCSA is collaborating with EJ neighborhoods and non-profit organizations for cultural programs, classes and activities, such as, Meditation in <i>Espanol</i> , <i>Ballet Folklorico</i> Classes, Beginning German, and <i>Raices</i> storytelling.
Community	1.2	Yes	Community conversation. Plan for and conduct a community survey every two years related to community health, pollution concerns, parks, community engagement, and community service needs, with focused outreach to environmental justice priority areas utilizing various platforms, such as social media and school events, to encourage substantial survey participation.	CMO	Every two years	Preliminary discussion commenced regarding working with the EJ ad hoc committee once it is formed, to identify priority areas to develop and capture for a community-based survey model.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.3	Yes	Collaboration. Develop intentional, strategic partnerships with public, private, and nonprofit entities to improve health outcomes by leveraging capacity, resources, and programs around mutually beneficial initiatives that promote health, equity, and sustainability in neighborhoods within environmental justice area boundaries. Develop a comprehensive partnership policy providing guidelines that can be used throughout the City organization.	PBA/PRCSA	2022 - 2024	City staff has established partnerships with Orange County Health Care Agency (OCHCA), Orange County EJ (OCEJ), and University of California, Irvine (UCI) to seek out funding/grants to further studies and remediation projects related to lead pollution.
Community	1.4	Yes	Community coordination on underutilized spaces. Coordinate with community residents, property owners, and other stakeholders to identify vacant and potentially underutilized properties and strategize how such properties could be repurposed into public parks or commercial recreation facilities.	PBA/PRCSA	2022 & ongoing	Continued discussions with Santa Ana Unified School District (SAUSD) Technical Advisory Committee to evaluate School District owned land to identify possible open space acquisition for park development. Organization-wide Open Space Forum was established in 2023 and the development of an open space matrix which aims to identify and prioritize open space acquisition opportunities that align with EJ communities and Park Master Plan gaps.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.5	Yes	Alternative facilities. In park deficient and environmental justice areas, identify facilities that are viable alternatives to public parks and municipal facilities for recreational, cultural, and health and wellness programs, including but not limited to school facilities, facilities of faith-based and civic organizations, and privately owned recreation and entertainment facilities. Identify, inventory, and rank other resources for potential park system acquisition, expansion to existing parks, and/or parks development opportunity within the community.	PRCSA	2022	PRCSA added Ed Caruther's Park to its Park Inventory, as well as the grand re-opening of Santiago Park. In addition, continuing development/construction is taking place at Santa Anita Park, Centennial Park, Memorial Park, 10th and Flower Park-Site, Bristol and Tolliver Park Site, the Bristol Recreation Corridor, and PRCSA's newest park location Gerardo Moute Park, formally Standard/McFadden Park Site. All park operations were standardized to be open from dawn until 10 p.m. system wide to encourage accessibility by residents, as well as benefit LED light projects with security lighting attached.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.6	Yes	<p>Program accessibility. To ensure residents of environmental justice area boundaries have access to recreational, cultural, and health and wellness programs, establish accessibility corridors that provide attractive, comfortable, and safe pedestrian and bike access to public recreational facilities in the Parks Master Plan (an implementation action of the Open Space Element). Identify public realm improvements needed to create these accessibility corridors. Prioritize investments for accessibility corridors in the city's capital investment program; include investments for accessibility corridors when investments are made in new parks and recreation facilities within environmental justice area boundaries.</p>	PRCSA/PWA	2022	Continue to partner with agencies such as the Orange County Flood Control to identify opportunities to expand on the citywide park trail system.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.7	Yes	<p>Rental property outreach. Augment the Proactive Rental Enforcement Team (PREP) and Residential Response Team with additional outreach geared toward absentee owners of rental properties. Create and periodically distribute outreach materials in order to educate absentee owners about legal obligations to maintain and upkeep rental properties. Distribute information to tenants about their rights and protection, so they are not penalized for reporting or living in a dwelling unit that does not meet health and safety standards. Translate outreach efforts into Spanish, Vietnamese, and other appropriate languages. Prioritize such outreach for properties within environmental justice area boundaries.</p>	PBA	2022 & Ongoing	<p>The PREP team continues enforcement in EJ areas and worked with residents, managers, and property owners on properties with chronic multifamily property management issues in communities greatly affected by gang and drug activity, such as Santa Anita, Evergreen, N. Raitt/3rd and Townsend Street.</p>

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	1.8	Yes	Neighborhood rehabilitation. Continue to seek state and federal funding for neighborhood rehabilitation projects and collaborate with community-based organizations to identify housing issues and improvements needed, especially for housing within environmental justice area boundaries.	CDA	Ongoing	The City managed an Agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. Through this contract, the City provided grants of up to \$25,000 to over 20 households for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households.
Community	2.2	Yes	Public realm. Identify areas in need of a public realm plan to provide attractive, comfortable, and safe walking corridors to promote accessibility to community programs or activity centers, in conjunction with the City's Active Transportation Plan.	PWA/PBA	Ongoing	City released a request for proposal (RFP) on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Community	3.2	Yes	Pedestrian access to health facilities. Ensure that new or redeveloped health care facilities include pedestrian-friendly site amenities. In areas where mobile clinics are stationed, ensure the location is safe and accessible for pedestrians, cyclists, and transit users.	PBA	Ongoing	PBA continues to require pedestrian amenities be included as part of new development proposals through the development project review process.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	3.3	Yes	Health metrics. Engage with the Orange County Health Care Agency and other stakeholders to monitor key health indicators to measure the success of the outcome of General Plan policies and the implementation plan, including reduction in incidence in asthma and low birth weight of infants.	PBA/CMO	2022	City staff established partnerships with OCHCA, OCEJ, and UCI to begin discussions on methods to jointly undertake efforts to combat pollution exposure related health issues.
Community	3.4	Yes	Prevention activities. Coordinate with the County Health Care Agency to identify the root causes of health disparities and inequities in Santa Ana, with additional detail for residents living within environmental justice area boundaries. Identify potential programmatic changes and resources to better address the root causes.	PBA/CMO	2022 - 2024	PBA continued ongoing dialogue with UCI and OCEJ regarding root causes of lead pollution and results of lead study written by UCI.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Community	3.7	Yes	Public health and wellness collaboration summit. Collaborate with health care providers, health and wellness advocates, and other public health stakeholders to identify ways to improve the provision of and access to health and wellness services throughout the city. Include a discussion on areas within environmental justice area boundaries and other areas underserved by parks, programs and services that support health and wellness.	PRCSA	2022 & ongoing	Health and Wellness programming has increased since the inception of the Health & Wellness Section in March 2022. Community Garden Programs, Health, Fitness, Wellness and Special Events to encourage Santa Ana residents to be fit and well. In addition, an Aquatics Section was added in 2023 increasing access to aquatics facilities operated by PRCSA with over 3,000 Learn to Swim lessons provided in Summer 2023.
Community	3.8	Yes	Environmental soil and human health screening measures. Collaborate with Orange County Health Care Agency, and local stakeholders such as Orange County Environmental Justice and UC Irvine Public Health, in efforts to provide increased healthcare services (i.e., blood lead testing, treatment) for residents, especially those that reside in environmental justice communities. Additionally, collaborate to advocate for adjustment of the County and State policies for health and environmental screening levels to promote healthy outcomes related to lead contamination as recommended by health experts.	PBA	Ongoing	City's EJ Office convened biweekly lead action collaborative meetings and partnered with California Department of Public Health's (CDPH's) consultant selected for OC - Azure Development along with OCHCA, OCEJ, Madison Park Neighborhood Association-GREEN (MPNA-GREEN) and UCI to promote lead testing and lead hazard abatement program for Orange County families in Santa Ana. City staff continued to seek funding/grants to further studies, lead testing, and remediation projects related to lead pollution.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.2	Yes	Community identification. Coordinate with the South Coast Air Quality Management District and local stakeholders to pursue a priority community designation for eligible environmental justice areas of the city, with focus on areas with unique needs and highest pollution burden as identified in the CalEnviroScreen tool. If such designation is not awarded, seek grant funds for activities such as local air quality monitoring.	PBA	2022 & Ongoing	City's EJ Office has participated in meetings with South Coast Air Quality Management District (SCAQMD) executives, along with UCI's EcoGovLab and the MPNA-GREEN Project to pursue AB617 community designation in Santa Ana's EJ areas.
Conservation	1.3	Yes	Proactive engagement. Collaborate with the South Coast Air Quality Management District and local stakeholders in environmental justice areas experiencing local air pollution issues to outline objectives and strategies for monitoring air pollution in advance of the establishment of a community emissions reduction and/or air-monitoring plan.	PBA	2022 & Ongoing	City's EJ Office has supported and participated in planning, special events, trainings, and quarterly stakeholder meetings with UCI's EcoGovLab and the MPNA-GREEN Project and has had separate meetings with SCAQMD on their process to re-establish trust in the community for using their reporting tools regarding local air pollution source complaints. Fire incident at Macera Crematory on August 2023 required coordination to discuss fire emission and compliance.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.4	Yes	Health risk criteria. Establish criteria for requiring health risk assessments for existing and new industries, including the type of business, thresholds, and scope of assessment. Review existing and establish new regulation to reduce and avoid increased pollution near sensitive receptors within environmental justice area boundaries.	PBA	2022 - 2027	City's EJ Office has been coordinating with OCHCA, Environmental Protection Agency (EPA) Region 9 EJ staff to identify resources and best ways to help EJ communities in Santa Ana understand long-term health risk exposure concerns from surrounding industries near EJ communities. This insight will be useful to understand how other regions are reviewing and establishing the requirement and threshold with corresponding regulatory agencies.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.5	Yes	Agency permits. Monitor the South Coast Air Quality Management District permitting and inspection process and the Orange County Health Care Agency to identify businesses in Santa Ana with potential hazardous materials or by-products, with a special focus on environmental justice communities. Serve as a liaison for residents to identify potential emission violations. Share information and data with the community on the City's Environmental Quality web page.	PBA	2022 & Ongoing	CMO began receiving correspondence from SCAQMD directly regarding facilities in Santa Ana that were issued an NOV or other update. City's EJ Office has established an electronic library of EJ facilities of concern including such properties that received an NOV from SCAQMD to digitally save in the corresponding property folder. PBA met with SCAQMD executive staff to discuss permit issuance as part of training Planning counter staff and others on application of the Noxious Uses Ordinance and Updated Non-Confirming Ordinances adopted by the City Council in early 2023. Further internal PBA discussions with IT have identified a notification and follow-up process with City's EJ Office and Code Enforcement to track facilities not in compliance with both ordinances.
Conservation	1.8	Yes	Improve older trucks. Promote the City's Vehicle Replacement Plan and explore the replacement of older trucks through City participation in regional incentive programs and education of Santa Ana private fleet owners of program opportunities.	PWA	2022	Continued to replace old vehicles with newer more efficient vehicles. Replaced seven vehicles in 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.10	Yes	Interagency team. Establish an environmental quality interagency team to evaluate, monitor, and make recommendations to address air quality and environmental hazard issues, with a special focus on environmental justice areas. Publish results and information on the City's website through a dedicated Santa Ana Environmental Quality web page.	PBA	2022 & Ongoing	City interagency team has continued to meet to address incidents and conditions on key facilities of concern in EJ neighborhoods and has documented background and follow-up with external regulatory agencies. Two facilities of concern in EJ communities are Macera Crematory due to fire incident on August 29, 2023 and OCHCA - LEA with CalRecycle's renewal for Madison Materials in mid-2023.
Conservation	1.12	Yes	Data collection for emissions plans. Coordinate with the South Coast Air Quality Management District to explore ways to initiate data collection efforts for a community emissions reduction and/or community air monitoring plan, including the identification of information needed (new or updated), potential data sources and needed resources, and strategies to engage residents and collect information.	PBA	2022	City engaged with GREEN-MPNA and other partners who received AQMD/CARB funding for community air quality monitoring testing, stakeholder meetings, and outcomes of evaluation and analysis shared at community meetings.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.14	Yes	Expanded interactions. Identify opportunities to expand regular attendance and support neighborhood associations and community groups to hold regular meetings with City staff and decision-makers in neighborhoods within environmental justice communities, so that residents, community organizations and businesses can communicate their unique issues and needs, as well as their recommendations on how best to implement environmental quality, environmental health, and environmental justice policies. Arrange for language interpretation services as needed at these meetings so that all residents can participate.	PBA/CMO	Ongoing	City's EJ Office has provided additional support to EJ neighborhoods to pursue grant funding and training to expand participation in their neighborhood association and collaborate with community groups on special funding in EJ areas. Bilingual support provided at Planning for 2023 capacity-building training that covered new role on EJ resources.
Conservation	1.15	Yes	Expanded representation. Expand representation of residents from neighborhoods within environmental justice area boundaries by extending residents from such areas to become board, commission, and task force members as openings occur	PBA/CMO	Ongoing	EJ neighborhoods have been included in opportunities to participate in representation on Board, Commissions, and Task Forces.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	1.16	Yes	City budget. Evaluate the City’s budget and financial policies to include direction for prioritizing public services and improvements within environmental justice area boundaries. Augment budget meeting presentations to include a section dedicated to the status of actions and improvements to address the needs of residents within environmental justice area boundaries.	CMO	Annually	Staff worked with City Budget Manager to schedule a segment of community budget meetings in EJ areas, provide interpreting in English/ Spanish, and bring translated material to ensure community members fully participate in the City budget process.
Conservation	1.18	No	Support transit. Support local and regional land use and transportation plans that increase mass transit usage and reduce vehicle trips.	PWA	Ongoing	Continued to support local and regional land use and transportation plans that increase mass transit usage and reduce vehicle trips.
Conservation	1.19	No	Climate Action Plan. Review and update the City’s Climate Action Plan.	PWA	2023	Provided a letter of support for the OC Climate Justice Collaborative for Regional grant funding. City staff joined the Environmental Justice Action Committee and prepared a Draft RFP for Climate Action Plan update.
Conservation	2.1	No	Native planting. Evaluate opportunities in parks, open spaces, scenic linkages, and greenway corridors to restore native vegetation and establish, where appropriate, native plantings that require limited water and fertilizer. Restoration and establishment of native	PRCSA/PWA	2021 & ongoing	Park Planning Division developing a landscape standard which will include various palettes that include waterwise, California native and riparian planting.

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			planting should not limit pedestrian and recreation access			
Conservation	2.2	No	Santiago Creek. Continue working with regional agencies, including the Orange County Flood Control District, to identify opportunities to enhance the natural qualities of Santiago Creek to protect habitat and reintroduce native plants and animals.	PRCSA	2022 & ongoing	Received additional grant funding of \$2.8 million from the State Coastal Conservancy for a habitat conservation project involving 4.5 acres of the eastside of Santiago Park.
Conservation	2.3	No	Channel improvement plans. Partner with the County of Orange to explore best practices in greenbelt and channel improvement plans for the Santa Ana River and Santiago Creek to preserve natural vegetation.	PRCSA/PWA	2022	In partnership with the Orange County Flood Control District, the Santa Ana Greenways Bike Trail, which runs along a County Flood Control channel, is currently under construction after years of planning.
Conservation	2.4	No	Preservation of natural and historic resources. Collaborate with local indigenous tribes and other stakeholders to identify and evaluate potential incentives in the municipal code to encourage protection and enhancement of natural and historic resources.	PBA	Ongoing	PBA continues to consult with local indigenous tribes on development projects subject to CEQA or that require specific plan or General Plan amendments.
Conservation	2.5	No	Programming. Incorporate the city's natural resources into City plans and recreational programming to facilitate	PRCSA	2021 & ongoing	The Santa Ana Zoo will be operating a rebranded Nature Center, now EcoCenter at Santiago Park.

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			and encourage healthy, safe recreational activities.			
Conservation	3.2	No	LEED/ENVISION certification. Evaluate the feasibility of requiring all major renovations and new construction of City-owned facilities over 5,000 square feet to earn a LEED New Construction Silver Certification or greater. Evaluate feasibility of requiring all existing City-owned facilities larger than 25,000 square feet to obtain the LEED Buildings: Operations & Maintenance Certification. Evaluate the feasibility of requiring all major renovations and new construction of City-owned infrastructure facilities to earn ENVISION Bronze Certification. Consider providing incentives and recognition for new commercial, multifamily projects, and neighborhoods to obtain LEED certification. Incentives may include expedited permitting, rebates on or reduced building permit fees, and density bonuses	PBA / PWA	2022	Continue to look for opportunities to implement LEED/ENVISION certification into projects

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	3.4	No	Retrofitting existing buildings. Support and encourage retrofitting existing buildings to achieve energy optimization. Partner with Southern California Edison and other stakeholders to provide incentives, rebates, and expedited permitting for energy retrofit projects and to make residents, property owners, and businesses aware of such programs.	PBA/PWA	Ongoing	Procured the services of architects to design the renovation of the following facilities; Memorial Park Aquatics Facility, Santa Anita Community and PAAL Center, Corbin Center, and the Logan/Chepas Community Center
Conservation	3.7	No	Public awareness. Create educational programs to sustain public awareness of the importance of resource conservation (e.g., energy, water, and open space), the continued existence of long-term resource demand challenges, and specific conservation tactics that are recommended.	PWA	Ongoing	Continued to work on educational programs to sustain public awareness of the importance of resource conservation (e.g., energy, water, and open space), the continued existence of long-term resource demand challenges, and specific conservation tactics that are recommended.
Conservation	3.8	No	Clean electricity. Coordinate with Southern California Edison to expand the availability of clean/renewable energy services throughout the city, and to explore alternative energy technologies.	PWA	2023	Continued to work with Southern California Edison (SCE) on options to expand the vehicle charging network. Continued to upgrade our sports field lighting to new LED efficient lighting.

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Conservation	3.11	No	Natural carbon sequestration. Reduce the amount of carbon dioxide that would otherwise be released into the atmosphere through the continued maintenance and expansion of the city's urban forest and development of other green infrastructure. Explore options to include green infrastructure requirements in new public realm plans.	PWA	Ongoing	In 2023, the City was awarded \$7.35 million of competitive statewide grant funding from the Department of Water Resources and California Natural Resources Agency for stormwater capture and urban greening projects. These projects include new drought tolerant landscaping and shade trees.
Conservation	4.1	No	Water education. Provide educational outreach materials for residents and businesses on proper water use and other water conservation practices.	PWA	Ongoing	Continued to provide educational outreach materials to residents and businesses on proper water use, water conservation, and stormwater Best Management Practices (BMPs). Continued to provide educational outreach materials for residents and businesses on proper water use and other water conservation practices.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	4.2	No	Water smart landscapes. Promote awareness of the City Landscape and Parkway Improvement Guidelines to require public projects and new private development to incorporate drought-tolerant landscaping. Continue to encourage drought-tolerant retrofits through the Turf Removal Rebate Program and educate property owners about incentives available through the SoCal Water\$mart program to public and private property owners for planting native or drought-tolerant vegetation.	PWA/PBA	2022	Staff maintains up to date webpages and participates in over 100 community meetings annually to promote water smart landscapes. City received a grant from Metropolitan Water District to implement a residential garden transformation program. Continued to educate property owners and promote awareness of the Turf Removal Program along with other incentives offered through the SoCal Water\$mart Program.
Conservation	4.3	No	Green stormwater management. Identify opportunities for the installation of stormwater best management practices in the public rights-of-way, parking lots, parks, or public buildings, for inclusion into the Capital Improvement Program.	PWA	Ongoing	In 2023, the City was awarded \$7.35 million of competitive statewide grant funding from the Department of Water Resources and California Natural Resources Agency for stormwater capture and urban greening projects. These projects include stormwater Best Management Practices (BMPs) that capture, treat, or infiltrate stormwater runoff. The City also continued to make progress on a Stormwater Project Master Plan, which includes a detailed analysis of the City to identify optimal locations for stormwater projects.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Conservation	4.4	No	Water recycling. Pursue funding to implement the first phase of the City of Santa Ana Recycled Water Master Plan, with an emphasis on local water recycling programs and cooperation with regional water recycling efforts.	PWA	2023	Revising the Recycled Water Master Plan and continuing to pursue grant funding.
Economic Prosperity	1.1	No	Economic Development Strategic Plan. Pursue funding and update the City's Economic Development Strategic Plan every three years to report on economic trends, describe targeted industry clusters, identify economic issues, inform infrastructure and land use priorities, develop strategies for addressing near- to mid-term economic issues, and identify new initiatives in the private sector, within the context of long-term goals.	CDA	2023	In 2019, the City's first special event sponsorship program administered through the Arts & Culture Commission was a huge success, awarding \$100,000 to 31 recipients with amounts ranging from \$177 to \$8,543. The City has a robust Arts & Culture program that promotes and celebrates artists in which they are able to secure work. As of 2022-2023, the City partnered with the Travel Santa Ana to promote/market murals throughout the City as a form of visitor attraction and show case the art via Travel Santa Ana's website.
Economic Prosperity	1.2	No	Fiscal impacts of land use changes. Document the potential economic and fiscal impacts associated with significant land use plan amendments involving land use or intensity revisions	CDA	2021	Economic Development Division staff continues to monitor new developments with land use change implications in the City and provides economic and fiscal data on their impacts.

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Economic Prosperity	1.3	No	Economic indicators. Explore the use of key economic indicators to identify the need for new strategies and establish priorities for public investment. This data will be used in the development of the City's Economic Development Strategy Plan and also updated bi-annually on the City's economic development website	CDA	2022	Economic Development Division staff regularly updates and provides local demographic reports for City Council and other City departments.
Economic Prosperity	1.4	No	Integrity of industrial areas. Review the permitted uses in industrial zones and consider removing uses that do not need to be in an industrial zone; identify areas where new warehousing development would not be consistent with the desire to maintain manufacturing and other industrial uses that have higher employment per acre than warehousing.	CDA	Ongoing	Industrial zones reviewed for consideration of development and consistency with industrial uses.
Economic Prosperity	1.5	No	Broker outreach. Conduct outreach meetings with commercial and industrial real estate brokers to discuss the types of businesses considering a Santa Ana business location; identify challenges that discourage business from locating in the city; implement a plan to address such challenges.	CDA	2021	The Economic Development Division meets monthly with local brokers to discuss vacant and for lease/sale properties on the market in Santa Ana. The City provides the brokers with important citywide marketing information to help attract investment.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Economic Prosperity	1.6	No	Business development targets. Prepare and regularly update a business development target list that identifies the types of businesses that are most likely to be interested in a Santa Ana business location, the types of businesses most likely to employ city residents, types of businesses that broaden the local economy, and the types of businesses expected to generate higher net revenues for the City or to create shared revenue opportunities; target the City's business attraction efforts on these types of businesses.	CDA	Ongoing	Economic Development Division continues to track and attract businesses that provide sustainable, well-paying jobs for the community and that generate higher net revenues. The businesses in the City continue to thrive and help maintain unemployment rates low in the City and the State. The unemployment rate for Santa Ana is among the lowest in the State at 3.70 as of July 2023. CDA continues to make efforts to retain and attract businesses in the City.
Economic Prosperity	1.7	No	Living wage jobs. Prepare and regularly update a living wage calculation for Santa Ana; prepare and regularly update a list of the types of businesses in which the average wage is above a living wage for Santa Ana; incorporate this information into the City's business incentives program.	CDA	2022	The City of Santa Ana continues to attract businesses that compensate employees at a living wage or higher.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Economic Prosperity	1.8	No	Workforce development for City residents. Provide an informational program—including an annual public workshop, information on the City’s website, and printed collateral—to inform the public about available training, education, and assistance for employment skills and workforce preparation; partner with Santa Ana Unified School District, the chambers of commerce, and community organizations to make this information widely available throughout the community	CDA	2022 & annually	The Santa Ana WORK Center and Economic Development Division continue to provide workforce services for City residents via workshops, internships, paid work experience programs, re-training, and seminars or business incentives that promote employability and success for City residents.
Economic Prosperity	1.9	No	Retail attraction. Conduct an annual retail market demand analysis to identify types of stores for which the city leaks retail spending; focus market efforts on these types of business; incorporate a focus on these types of businesses into the City’s business assistance and business incentive programs.	CDA	2022	In collaboration with the local chambers, WORK Center, and market analysis agencies, the Economic Development Division analyzes retail market reports and programs services to boost economic development.

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Economic Prosperity	1.13	No	Promote development opportunities. Maintain updated inventory of citywide vacant properties. Continue to promote these opportunities and incentives like the City's Opportunity Zone to the broker and development community to develop into commercial and residential projects beneficial to the sales and property tax base of the City.	CDA	Ongoing	The Economic Development Division continues to monitor and market vacant and on-the-market property for potential redevelopment opportunities. Some of the available properties are subject to the Surplus Land Act, which provides priority to housing developers and/or educational entities; thereafter, the land may be open for bids to the general public. Several vacant properties have been sold for projects that will benefit the community and/or generate jobs and revenue for the community.
Economic Prosperity	2.1	No	Business attraction. Participate in state and national economic development organizations. Attend trade shows and market Santa Ana to high-growth business clusters for Orange County, consistent with the Economic Development Strategic Plan.	CDA	Ongoing	The Economic Development Division continues to market and promote the City by attending the Innovative Commerce Serving Communities Conference in May 2024
Economic Prosperity	2.3	No	Green business recruitment. Conduct a study to identify the types of green businesses best suited to a Santa Ana business location; market the city to these types of businesses.	CDA	2022	Utilizing available incentives from the State Recycling Market Development Zone (RMDZ) program, Economic Development Division staff targets out of city green businesses for potential attraction as their leases come up.

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Economic Prosperity	2.4	No	Communication Technology. Partner with public and private enterprises to facilitate communication technology, such as fiber optics, to address current and future technology needs relative to available resources and ensure that the city maintains a competitive business environment.	PWA	Ongoing	PWA works with wireline and wireless telecommunication utility companies to facilitate effective and least impactful upgrade of facilities in order to provide service to end users.
Economic Prosperity	2.5	No	Wireless Telecommunication. Update the local Wireless Telecommunication Design Guidelines to incorporate best industry practices, consistency with federal requirements, and community considerations.	PWA	2021	PWA completed the City's Wireless Telecommunication Design Guidelines in 2021. The guidelines are periodically updated to respond to and are based on community input and technological improvements.
Economic Prosperity	3.1	No	Historic and cultural resources. Conduct an outreach program with commercial and industrial brokers focused on the City's historical and cultural assets and how these assets can be beneficial to businesses and their employees; develop marketing collateral focused on the City's historical and cultural assets.	CDA	2021	City completed ballot measure approving a reduction in business license fees for small businesses. As of 2023, the City implemented a Business Tax Holiday that forgives businesses of penalties, interest and charges for delinquent accounts. CDA regularly meets with the Business License Division to share information, promote the Business Tax Holiday, and provide positive relief to businesses. This effort has allowed businesses to become

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
						compliant and become eligible for other business grants.
Economic Prosperity	3.2	No	Economic development ombudsman. Pursue funding and establish an ombudsman position in the Economic Development Division to assist new businesses in navigating the building and permitting processes.	CDA	2022	Economic Development Division collaborates with Planning & Building, Public Works Agency, and OC Fire Authority to continuously improve the building/permitting process for businesses.
Economic Prosperity	3.3	No	Business outreach and retention. Continue to support existing business attraction and retention programs. Maintain partnerships with the Santa Ana Chamber of Commerce and other nonprofit organizations. Continue to reach out to national retailers and employers.	CDA	Ongoing	The Economic Development Division continues to partner with organizations such as the Santa Ana Chamber of Commerce and Travel Santa Ana for business retention and attraction activities. Furthermore, CDA participates in tradeshows such as the International Council of Shopping Centers (ICSC), CalEd, OC Hispanic Chamber of Commerce, and the Santa Ana WORK Center to reach out to national retailers and employers. CDA has been successful in attracting medium and large block businesses to lease or purchase large commercial sites.

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Economic Prosperity	3.4	No	Business relocation assistance. Continue to promote and market the Recycling Market Development Zone. Develop a program to assist businesses that want to relocate from functionally obsolete strip commercial locations to new distinctive neighborhood commercial districts.	CDA	Ongoing	Economic Development Division staff continues to promote and market underutilized shopping centers for reinvestment. Staff reaches out to any impacted business to help with site selection to a new location in the city, if applicable. CDA has partnered with the Public Works Agency and Planning & Building to identify strategies and programs that will promote functionality in older commercial strips in need of upgrades. Furthermore, the PWA has launched the Clean City Initiative that CDA is helping promote in Downtown Santa Ana where there are infrastructure needs to accommodate RMDZ.

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Economic Prosperity	3.5	Yes	Green business incentives. Continue to promote and market the Recycling Market Development Zone. Develop an incentive program to encourage nonpolluting industry and clean green technology companies that reduce environmental impacts and the carbon footprint to locate to the city. Encourage existing businesses to invest in technology and best practice to transition to sustainable business practices.	CDA	Ongoing	Economic Development Division staff have continued to market the RMDZ to existing "green" businesses in the City by connecting them with staff from the State to discuss low interest loans and other recycling incentives available to local businesses, and coordinate with Planning and Building staff to streamline developments. Most recently, there has been an increase in demand for electric vehicle charging stations/hubs. CDA and PBA have assisted private companies in securing vacant properties or parking structures/lots in order to accommodate the demand for EV stations. The private businesses that are surfacing that promote Recycling Market Development Zones provide services to commuters, imported laborers/professionals, and residents while serving the local business community.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Economic Prosperity	4.1	No	Economic development training. Each year, provide budget funds for at least one staff member and one elected or appointed official to attend an economic development training program through the California Association for Local Economic Development or a similar program.	CDA	Ongoing	The City maintains an active subscription to the California Association for Local Economic Development (CALED) and attends monthly webinars to learn about economic development best practices. CDA has an active presence in trainings multiple times per year, which provide the latest information to ED staff and elected officials.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Economic Prosperity	4.2	No	Business outreach. Conduct a monthly business breakfast workshop with a different sector of the local economy or a different geographic area each month in order for elected officials and senior staff to keep businesses apprised of what Santa Ana is doing for economic development and to hear directly from local businesses about the advantages and challenges of operating a business in the city.	CDA	Ongoing	Economic Development Division worked with the Chamber of Commerce to host two New business welcome breakfast events in 2022. Over 25 businesses attended each event. In 2023, the CDA hosted a Vietnamese Business Forum after a 15-year hiatus to provide business resources to the Asian community. CDA attended multiple Town Halls in Downtown Santa Ana and several community meetings throughout the City to promote business services. Furthermore, CDA is actively involved in new development projects and assist developers or staff in the finalizing of the projects. CDA also participates in weekly special event meetings to help promote businesses resources and assist in promoting events in an effort to draw additional visitors from the region.
Historical Preservation	1.6	No	Historic resources survey. Survey all City-owned historic resources to identify condition, maintenance and repair needs, and sources of funding for upgrades.	PRCSA/PWA	2022	Continued the design of the Cypress Fire station to restore the facility and reuse it as a Police Athletic and Activity League (PAAL) facility.

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Historical Preservation	1.10	No	Public realm improvements. Establish public realm plans for all historic districts, including landscaping, street, sidewalk, lighting, curb cut standards, and pedestrian amenities.	PWA	2026	City released an RFP on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Historical Preservation	3.7	No	Maintain certification. Maintain Certified Local Government status under the National Parks Service historic preservation program through training and submittal of annual report.	PBA	Ongoing	Maintained Certified Local Government status under the National Parks Service historic preservation.
Land Use	1.3	No	Retail business potential. Conduct and annually update a retail market study for the city's District Centers and Urban Neighborhoods to identify types of businesses that can be supported; conduct outreach to local businesses to inform them of potential business opportunities in these areas.	CDA	2022	Economic Development Division staff regularly produces demographic data for the attraction of new businesses.
Land Use	1.6	No	ADUs. Develop accessory dwelling unit standard plans to facilitate quality site and architectural design while reducing costs and expediting City review and approvals.	PBA	2022	The City has released and made publicly available pre-approved ADU plans for studio, 1-bedroom, and 2-bedroom units. There are currently 11 plan styles available on the City's new ADU webpages that provide submittal guidelines, frequently asked questions, and development standards for the pre-approved plans.

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Land Use	2.2	No	Annual review. Prepare a general plan status report annually. Review the General Plan land use objectives and map to ensure they continue to support the community's long-term land use vision. Amend the text, goals, policies, and map as necessary to address new concerns, legislation, and changing conditions.	PBA	Annually April 1st	Prepared a general plan status report and submitted it to state agencies by the April 1st deadline.
Land Use	2.3	No	Projections. Review and adjust population assumptions and forecasts annually in conjunction with the Department of Finance, SCAG, and the County of Orange/Center for Demographic Research to adequately plan for the growth of housing and jobs.	PBA	2022 - Ongoing	Reviewed and adjusted population assumptions and forecasts in conjunction with the Department of Finance, Southern California Association of Governments (SCAG), and the County of Orange/Center for Demographic Research to adequately plan for the growth of housing and jobs.
Land Use	2.5	No	Developer outreach. Conduct an annual workshop with residential, mixed-use, commercial, and industrial real estate developers to discuss developing projects in Santa Ana; identify challenges that discourage quality development in the city; identify cost implications that impact affordability; implement a plan to address such challenges.	PBA/CDA	2023 & Ongoing	The Santa Ana Chamber of Commerce, in partnership with the City, annually hosts an economic development conference (GROW) designed to attract investment and quality development. Over 400 local industrial developers, businesses, and community leaders attend this important event.

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Land Use	2.7	No	Fiscal impact model. Develop a fiscal impact analysis model that incorporates the appropriate mix of land uses to achieve fiscal sustainability, or at a minimum, fiscal neutrality to make informed land use decisions. Require the completion of this analysis in mixed-use land use designations and in proposed conversion of commercial uses to residential or mixed-use projects.	PBA/CDA	2022	PBA staff drafted changes to the Development Project Review application to require fiscal analysis of projects as part of application and review process. The new application went into effect in 2023.
Land Use	2.8	No	City-owned land. Coordinate future disposition of City-owned property and remnant parcels, consistent with the Surplus Land Act.	PWA/CDA	Ongoing	Continued coordination of future disposition of City-owned property and remnant parcels, consistent with the Surplus Land Act.
Land Use	2.10	Yes	Open space requirements. Evaluate public open space and park requirements in the zoning code for residential and nonresidential uses. Consider requirements and/or incentives to aggregate public open space areas required by two or more uses to form larger and more usable areas and facilities.	PBA/PRCSA	2022 - 2027	Comprehensive zoning code update is underway to evaluate public open space and park requirements in the zoning code for residential and nonresidential uses.

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Land Use	2.12	No	Distinctive districts. Develop and adopt a specific plan or corridor plan for each of the land use focus areas to establish regulations and design standards with consideration of the character, history and uniqueness of existing corridors and neighborhoods.	PBA/CDA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include land use, design, and public realm regulations for all of the focus areas.
Land Use	2.14	No	Local preference. Require a first priority preference for Santa Ana residents and workers in tenant selection policies for affordable housing projects that receive financial assistance from the City or project that qualify for a density bonus.	CDA	Ongoing	In CY 2023, the City continues to manage and promote a Local Preference. Subject to compliance with applicable California and federal fair housing laws, and the requirements of Section 142(d) and Section 42 of the Internal Revenue Code (“Code”), local preference for Santa Ana residents and workers in tenant selection shall be a requirement of affordable funded Projects. Subject to applicable laws and regulations governing nondiscrimination and preferences in housing occupancy required by Section 142(d) of the Code, Section 42 of the Code, HUD or the State of California, as well as the City of Santa Ana Affordable Housing Funds Policies and Procedures, the Developer shall give preference in leasing units in the following order of

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
						<p>priority:(a) First priority shall be given to persons who have been permanently displaced or face permanent displacement from housing in Santa Ana as a result of any of the following: (i) A redevelopment project undertaken pursuant to California’s Community Redevelopment Law (Health & Safety Code Sections 33000, et seq.) -- applicable only to projects funded by the Low and Moderate Income Housing Asset Fund; (ii) Ellis Act, owner-occupancy, or removal permit eviction; (iii) Earthquake, fire, flood, or other natural disaster; (iv) Cancellation of a Housing Choice Voucher HAP Contract by property owner; or (v) Governmental Action, such as Code Enforcement. (b) Second priority shall be given to persons who are either: (i) Residents of Santa Ana; and/or (ii) Working in Santa Ana at least 32 hours per week for at least the last 6 months.</p>
Land Use	3.1	No	CEQA review. Continue to evaluate land use compatibility through required environmental clearance of new development projects.	PBA	Ongoing	Continued to evaluate land use compatibility through required environmental clearance of new development projects, consistent with state law.

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Land Use	3.2	Yes	Design guidelines and standards. Update the zoning code's development and operational standards for industrial zones to address incompatibility with adjacent uses, including minimum distance requirements to buffer heavy industrial uses from sensitive receptors. Conduct a study to evaluate and establish appropriate minimum distances and landscape buffers between polluting industrial uses from sensitive receptors such as residences, schools, day care, and public facilities.	PBA	2022 - 2027	Comprehensive zoning code update is underway to update the zoning code's development and operational standards.
Land Use	3.3	Yes	Healthy lifestyles. Collaborate with residents and industry stakeholders to create a program to incentivize and amortize the removal of existing heavy industrial uses adjacent to sensitive uses.	PBA	2022	Through the adoption of the updated Noxious Uses Ordinance and Non-conforming Ordinance update in 2023, PBA continues to evaluate its application of this increased land use enforcement oversight to help build cases and data to guide program development, considerations, and stakeholder collaboration.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.6	Yes	Lead paint abatement. Coordinate with County of Orange Health Care Agency and community organizations to strengthen local programs and initiatives to eliminate lead-based paint hazards, with priority given to residential buildings located within environmental justice area boundaries.	CDA / PBA	2021 & Ongoing	The City's EJ Office staff convened the Lead Action Policies team and continues to work with Azure Development - CDPH contractor for County Lead Testing and Lead Hazard Abatement Program, the OC Health Care Agency Prevention team, OC EJ, GREEN-MPNA EJ advocacy organizations, UCI faculty, and other resident leaders integrate outreach for lead testing at special events and outreach in communities, schools, and other opportunities. One program is available to enroll 50 families in Santa Ana through 2025.
Land Use	3.7	No	Building massing. Update the Citywide Design Guidelines to incorporate best practices addressing transitions in building height and bulk for new development adjacent to lower density neighborhoods.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include updating the Citywide Design Guidelines into objective design standards to address building scale and design compatibility.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.8	No	Signage. Update the sign ordinance to incorporate measures that reduce visual clutter	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include analysis and potential update the sign code.
Land Use	3.9	No	Parking. Through City Interagency collaboration, develop parking management strategies to support the Land Use Plan and reduce dependency on single-passenger vehicles, considering the parking needs for existing development and future activity nodes, changes in automotive technologies and car usage trends, and options for City-operated facilities. Explore parking strategies through pilot projects.	PBA/PWA	2022	PWA continued a city-wide parking plan, with expected completion in 2024. Additionally, parking and parking management strategies will be analyzed as part of the Comprehensive Zoning Code Update that kicked off late 2023.
Land Use	3.10	No	Code enforcement. Continue aggressive code enforcement programs and activities to maintain community pride and promote reinvestment in Santa Ana neighborhoods.	PBA	Ongoing	Continued aggressive code enforcement programs and activities to maintain community pride and promote reinvestment in Santa Ana neighborhoods.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.15	Yes	Communication tools. Explore tools for communication with residents and sensitive receptors when new industrial uses are proposed in their areas	PBA	2022 - 2024	City EJ Office scheduled presentations at neighborhood association and school parent meetings in EJ communities and continue to share information regarding new industrial uses in the Neighborhood e-Newsletter that provides EJ information to community members, including CBO, faith-based, renters, landlords, property owners, youth, businesses, and other public agency contacts. Additional discussion will be included into City's public engagement with the zoning code update project.
Land Use	3.16	Yes	Health in corridors. Require a Health Risk Assessment to identify best practices to minimize air quality and noise impacts when considering new residential uses within 500 feet of a freeway.	PBA	2022 - 2027	Several projects currently in construction within 500 feet of a freeway have prompted the opportunity to work with partners to develop criteria and research a Health Risk Assessment that can be applied to future projects.

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Land Use	3.19	Yes	Promote health. Partner with local organizations (e.g., OC Health Care Agency, Latino Health Access, Santa Ana Unified School District, Garden Grove Unified School District, Orange County Environmental Justice, and the Coalition of Community Health Centers) to increase blood lead testing, outreach, education, and referral services through a ‘promotora’ or community peer outreach model that addresses the root causes of elevated blood lead levels impacting Santa Ana residents, with special focus in environmental justice communities and for children living in pre-1978 housing.	PBA	2022 - Ongoing	The City's EJ Office staff convened the Lead Action Policies team and continues to work with Azure Development - CDPH contractor for County Lead Testing and Lead Hazard Abatement Program, the OC Health Care Agency Prevention team, OC EJ, GREEN-MPNA EJ advocacy organizations, UCI faculty, and other resident leaders integrate outreach for lead testing at special events and outreach in communities, schools, and other opportunities. One program is available to enroll 50 families in Santa Ana through 2025.
Land Use	3.20	Yes	Safe housing. Require all residential rehabilitation projects that use local, or HUD federal funds to comply with the Lead Safe Housing Rule, to remove lead paint hazards, depending on the nature of work and the dollar amount of federal investment in the property	CDA	Ongoing	Required all residential rehabilitation projects that use local, or HUD federal funds to comply with the Lead Safe Housing Rule, and to remove lead paint hazards.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.21	Yes	<p>Prevention education. Collaborate with local organizations such as Orange County Health Care Agency, State Environmental Protection Agency, and community-based environmental justice organizations to identify funds and create a Santa Ana Prevent Lead Poisoning Education Program, with special focus on disadvantaged communities and pre-1978 housing stock.</p>	PBA	2022 - Ongoing	<p>The City's EJ Office staff convened the Lead Action Policies team and continues to work with Azure Development - CDPH contractor for County Lead Testing and Lead Hazard Abatement Program, the OC Health Care Agency Prevention team, OC EJ, GREEN-MPNA EJ advocacy organizations, UCI faculty, and other resident leaders integrate outreach for lead testing at special events and outreach in communities, schools, and other opportunities. One program is available to enroll 50 families in Santa Ana through 2025.</p>

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Land Use	3.22	Yes	Public health outcomes. Support the Orange County Health Care Agency in their role in investigating public complaints regarding unsafe lead work practices and lead hazards wherein children are present, through enforcement of local housing standards to assure healthy outcomes, including for individuals and households presenting with concerns about lead exposure and/or with confirmed lead levels of >3.5ug/dL, which the Centers for Disease Control and Prevention indicates as the threshold for follow-up and case management in children.	PBA	2022 & Ongoing	The convening of the City lead action policies team has provided for in-depth discussion with EJ advocacy groups on efforts being made on outreach and opportunities for accessible lead testing, exposure, and alternative bioremediation options to remove lead from soil. Code Enforcement and Housing Division are providing Housing Choice Voucher participants and families from the PREP program with educational material regarding lead hazards. The City's EJ Office continues to expand outreach with partners at City and neighborhood special events to educate families on dangers of lead exposure and programs available for assistance in the County.
Land Use	3.23	Yes	Agency permits. Work with South Coast Air Quality Management District and Orange County Health Care Agency to evaluate existing special permit process and criteria for approval, and identify potential policy changes to minimize issuance of special permits with potential health impacts.	PBA	2022	The City's EJ Office has two interactive maps that provide a centralized list of agency permits issued to businesses to help understand the universe of special permits issued in EJ areas in Santa Ana.

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Land Use	3.24	Yes	<p>Public health. Partner with Orange County Health Care Agency and community serving organizations to evaluate best practices and benefits of preparing a Public Health Plan to address environmental hazards in Santa Ana, with special focus in environmental justice communities. Conduct public meetings to gather information and present preliminary findings.</p>	PBA	2022 - 2024	<p>The City's EJ Office continued collaborative meetings with OCHCA and community serving organizations to strategize and synergize efforts to improve public health related to environmental pollution and lead exposure, and pursuing grant funding to further study public health concerns related to lead exposure in Santa Ana's EJ communities. The City's EJ Office is also reviewing OC EJ's report on an Environmental Health Equity Action Plan developed with a team of residents in Santa Ana's EJ communities.</p>

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.25	Yes	Engage EJ communities. Work with community serving organizations, neighborhood leaders, and residents to form an Ad Hoc Committee to develop ongoing EJ Community Engagement programs for existing and new disadvantaged EJ communities, including multilingual communication protocols. Host quarterly Roundtable meetings with local stakeholders to guide and evaluate implementation of environmental justice policies.	PBA	2022	The City's EJ Office has continued to meet with neighborhood leaders from the Delhi, Madison Park, Logan Neighborhoods to discuss and address EJ issues. The City's EJ Office has rolled out the EJ Action Committee formation and application process to include one resident representative from each of the five (5) EJ Cluster Areas that comprise EJ census tract boundaries throughout the City. Twenty-one (21) applications were received from community members and three (3) applications received from CBOs. Plans are underway to convene the full EJ Action Committee in early 2024.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.26	Yes	<p>Health conditions. Work with state agencies including the Department of Toxic Substances Control and South Coast Air Quality Management District, Orange County Health Care Agency and local stakeholders including Orange County Environmental Justice and UC Irvine Public Health to identify baseline conditions for soil and air contamination in Santa Ana, routinely monitor indicators of such contamination, and measure positive outcomes. Collaborate with these organizations to secure grant funds for soil and air testing, remediation (e.g., bioremediation, covering, removing, air filtration), and prevention activities for residential properties in proximity to sites identified with high levels of soil pollution (including sites identified with soil lead levels of 80 ppm or higher) and air pollution, with a focus on communities disproportionately affected by soil contamination.</p>	PBA	Ongoing	<p>In 2023, the City's EJ Office convened lead actions collaborative to increase awareness and resources toward lead and soil remediation. Letters of support to several grant opportunities were coordinated on grants that increase access to child blood-lead testing and soil remediation projects in EJ neighborhoods.</p>

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Land Use	3.27	Yes	Groundwater practice. Coordinate with the State Department of Toxic Substances Control (DTSC) to monitor the Santa Ana Southeast Groundwater Clean Up Project and identify measurable progress to remediate groundwater contamination. Share information with the community on the City's Environmental Quality web page.	PBA	Ongoing	The City's EJ Office worked with EJ neighborhoods to hold two South Basin Groundwater Town Hall Meetings were held in 2023 to bring transparency and community access to regulatory agencies involved in monitoring onsite facility cleanups near the Delhi and Madison Park EJ communities. Meetings involved DOJ's EJ Coordinator for Region
Land Use	3.28	Yes	Tenant protections. Provide information to residential tenants regarding Landlord Tenant Laws in the State, such as AB 1481, and Santa Ana's Just Cause for Tenant Eviction and Rent Stabilization ordinance that provide protections against evictions for those who seek action to improve substandard housing and hazardous conditions.	PBA	2022 & Ongoing	The City's EJ Office continued to provide Rent Stabilization and Just Cause Eviction Information to neighborhood association meetings and referred public inquiries to CDA related to rent increase notices.

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Land Use	3.29	Yes	Development site history. Update the City's Development Review application process to require developers to provide information regarding the prior use of the site and history of hazardous materials on the property, in order to identify potential for site contamination from hazardous materials or soil lead contamination to be remediated.	PBA	2022	The City's EJ Office enhanced the interactive Environmental Facilities map that features all properties regulated by state, federal, and/or regional permits that handle, store, or emit hazardous / noxious chemicals. Map has been used to guide discussions on development site history and to educate community members to visually identify types of permitted facilities in EJ and other neighborhoods.
Land Use	4.3	No	Public improvements in activity nodes and focus areas. Create a public realm plan for each activity node and focus area to establish a unified vision for long-term improvements to streets, sidewalks, plazas, other public spaces, and placemaking elements. Identify public improvement priorities and pilot projects for each focus area and include them in the City's Capital Improvement Program.	PBA/PWA	2022 & Ongoing	City released an RFP on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Land Use	4.5	No	Open space acquisition funds. Partner with community organizations to identify opportunities for and pursue grants to fund the acquisition of additional open space and community space in underserved areas, as identified	PRCSA	2023	Acquired eight parcels to expand the size of a new park at 10th and Flower streets. Acquired parcels along Bristol Street for future development. In partnership with the Water

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			in the parks needs assessment / parks master plan.			Department, acquired property at 1st and Mountainview streets.
Land Use	4.8	No	Mixed Use Lifestyles. Establish and implement thresholds in the Zoning Code to require minimum percentage of commercial uses to be included in mixed-use land use designations and in proposed conversion of commercial uses to residential or mixed use projects.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include analyzing minimum percentage of commercial uses to include in mixed-use designations.
Mobility	1.1	No	Cross-agency collaboration. Coordinate with external agencies to address the impacts of new regional transportation projects on the local network and accommodate complete street practices.	PWA	Ongoing	Continued to coordinate with external agencies to address the impacts of new regional transportation projects on the local network and accommodate complete street practices.
Mobility	1.2	No	MPAH. Coordinate with external agencies to ensure the OCTA Master Plan of Arterial Highways accommodates current and future demand for all users while prioritizing the safety of people utilizing non-automobile modes of transportation.	PWA	2022-2035	Continued to work with Orange County Transportation Authority (OCTA) to ensure the OCTA Master Plan of Arterial Highways accommodates the City's current and future needs.

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Mobility	1.3	No	Complete streets design. Update the City's standard plans to include complete streets design strategies.	PWA	2025	Slated to start in 2025.
Mobility	1.4	No	Reduce collisions. Minimize parking from arterial streets to reduce vehicular, bicycle, and pedestrian conflicts.	PWA	Ongoing	Continued work on update of Vision Zero plan. Planned to complete in 2024.
Mobility	1.5	No	Capital Improvement Program. Prepare the annual Capital Improvement Program that corresponds with the City's general plan goals and implementation actions	PWA	Annually	Developed the CIP and amended throughout the year to program capital funding in meeting the City's General Plan goals and implementation actions.
Mobility	1.6	No	Asset Management database. Explore the benefits of an asset management database to coordinate ongoing maintenance of streets, parkway and the public realm	PWA	Ongoing	The City utilized an asset management database for maintenance of pavement and stormwater assets and reporting.
Mobility	1.7	No	Transportation network safety. Continue ITS to provide enhanced safety and efficiency features on the transportation network, including traffic signal synchronization.	PWA	Ongoing	Continued ITS to provide enhanced safety and efficiency features on the transportation network, including traffic signal synchronization.

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Mobility	1.8	No	Impact fees. Secure development impact fees and dedications for project-related transportation improvements during City review and approval processes.	PWA	2021-2035	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused transportation impacts, and, where applicable, calculated and collected transportation impact fees, right of way dedications and transportation improvements consistent with the City's Mobility Element.
Mobility	2.1	No	Cross-agency planning. Work with OCTA and regional transportation agencies on the Long-Range Transportation Plan and to expand bus and rail transit services, particularly transit priority corridors.	PWA/PBA	Ongoing	Continued to work with OCTA and regional transportation agencies on the Long-Range Transportation Plan and to expand bus and rail transit services, particularly transit priority corridors.
Mobility	2.2	No	Cross-agency coordination. Coordinate with OCTA and transportation agencies to identify a funding, operation, and maintenance plan for the OC Streetcar.	PWA	Ongoing	Continued coordination with OCTA and transportation agencies to identify a funding, operation, and maintenance plan for the OC Streetcar. Completed work on the operations and maintenance agreement. A funding plan will be developed based on the commitments outlined in the final agreement.
Mobility	2.3	No	Bus turnouts. Construct bus turnouts on arterial streets according to OCTA design standards	PWA	Ongoing	Continued to incorporate bus turnouts on arterial streets as appropriate according to OCTA design standards.

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Mobility	2.4	No	Freeway improvement projects. Participate in Caltrans Advisory Working Groups freeway improvement projects to evaluate benefits and impacts to the Santa Ana local streets.	PWA	Ongoing	Continued to participate in Caltrans Advisory Working Groups for freeway improvement projects to evaluate benefits and impacts to the Santa Ana local streets. In 2023, Caltrans and OCTA continued construction on the SR-55 widening between the I-405 and I-5. City staff has been involved in mitigating impacts to local infrastructure while facilitating Caltrans work. Staff will continue these cooperative efforts through to project completion.
Mobility	2.5	No	Grade separation. Pursue implementation of grade separation between rail crossings and roadways at Santa Ana Boulevard, Seventeenth Street, and Grand Avenue.	PWA	2022-2035	Continued to pursue grant funding opportunities to implement grade separation between rail crossings and roadways at Santa Ana Blvd. Received TIRCP grant in the amount of \$7M for environmental revalidation and design.
Mobility	2.6	No	Regional transit planning. Develop the Santa Ana Regional Transportation Center (SARTC) Master Plan.	PWA/PBA/CDA	2022-2035	Deferred to 2024 in coordination with the OC Streetcar project.
Mobility	3.1	No	Active transportation planning. Develop and pursue implementation of a comprehensive active transportation plan.	PWA	2022-2035	Staff continued to implement elements of the Active Transportation Plan as funding was made available.

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Mobility	3.2	No	Circulation connectivity. Close the Golden Loop network between Memory Lane and Santiago Creek and between Santiago Park and Lincoln Avenue/Santiago Street.	PWA/PRCSA	Ongoing	Continued to analyze Class 1-4 options in an effort to complete the Golden Loop Network.
Mobility	3.3	No	Pedestrian accessibility. Implement the City ADA Transition Plan to cost-effectively enhance pedestrian accessibility, with guidance from the Sidewalk Connectivity Plan.	PWA	Ongoing	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused additional need for pedestrian facilities, and where applicable and feasible, required improvement such as new sidewalk and access ramps. In 2023, 119,329 square feet of sidewalk, 8,053 linear feet of curb and gutter, 24,327 square feet of driveway approaches, and 11,884 square feet of ADA curb ramps were replaced at 1,168 locations in seven neighborhoods, improving pedestrian accessibility and addressing ADA accessibility.
Mobility	3.5	Yes	Safe routes to schools and parks. Develop and pursue implementation of a Safe Routes to School Plan and a Safe Routes to Parks Plan	PWA/PRCSA	Ongoing	In 2023, received \$47,000,000 in ATP funds for 13 schools.

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Mobility	3.6	No	Drinking water access. Create a network of public water fountains / bottle fill stations that promote the City's award-winning water, conservation, and substitution of bottled water for affordable public drinking water	PWA	2022-2035	Continued to expand the installation of drinking fountains and bottle filling stations throughout city parks and facilities.
Mobility	4.2	No	Downtown transportation planning. Prepare comprehensive Downtown transportation and parking management plan that involves Downtown stakeholders and addresses downtown activity, economic growth, and operational improvements.	PWA/PBA/CDA	2025	CDA continued to work with PWA to assist with messaging and technical information regarding the new OC Streetcar.
Mobility	4.4	No	Residential parking. Reevaluate the Residential Permit Parking Program to ensure it complies with state law and best practices.	PWA	Ongoing	Continued reevaluation of the Residential Permit Parking Program to ensure it complies with state law and best practices.
Mobility	4.5	Yes	Citywide Design Guidelines update. Update the Citywide Design Guidelines to strengthen pedestrian and cyclist linkages to development centers and residential neighborhoods and coordinate on-site landscape with public realm landscaping.	PBA/PWA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Project will include analyzing and including, if appropriate, pedestrian and cyclist standards. The City also released an RFP on February

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						21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Mobility	4.6	No	Safe travelways. Provide City interagency review of physical improvements and related design standards within travelways and the public realm	PWA	Ongoing	PWA reviewed all submitted land development projects to determine if proposed private improvements caused additional need for all modes of safe travel, and where applicable and feasible, require improvements such as new medians, driveways, parkways, trees, street lights, bike lanes, sidewalks, and travel lanes.
Mobility	4.8	No	Ensure safety. Utilize the City's project review processes to identify and maintain landscaped setbacks along public rights-of-way	PWA	Ongoing	Continued to utilize the City's Development Review Committee and project review processes to identify and maintain landscaped setbacks along public rights-of-way.
Mobility	4.10	No	Vehicle miles traveled. Maintain vehicle miles traveled (VMT) guidelines in compliance with SB 743	PWA/PBA	Ongoing	Maintained vehicle miles traveled (VMT) guidelines in compliance with SB 743.
Mobility	4.11	No	Cross-agency coordination. Maintain ongoing coordination of land use and transportation impacts through joint powers authority agreements with adjacent jurisdictions.	PWA	Ongoing	Continued to maintain ongoing coordination of land use and transportation impacts through joint powers authority agreements with adjacent jurisdictions.

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Mobility	4.12	No	School partnerships. Pursue partnerships with local school districts to improve coordination of review process for new and rehabilitated school facility improvements, to promote safe and well-designed student pick-up/drop-off.	PWA/PD	Ongoing	Continued to pursue partnerships with local school districts to improve coordination of review process for new and rehabilitated school facility improvements, to promote safe and well-designed student pick-up/drop-off.
Mobility	5.1	No	Safe travelways. Continue design practices that facilitate the safe use of the travelways.	PWA	Ongoing	Continued design practices that facilitate the safe use of the travelways.
Mobility	5.2	No	Street designs. Participate in state and regional transportation agency forums to affect policies for universal street design standards to ensure standards are user friendly, cost-effective, and sustainable.	PWA	Ongoing	Continued to participate in state and regional transportation agency forums to affect policies for universal street design standards to ensure standards are user friendly, cost-effective, and sustainable.
Mobility	5.3	No	Street improvements. Incorporate low impact development (LID) strategies to infiltrate, treat, or harvest urban stormwater runoff in street improvement projects.	PWA	Ongoing	Continued practice of incorporating stormwater BMPs to treat stormwater runoff in public works projects.
Mobility	5.5	No	Tree preservation. Re-evaluate the City's street tree maintenance and preservation programs to ensure fiscal sustainability and aesthetically pleasing trees over the long term.	PWA	2022-2035	In 2023, PWA continued services to ensure the long term sustainability of the City's inventory of 50,000 City right-of-way trees. All services performed were in accordance to industry standard best practices set forth by the

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						International Society of Arboriculture (ISA).
Mobility	5.6	No	Traffic calming. Develop or update neighborhood traffic management plans to facilitate traffic calming measures appropriate and reasonable for the area.	PWA	Ongoing	Continued to develop and/or update neighborhood traffic management plans to facilitate traffic calming measures appropriate and reasonable for the area.
Mobility	5.8	Yes	Air quality improvements. Participate in inter-jurisdictional efforts to promote improvements in air quality and to meet state and federal mandates through advanced technology and TDM programs	PBA/PWA	2021-2035	City Neighborhood Initiatives and Environmental Services Office established a working relationship with the US Attorney's Office with the Department of Justice, appointed EJ Coordinator of the Central District - Amanda Bettinelli and engaged with CARB and SCAQMD jurisdictions to identify processes for improving the quality of the air from concentrated industrial and manufacturing areas adjacent to residential uses.
Mobility	5.9	No	Rail service. Coordinate with rail and transit service providers to address aesthetics, ongoing maintenance, safety, and noise concerns along rail corridors.	PWA	Ongoing	Continued to coordinate with rail and transit service providers to address aesthetics, ongoing maintenance, safety, and noise concerns along rail corridors. Submitted grant applications for grade separation projects.

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Mobility	5.10	No	Street medians. Complete construction of medians on major arterial streets	PWA	2022-2035	Street medians reconstructed as part of improvement projects such as Flower Sewer Main project. Medians will continue to be prioritized in future street improvement plans for arterial streets
Mobility	5.11	No	Underground utilities program. Continue to implement the program to underground utilities on arterial streets.	PWA	2022-2035	Continued to underground utilities as part of projects as funds are available. In 2023, undergrounding of utilities on Warner Avenue, widening is ongoing and undergrounding on Bristol street widening will commence in 2024. Staff continues to coordinate with CPUC, SCE and communications utilities to underground utilities.
Mobility	5.12	No	Transportation network. Provide upkeep of the City's transportation network based upon an established maintenance schedule.	PWA	Ongoing	Continued to provide upkeep of the City's transportation network based upon an established maintenance schedule.
Noise	1.1	No	City equipment. As feasible and practical, new equipment purchased by the City will meet noise performance standards consistent with the best available noise reduction technology.	PWA/Finance	Ongoing	Continued to, as feasible and practical, procure new equipment purchased by the City that meet noise performance standards consistent with the best available noise reduction technology. Increased number of electric vehicles.

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Noise	1.2	No	OC Streetcar. Monitor implementation of mitigation measures outlined in the Final Supplemental Environmental Impact Report for the OC Streetcar.	PWA	Ongoing	The City continued to coordinate with Orange County Transportation Authority and contractor on all aspects of the OC Streetcar construction, including ensuring mitigation measures are implemented. City staff attend weekly construction meetings and provide oversight inspection of construction activities and National Pollution Discharge Elimination System (NPDES) compliance.
Noise	2.1	No	Alternative paving. Evaluate the use of alternative paving materials that can reduce traffic noise, as feasible, depending on roadway conditions and cost-efficiency.	PWA	2024	In 2023, staff recommended a number of cost effective strategies for pavement preservation including the use of rubberized pavements to reduce noise. Some strategies include the use of Asphalt Rubber Hot Mix (ARHM), Asphalt Rubber Aggregate Membrane (ARAM), and has reviewed feasibility of utilizing various recycling techniques such as Cold In-Place Recycling (CIR) and Full Depth Reclamation with Cement (CTB).
Noise	2.2	No	Freeways. Continue cooperation with Caltrans in the planning of noise attenuation along freeways and assist with outreach efforts to notify residents	PWA	Ongoing	Continued cooperation with Caltrans in the planning of noise attenuation along freeways and assist with outreach efforts to notify residents of major

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
			of major projects that may impact noise levels and aesthetics.			projects that may impact noise levels and aesthetics.
Noise	2.4	No	Rail coordination. Continue to work with rail owners and operators to manage existing quiet zones, monitor safety adjacent to railroad tracks, and consider feasible alternatives that reduce noise.	PWA	Ongoing	Continued to work with rail owners and operators to manage existing quiet zones, monitor safety adjacent to railroad tracks, and consider feasible alternatives that reduce noise.
Noise	2.5	No	Site design and technology. Require that the parking structures, terminals, and loading docks of noise-generating land uses be designed to minimize the potential noise impacts of vehicles on-site and on adjacent land uses. Encourage and/or require feasible technological options to reduce noise to acceptable levels.	PBA	Ongoing	Required that the parking structures, terminals, and loading docks of noise-generating land uses be designed to minimize the potential noise impacts of vehicles on-site and on adjacent land uses. Encouraged and/or required feasible technological options to reduce noise to acceptable levels.
Noise	2.8	No	Nuisance noise. Review all permit applications, including special use permits, for potential noise impacts. Utilize existing noise ordinances and antinuisance statutes to reduce the occurrence of nuisance noise violations.	PBA	Ongoing	Reviewed all permit applications, including special use permits, for potential noise impacts. Utilized existing noise ordinances and anti-nuisance statutes to reduce the occurrence of nuisance noise violations.

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Noise	3.1	No	Aircraft altitude standards. Continue working with the Federal Aviation Administration to determine appropriate altitude standards for aircraft flying over congested areas, taking into account public health and safety.	PBA	Ongoing	Continued working with the Federal Aviation Administration to determine appropriate altitude standards for aircraft flying over congested areas, taking into account public health and safety.
Noise	3.2	No	Helicopter noise. Continue cooperation with the Fire Department and Metropolitan Water District to minimize noise conflicts associated with helicopter activity.	PBA	Ongoing	Continued to cooperate with the Fire Department and Metropolitan Water District to minimize noise conflicts associated with helicopter activity.
Noise	3.3	No	Local coordination. Work with the Airport Land Use Commission to ensure that local noise concerns are proactively addressed.	PBA	Ongoing	Continued to work with the Airport Land Use Commission to ensure that local noise concerns are proactively addressed.
Open Space	1.1	No	Park needs assessment and master plan. Create, adopt, and implement a park needs assessment and master plan, based on community input, defining park service areas according to best practices, establishing a service area for each park facility, creating a tool to evaluate needs and prioritize improvements by quadrant or appropriate geographic subarea, and maintaining a list of priorities for the expansion and improvement of open	PRCSA	2022	Park Master Plan completed and adopted May 2022. Park Master Plan is utilized as benchmark and roadmap for PRCSA/PWA/Park Planning. Land has been acquired based on guidelines set forth in the PMP.

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			space and recreational facilities in each quadrant or geographic subarea to attain a park land standard of three acres per 1,000 residents.			
Open Space	1.2	Yes	Interagency Forum. Convene an interagency forum to take a coordinated approach to evaluating the feasibility for converting City-owned properties to parkland, with special focus in park deficient and environmental justice areas.	PRCSA	2022	The interagency open space forum continued to meet monthly to discuss and explore opportunities for property acquisitions for park land.
Open Space	1.3	No	Annual Open Space Summit. Convene an annual forum to bring together City interagency staff, community leaders, and private enterprise to establish goals for park acquisition and review a status report of metrics associated with progress.	PRCSA	2023 & Ongoing	Through the intra-agency open space forum, programmed future discussions and logistics of conducting Open Space forums in the community to mark one-year mark of Parks Master Plan adoption. Presentations have been made to the Parks, Recreation and Community Services Commission to identify progress made since the adoption of the Parks Master Plan.
Open Space	1.4	No	No-net-loss of parkland. Establish land use provisions in the Municipal Code that prevent a net loss of public parkland in the City of Santa Ana. Require at least a 1:1 replacement if there is any loss of public parkland or City-owned open	PRCSA	2022	Continued working with the Water Department to establish new business practice to offset properties lost to water facilities placed within park designated areas.

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			space due to public or private development.			
Open Space	1.5	No	Park Opportunity Fund. Incorporate General Funds, cannabis revenues, and private donations into an established Park Opportunity Fund to leverage for matching grants and have monies available when opportunities arise for new park acquisition.	PRCSA	2022 & ongoing	Created an activity unit specifically for funds dedicated to property acquisition to enhance and grow park system.
Open Space	1.6	No	Development fees. Update the City's Acquisition and Development Ordinance to increase the parkland dedication requirements to meet three acres of parkland per 1,000 residents. Require that fees collected in place of parkland dedication to be utilized to acquire or expand facilities within geographic proximity to new development or parkland deficient areas.	PRCSA	2022	Began drafting RFP to hire professional firm to analyze and update impact fee structure for residential development fees, accessory development fees and in-lieu fees.
Open Space	1.8	No	Park Foundation. Establish a 501(c)(3) Parks and Recreation Foundation to establish fundraising support for Santa Ana's park system. Identify communication protocols, roles and responsibilities, and bylaws.	PRCSA	2023 & ongoing	Began process of forming intra-agency task force to discuss creation of a 501(c)3 Parks and Recreation Foundation.

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Open Space	1.9	No	Right-of-way use. Coordinate with public agencies, railroads, and utilities to determine the feasibility of acquiring the use of rights-of-way for restricted use by the public.	PRCSA/PWA	Ongoing	Continued to work internally and coordinate with other public agencies, railroads, and utilities to determine the feasibility of use of right-of-way for public use. Santa Ana Youth Commission participated in a Walking Audit with the OCHCA and PWA.
Open Space	1.10	Yes	New parkland collaborative. Coordinate with property owners to explore options to provide public access and programming on privately-owned open space in park deficient areas, including options to acquire land through purchase, land dedication, easements, and land leases that would allow for permanent or temporary public use of land for open space and recreational opportunities.	PRCSA	2022 & Ongoing	The interagency open space forum continued to meet monthly to discuss and explore opportunities for property acquisitions for park land. A land acquisition matrix has been developed to score the feasibility of acquiring land for the purpose of new park development, expansion of existing park space etc.
Open Space	1.11	Yes	Joint-use agreements. Coordinate with public school districts, private schools, and other community organizations to provide community members with access to additional open space and recreational resources.	PRCSA	2022 & Ongoing	The Technical Advisory Committee with the SAUSD continues to meet monthly to discuss the opportunity to improve Joint Use locations and to align efforts and leverage resources between the City and SAUSD.
Open Space	1.12	No	Santa Ana River. Update the Santa Ana River Vision Plan to expand opportunities to reintroduce natural	PRCSA/PWA	2024	Continued to explore opportunities to provide additional open space alongside the Santa Ana River.

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			elements, increase habitat, and provide more recreational opportunities.			
Open Space	1.13	Yes	New programming in underserved areas. Partner with community organizations to offer new programs that are accessible to residents who live in areas underserved by open space and recreational facilities. Develop a comprehensive partnership policy providing guidelines that can be used throughout the City organization.	PRCSA	2022	The <i>RecreAuto</i> Mobile Recreation Transport Van was secured and is scheduled to be delivering recreation opportunities to park poor areas of Santa Ana in Spring 2024.
Open Space	1.14	Yes	Community partnerships. Continue building partnerships with community-based organizations that administer social services to the elderly, youth, and other special needs groups; create use agreements for these providers to use public park facilities to meet the recreational and educational needs of these groups.	PRCSA	Ongoing	The Santa Ana Collaborative was developed out of the Community Education section in PRCSA and now boasts 30 CBO's that work alongside the City. The Spring Resource Fair was delivered to the public in March 2023 and is planned again to be delivered in March 2024.
Open Space	1.15	Yes	Community input. Identify and utilize multilingual and interactive community engagement tools, initiated through the Parks and Recreation Master Plan, for residents and facility users to provide ongoing input about open space needs,	PRCSA	2022	The PRCSA has continued to communicate in English, Spanish and Vietnamese in all marketing collateral, including Social Media platforms. <i>The Cultura</i> publication is delivered in both English and Spanish versions digitally.

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			park design, facility improvements, and programming			
Open Space	1.16	Yes	Acquisitions to meet park standard. Using the Park Master Plan as guidance, identify and acquire property within the City for park and open space use which will focus on bringing the park and recreation system to three acres of land per 1,000 residents with a plan to keep pace with future urban growth.	PRCSA	2022 & ongoing	The City continued to make strategic investments in parks. The Park Services Division continues efforts to provide capital improvement projects and acquisition opportunities. During the course of 2023, acquired eight parcels to create a new park at 10th and Flower Streets. Also, acquired parcels along Bristol Street to be utilized in the future. In partnership with Water Department acquired property at 1st and Mountainview.
Open Space	2.2	No	Enhanced safety features. Provide enhanced lighting, cameras, or other security features that would enhance the safety or perceived safety of parks, trails, and other public spaces; seek grant funding to improve safety measures and program facility improvements into the Capital Improvement Program each year.	PRCSA	2022	Added security cameras to six park sites; upgraded lighting at six park sites and the Pacific Electric Bike Trail. New security company retained with expanded hours, enforcement capabilities and enhanced force to make repeated visits to park sites. 24/7 Park Host at Thornton Park.

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Open Space	2.3	No	Park Patrol. Provide continuous evaluation of existing security program and look at ways to enhance and strengthen; consider formation of neighborhood watch group, park host, or other similar program.	PRCSA	2022	Added security cameras to six park sites; upgraded lighting at six park sites and the Pacific Electric Bike Trail. New security company retained with expanded hours, enforcement capabilities and enhanced force to make repeated visits to park sites. 24/7 Park Host at Thornton Park.
Open Space	2.5	No	Healthy amenities. As facilities are upgraded, include amenities that improve the health and wellness of residents, including hydration stations and shading devices.	PRCSA	2021 & ongoing	Shade structures installed in 2023 to compliment the 10 Fitness Court throughout the community. Aquatics programming delivered to the community in Summer 2023 with over 3000 Learn-to-Swim lessons provided. Expanded Aquatics programming scheduled for Spring 2024. Community Gardens have expanded hours throughout the community with increase participation. Community Walking/Hiking groups, as well as, Community fitness activities delivered through the Health & Wellness Section.
Open Space	2.6	No	Healthy indoor options. Explore options to incentivize or require the provision of indoor recreation space, particularly in environmental justice areas that	PRCSA	2023	Expanded recreational center program options at Jerome and Salgado Community Centers. Adult Men's & Women's Basketball, Latin Zumba

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			experience high levels of exposure to air pollution.			Fitness classes, Gymnastics, Bodywork Fitness, Body in Movement.
Open Space	2.7	No	Universal access. Explore options for the systematic completion of Americans with Disabilities Act (ADA) compliance upgrades for all City facilities.	PWA	2024	Procured the services of a consultant to assist with modernizing the ADA Transition Plan and assist with a self-evaluation of our organization.
Open Space	2.8	No	Public input. Establish a procedure to collect community input regarding park design and programming at the beginning of the planning process whenever a new facility is proposed or when redevelopment of an existing facility is under consideration.	PRCSA	2023	Community Workshops have been conducted in the latest Santa Ana Park development (Gerardo Mouet Park and Memorial Park Aquatics Facility and Logan Community Center).
Open Space	2.9	No	Hours of operation. Evaluate hours of operation for parks, community centers, and other facilities. Consider the option to extend hours of operation to meet community needs.	PRCSA	2022	Park Hours of Operation has been standardized for all park locations to be dawn until 10 p.m. New Park signs with operational hours and municipal codes related to parks have been installed throughout the park system.

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Open Space	2.10	No	Evaluate programming. Evaluate recreational programming through participant service assessment and online public opinion surveys on a periodic basis to identify needed and desired programs.	PRCSA	2022 & annually	<i>Cultura</i> brochure featuring Library, Zoo and Recreation Services featured multiple QR codes seeking feedback from the community on what services they want. In addition, the Community Engagement section of PRCSA has conducted multiple crowdsourcing campaigns to illicit community feedback in PRCSA decisions.
Open Space	2.11	No	Program and facility fees. Evaluate program and facility rental fees to ensure that programming is sustainable, and fees are equitable and appropriate.	PRCSA	2022 & ongoing	Completed a Financial Sustainability Study that informed the Department on Rate of Investment, Cost Recovery, and Invest/Divest from certain areas of programming.
Open Space	3.1	No	Park and facility maintenance resources. Evaluate and identify the funding, staffing and resources needed to provide quality preventative and routine maintenance for existing sites as well as planned parks and facilities.	PRCSA	2022	Awarded new service contracts and increased existing service contracts providing a higher level of service.
Open Space	3.2	No	Deferred maintenance. Assess the condition of parks and facilities, identifying deficiencies, repairs and replacements needed, including cost estimates. Include facility improvements in the Capital Improvement Program.	PRCSA	2022 & ongoing	Completed a Facility Assessment Report.

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Open Space	3.3	No	Asset management. Forecast and track facility lifecycle to plan for the ongoing needs for park and landscaping renovations and replacement.	PRCSA	2022 & ongoing	Utilizing the City's My Santa Ana App to document work orders and launched City Works to track asset management.
Open Space	3.4	No	Green infrastructure. Identify and apply funds to implement environmental design practices such as integrating and maintaining native plants, additional trees, bioswales, and other natural and green infrastructure into targeted sites to support sustainability, reduced water and maintenance costs, natural resource protection, environmental education/interpretation, and connections to nature	PRCSA	2022 & ongoing	Continued to practice green design, such as waterwise planting, drip irrigation and stormwater capture and treatment.
Public Services	1.1	No	Equity audit. Conduct an audit of the equitability of where and how public facilities and services are provided throughout the city; develop and implement an action plan to improve the equitability of the provision of public facilities and services based on the findings of the audit.	PRCSA/PWA	2023	Through the Parks Master Plan development plan process, an assessment was conducted to determine where to locate public facilities and services throughout the City in an equitable manner.

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Public Services	1.2	No	Accessibility audit. Alone or in conjunction with the equity audit, conduct an audit of accessibility at City-owned public facilities in accordance with the Americans with Disabilities Act (ADA); development and implement an action plan to remedy ADA accessibility shortcomings.	PWA	2024	Continued to implement accessibility (ADA) improvements as part of all capital improvement projects.
Public Services	1.3	No	Development impact fees. Conduct a review of the City’s development impact fees to determine if changes in the amount of fees are warranted to adequately offset additional strain on existing infrastructure systems.	PWA	2022	In 2023, awarded agreement to Consultant to prepare a comprehensive Development Impact Fee study.
Public Services	1.4	Yes	Fiscal priority for public improvements. Identify City fiscal and operational procedures and potential thresholds involved in the prioritization of general funds for public programming, service, or infrastructure improvements for residents living within environmental justice area boundaries.	CMO	2021 & annually	Staff worked with City Budget Manager to schedule a segment of community budget meetings in EJ areas, provide interpreting in English/ Spanish, and bring translated material to ensure community members fully participate in the City budget process.

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Public Services	1.5	No	Public-private partnerships. Explore methods to upgrade public facilities and services through public-private partnerships.	PRCSA	2022	Established Partnership/Sponsorship policies and have entered into public private partnerships with General Motors, the Anaheim Ducks, The Los Angeles Clippers, Rove, Kaiser Permanente and American Red Cross.
Public Services	1.6	No	Capital Improvement Program. Conduct annual review and update of the Capital Improvement Program to ensure adequate and timely provision of public facility and municipal utility provisions.	PWA	Ongoing	Made improvements to the CIP database for ease of project data entry and reporting. Trained citywide staff on Capital budget entry. On an annual basis, implement the Capital Improvement Program (CIP) in alignment with Planning Commission consistency and Citywide budget adoption, as well as amend the CIP as-needed throughout the Fiscal Year to add funds for additional project/scope delivery.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Public Services	1.7	No	Infrastructure master plans. Perform periodic (approximately every 10 years) water/sewer resource studies and master plans to identify deficiencies and deferred maintenance for the city's infrastructure systems, including cost estimates; develop nexus calculations to determine new development's fair share cost to upgrade infrastructure systems	PWA	Ongoing	Continued to implement master plan project recommendations and plan for the performance of master plan updates. Storm drain master plan has been updated within the last 10 years to identify project areas and seek funding for implementation. Beginning in 2023 and continuing in 2024, the Pavement Management System (PMS) commenced an update of the pavement condition analysis of all roadways and alleys in the City for the bi-annual update. The City secured \$4.67 million in competitive statewide grant funding from the Department of Water Resources to implement a Storm Drain Master Plan top 10 recommended project. The City also continued to make progress on a Stormwater Project Master Plan, which includes a detailed analysis of the City to identify optimal locations for stormwater projects.
Public Services	1.8	No	Secondary use of City-owned infrastructure. Identify City water facilities that can accommodate recreation and/or public art amenities	PWA	2023	Work continues to identify lots for acquisition to accommodate recreation and/or public art amenities.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Public Services	1.9	No	Alternative energy for water resources. Identify projects from the completed Alternative Energy Feasibility Study for water resources, to be included in the Capital Improvement Plan.	PWA	2022	PWA Water Resources secured a grant for alternative energy source. Continues to work in securing consulting firm/s for design services
Public Services	2.9	No	Comprehensive Safe Schools Plan. Coordinate with local school districts on an ongoing basis to assist in the review and update of a Comprehensive Safe School Plan for each school in Santa Ana.	PWA	2030	Continued to implement elements of the existing Safe Routes to School Plan as funding becomes available.
Public Services	2.16	No	Urban vehicle study. Work with emergency responders to ensure that vehicles can efficiently navigate an increasingly urban environment with narrower lanes and tighter turn radii. Evaluate all new development projects to ensure emergency vehicle accessibility.	PD/OCFA	Ongoing	The City's Development Review Committee continues to review proposed development to ensure compliance with emergency vehicle access standards.
Public Services	3.1	No	Stormwater management. Require all new development and significant redevelopment projects within the city to incorporate best management practices for stormwater capture and treatment per municipal NPDES (National Pollutant Discharge Elimination System) permit requirements.	PWA	Ongoing	In 2023, the City verified installation of stormwater infiltration or treatment BMPs at twenty (20) new development and significant redevelopment projects, totaling 46.25-acres of treatment area.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Public Services	3.2	No	Urban runoff mitigation. Require new development and substantial remodels to prepare and submit an urban runoff mitigation plan to the City's Engineering Division.	PWA	Ongoing	In 2023, the City verified installation of stormwater infiltration or treatment BMPs at twenty (20) new development and significant redevelopment projects, totaling 46.25-acres of treatment area.
Public Services	3.5	No	Utility improvements. Prepare a study to inform determining the fair share costs of necessary water, sewer, and storm drain improvements for projects in land use focus areas.	PWA	2021 & ongoing	The City's Public Works Agency planned for the initiation of a development impact fee study in Fiscal Year 2023/2024 to determine fair share costs for land development projects.
Public Services	3.6	No	Wastewater treatment. Continue to collaborate with regional partners to capture, treat, and recycle wastewater.	PWA	Ongoing	Continued to collaborate with regional partners to capture, treat, and recycle wastewater.
Public Services	3.7	No	Water quality. Continue participation in international taste competitions to foster awareness of high-quality public water and community pride.	PWA	Annually	In 2023, the City participated in international and national taste competitions to foster awareness of high-quality public water and community pride.
Public Services	3.8	No	Water quality report. Continue to publish the annual water quality report on the City's website and advertise it to the community.	PWA	Ongoing	Continued to publish the annual water quality report on the City's website and advertise it to the community.

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Public Services	3.9	No	Emergency water. Coordinate with neighboring water utilities to continue multiple emergency interconnection practices and maintain mutual aid program participation.	PWA	Ongoing	Continued to Coordinate with neighboring water utilities to continue multiple emergency interconnection practices and maintain mutual aid program participation.
Public Services	3.10	No	Water-efficient programs. Continue to collaborate with regional water agencies to promote and provide resources and rebates for the installation of water-efficient fixtures and landscapes.	PWA	Ongoing	Continued to collaborate with regional water agencies to promote and provide resources and rebates for the installation of water-efficient fixtures and landscapes.
Public Services	3.11	No	Service rates. Continue to perform periodic (approximately every five years) cost of service studies and recommend prudent affordable water and sewer rates.	PWA	Ongoing	Continued to evaluate cost of service and rates to retain prudent affordable water and sewer rates.
Public Services	3.12	No	Infrastructure funding. Continue to pursue grant funding and low-cost loans for improving and upgrading the water and sewer systems.	PWA	Ongoing	In 2023, the City was awarded \$1.25 million of competitive statewide grant funding from the California Natural Resources Agency for a flood reduction and stormdrain upgrade project from the California Natural Resources Agency.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Public Services	3.14	No	Technology upgrades. Prepare a schedule of technology upgrades and necessary resources to expand online services that maximize economies of scale and inter-department solutions. Upgrades should include both physical and process improvements, such as establishing electronic plan checking, the digitization of City records and the citywide records management process, and online appointment scheduling system.	PBA/Finance	2022 - 2024	In 2023, PBA continued working with its selected vendor, Avolve, to establish and officially launch an electronic plan check system to streamline review and facilitate online plan submittal.
Safety	1.1	No	Agency coordination. Communicate with FEMA annually regarding updates to Flood Insurance Rate Maps and Letter of Map Revisions.	PBA	Ongoing	The California Department of Water Resources (CDWR) is the agency contracted by FEMA to manage compliance with FEMA standards. The City communicated with CDWR representatives and determined there were no changes to the maps in 2023.
Safety	1.2	No	Flood resistant buildings. Require that new structures in or near a 100-year floodplain be sited and designed to be flood resistant and not inhibit flood flows. Retrofit existing critical facilities within the floodplain to maintain structural and operational integrity during a flood.	PBA	Ongoing	Continued to require that new structures in a 100-year floodplain be sited and designed to meet all applicable codes and standards.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	1.3	No	Best Practices. Periodically review county, state, and federal flood control best practices and incorporate appropriate standards into the Municipal Code.	PBA/PWA	Ongoing	Continued to review county, state, and federal flood control best practices and incorporate appropriate standards into the Municipal Code.
Safety	1.5	No	Grants. Work with the Orange County Flood Control District to apply for grants that provide funding for local drainage controls. FEMA’s Hazard Mitigation Grant and Flood Mitigation Assistance Programs and Predisaster Mitigation Program, CalEPA, and the State Water Resources Control Board offer grants to municipalities throughout California.	PWA	Ongoing	In 2023, the City was awarded \$1.25 million of competitive statewide grant funding from the California Natural Resources Agency for a flood reduction and stormdrain upgrade project from the California Natural Resources Agency.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	1.6	No	<p>On-site stormwater mitigation. Require new development and significant redevelopment projects in the city to implement best management practices for on-site stormwater retention, where feasible, and other low-impact development stormwater infrastructure to reduce runoff and encourage groundwater recharge.</p>	PWA	Ongoing	<p>The City's Public Works Agency reviews all submitted land development projects to ensure compliance with applicable regulations and guidelines as it relates to stormwater runoff. If applicable, developments are required to submit a Water Quality Management Plan (WQMP) for review and approval. The WQMP includes a variety of stormwater Best Management Practices (BMPs) to retain or treat stormwater runoff on-site and ongoing maintenance requirements. In 2023, the City verified installation of stormwater infiltration or treatment BMPs at twenty (20) new development and significant redevelopment projects, totaling 46.25-acres of treatment area.</p>

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	1.7	No	Storm Drains. Continue to maintain and seek opportunities to upgrade the City's storm drain systems, where needed, with an emphasis on historical flooding areas. This includes regular maintenance and cleaning of storm drains and other flood control structures so that stormwater can be effectively conveyed, and upgrading the storm drain system where it is known to be undersized.	PWA	Ongoing	The City's Public Works Agency reviews all submitted land development projects to determine whether proposed private improvements create additional stormwater runoff. Where applicable and feasible, the City requires on-site retention and/or public stormdrain system upgrades. In 2023, the City was awarded \$1.25 million of competitive statewide grant funding for a flood reduction and stormdrain upgrade project from the California Natural Resources Agency. The City also removed approximately 95-tons of material from the stormdrain system.
Safety	1.10	No	Climate resiliency. Explore the development of a climate adaptation plan to respond to the most significant potential climate change risks and vulnerabilities identified in the vulnerability assessment and protect the natural and built environment, residents, visitors, economic base, and quality of life.	PBA/PWA	2022 - 2024	The City's Public Works Agency will build in an assessment of a climate adaption plan in the current update to the City's CAP.

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Safety	1.13	No	Emergency preparedness. Identify all essential and critical facilities (including but not limited to essential City offices and buildings, medical facilities, schools, child care centers, and nursing homes) in or within 200 feet of the 100-year flood zone, and evaluate disaster response and evacuation plans that address the actions that will be taken in the event of flooding.	PWA/PBA	2023	January 2023, the Santa Ana Police Department led an effort to adopt the City's first Hazard Mitigation Plan (HMP). The HMP includes identification of critical infrastructure and facilities and potential hazards. The plan also includes mitigation strategies to address hazards.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	2.3	No	Waste drop-off facilities. Continue to promote off-site hazardous materials and/or electronic waste drop-off.	PWA	Ongoing	The City continues to educate residents on the annual no cost Used Oil Filter Exchange Event conducted during May and June, through the Quarterly Santa Ana Green Newsletter and direct mail postcards. The City, through its waste hauler, conducts an Annual Household Hazardous Waste Drop-Off event and educates residents through the Quarterly Santa Ana Green Newsletter and direct mail postcards. The City continues to educate residents on the Orange County Household Hazardous Waste (HHW) Collection Centers through the Quarterly Santa Ana Green Newsletter. Residents may drop off their HHW at four locations in Orange County at no cost. The City direct mails annual Program Service Guides to all residents, and the City's website contains information on these programs.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	2.4	Yes	Lead contamination. Work with local and regional partners, such as Orange County Environmental Justice, Orange County Health Care Agency and University of California at Irvine Public Health, to understand the prevalence, sources, and implications of lead contamination of soil across Santa Ana. Collaborate with environmental justice stakeholders in proposing solutions to remove hazardous lead-contaminated soils in the city and with benchmarks to measure and track effectiveness of proposed programs.	PBA/CDA	Ongoing	In 2023, the Neighborhood Initiatives and Environmental Services (NIES) office continued partnerships with Orange County Health Care Agency, Orange County Environmental Justice, and University of California, Irvine, to seek out funding/grants to further studies and remediation projects related to lead pollution and blood lead testing. NIES staff have met OC Health Care Agency and CDPH-selected residential lead abatement contractor Azure Community Development to plan for providing residential testing and abatement for 50 Santa Ana households.
Safety	3.5	No	High-risk facilities. Compile and maintain a list of facilities that, because of population demands (such as mobility issues at a nursing home), construction type, location relative to a fault, or other factors, may have a high risk and require special response during a geologic or seismic event.	PBA/OCFA	2025	The City's Public Works Agency planned for the initiation of a development impact fee study in Fiscal Year 2023/2024 to determine fair share costs for land development projects.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Safety	4.1	No	Coordination. Continue to collaborate internally and with adjacent jurisdictions, appropriate agencies, and the Orange County Airport Land Use Commission as needed on potential development applications and ongoing programs affecting land use and development, affordable housing, transportation, infrastructure, resource conservation, environmental quality, and John Wayne Airport operations and improvement plans.	PBA/PWA	Ongoing	Continued to collaborate internally and with adjacent jurisdictions, appropriate agencies, and the Orange County Airport Land Use Commission as needed on development applications and ongoing programs affecting land use and development, affordable housing, transportation, infrastructure, resource conservation, environmental quality, and John Wayne Airport operations and improvement plans.
Safety	4.2	No	Airport regulations and plans. Continue to comply with Federal Aviation Regulations and adhere to the John Wayne Airport Land Use Compatibility Plan to ensure future development ensures the safety of airport operations and of those living, working, and going to school in Santa Ana.	PBA/PWA	Ongoing	Continued to comply with Federal Aviation Regulations and adhered to the John Wayne Airport Land Use Compatibility Plan, ensuring the safety of airport operations and of those living, working, and going to school in Santa Ana.
Safety	4.3	No	Development code standards. Maintain and update as necessary the development code to incorporate appropriate requirements and standards to ensure airport safety and compatibility.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Project will include incorporating appropriate requirements

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
						and standards to ensure airport safety and compatibility.
Urban Design	1.1	No	Public art program. Collaborate with the Arts Director and Commission to develop a citywide public art program. Pursue public art grant-funding opportunities. Evaluate the feasibility of revising the development standard to require public art as part of new development projects and/or imposing a public art impact fee on new development projects.	PBA/CDA	2022	The City's Arts Commission continues to evaluate and recommend strategies for the Arts and Culture Master Plan implementation. Public art fee is a regularly discussed item that could be considered by City Council in the near future.
Urban Design	1.2	No	Design guidelines. Update or develop design guidelines that direct architectural design, building siting and orientation, neighborhood identity including monumentation, wayfinding, placemaking elements, and other public realm features for transit-oriented and higher intensity areas.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include developing objective design standards to address architecture, building siting and orientation, neighborhood identity, wayfinding, placemaking and other public realm features.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Urban Design	1.3	No	Signage. Update the zoning code sign regulations to incorporate best practices to establish a cohesive identity and visually appealing integrated development or district.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include updating the sign regulations to incorporate best practices to establish a cohesive identity and visually appealing integrated development or district.
Urban Design	1.4	No	Public Safety Through Environmental Design. Educate City staff on "public safety through environmental design" principles by sponsoring participation in workshops. Update existing design guidelines and require any new design guidelines to include public safety through environmental design best practices. Avoid aspects of public safety through environmental design that privatize or segregate open space areas, recreation facilities, and neighborhoods.	PBA/PD	Ongoing	The City continues to implement aspects of public safety through environmental design through the Development Review Committee's review of new development applications.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Urban Design	2.1	No	Emerging technology. Consider updating the zoning code to require mixed-use and multifamily residential projects to incorporate on-site lanes/spaces for transportation network companies (TNC) and other emerging technologies. As parking demand begins to outstrip parking supply in established business districts, conduct curbside management studies to identify pick-up and drop-off areas for TNC services to maintain the character of historic and established districts; reduce parking demand; limit vehicle idling, searching, and circling; and encourage pedestrian activity.	PBA/PWA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include considering updating the zoning code to require mixed-use and multifamily residential projects to incorporate on-site lanes/spaces for transportation network companies (TNC) and other emerging technologies.
Urban Design	2.2	No	Creative expression. Amend the zoning code to update the front yard fence requirements to address innovative designs and neighborhood characteristics.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include amending the zoning code to update the front yard fence requirements to address innovative designs and neighborhood characteristics.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Urban Design	3.1	No	Corridors. Update the zoning code to require new development projects or major renovations along arterial roadways to meet the City’s landscape standards and to reflect of the identity and values of the adjacent neighborhoods.	PBA	2022	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include updating the zoning code to require new development projects or major renovations along arterial roadways to meet the City’s landscape standards and to reflect of the identity and values of the adjacent neighborhoods. The City also released an RFP on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Urban Design	3.2	No	Multimodal transit facility design. Develop a unique public realm plan for the land use focus areas and transit facilities to guide the design of landscape, hardscape, and amenities to promote walkability and linkages to all modes of transportation, consistent with the City’s Active Transportation Plan.	PBA/PWA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include developing a unique public realm plan for the land use focus areas and transit facilities to guide the design of landscape, hardscape, and amenities to

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
						promote walkability and linkages to all modes of transportation, consistent with the City's Active Transportation Plan.
Urban Design	3.3	No	Bicycle parking. Update design guidelines for safe and secure bicycle parking, and promote bicycle access for special events. Explore options to update the zoning code to require secure bicycle parking for any new development project that also has a parking requirement.	PBA/CDA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update.
Urban Design	3.4	No	Cross-access. Amend the zoning code to require reciprocal access on commercial development projects adjacent to other commercially zoned developments.	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include amending the zoning code to require reciprocal access on commercial development projects adjacent to other commercially zoned developments.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Urban Design	3.5	No	Public realm impact fees. Create and implement public realm improvement impact fees to fund development and construction of public realm plan improvements.	PWA/PBA	2022	City released an RFP on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Urban Design	3.6	No	Linear parks and trails. Within the parks master plan, address needs for off-street trails, including new linkages and linear park improvements, such as lighting, security features, signage, and enhanced landscaping.	PRCSA	2022	Initiated the design on the Bristol recreational corridor and the Warner/Delhi linear park.
Urban Design	3.7	No	Streetscape Improvements. Collaborate with community organizations to conduct a citywide windshield study to identify arterial streets or corridors in most need of comprehensive streetscape improvements. Identify funding or resources to complete Public Realm Plans for these corridors to enhance the pedestrian experience, amenities, safety, sense of place and aesthetics.	PBA/PWA	2022 - 2027	City released an RFP on February 21, 2023 for the creation of the Focus Area Public Realm Plans. A firm was selected and officially awarded the contract in February 2024.
Urban Design	4.1	No	Museum District. Continue to enhance and develop policies and design standards for the Museum District to encourage private and public	PBA/CDA	2022	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
			improvements that promote the arts, education, culture, and activity centers			October 17, 2023 to start the Zoning Code Update. The project will include analyzing and updating the standards for the Museum District to encourage private and public improvements that promote the arts, education, culture, and activity centers.
Urban Design	4.2	No	Channels. Explore opportunities to reestablish waterways for recreational and educational purposes.	PWA/PRCSA	2025	In 2023, the City commenced a Stormwater Channel Conversion Feasibility study. The study will analyze the feasibility of converting open stormwater channels to underground conduits and activating the space above them. The Orange County Flood Control District also substantially completed construction of a new bikeway along the Santa Ana Gardens Channel, from First Street to Monta Vista Avenue.
Urban Design	4.3	No	Allowable uses. Expand the types of outdoor uses in public spaces to allow for additional social activities and community-focused entertainment.	PBA	2022 - 2027	The City's Development Review Committee continues to seek opportunities for programmable open space that is accessible to the public in all new residential and mixed-use developments.
Urban Design	5.1	No	Landscaping at focus intersections. Develop landscape design standards for	PBA	2022 - 2027	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
			developments adjacent to or at focus intersections.			13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include developing landscape design standards for developments adjacent to or at focus intersections.
Urban Design	5.2	No	Public art at focus intersections. Explore a collaborative program with schools, nonprofit organizations, and local artists to create and maintain public art in public spaces.	CDA	2023	In 2023, the Arts and Culture Office staff continued to collaborate with school districts and local artists to install public art in the City.
Urban Design	5.3	No	Placemaking elements at focus intersections. Coordinate street signage and branding at focus intersections, consistent with public realm plans and district identity.	PWA/PBA	2022 - 2027	Completed the South Main Improvements Project. Complete with decorative concrete, string lighting, decorative signage, and monuments at the focus intersections.
Urban Design	6.1	No	Landmarks. Establish and implement a Landmark program that identifies, maintains, and promotes city landmarks and memorable places.	PBA/CDA	2024	In 2023, the Little Saigon monument was re-installed at the border of Santa Ana and Westminster. Later in 2024, a monument will be installed in honor of the Chinese Americans and Chinatown that used to exist in Downtown Santa Ana in the late 1800s and early 1900s.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2023 UPDATE
Urban Design	7.2	No	Gateway impact fee. Consider amending the zoning code to require projects within proximity of a defined city gateway to incorporate gateway design features. If the development project is unable to integrate such features on-site, an in-lieu fee may be paid into a gateway fund.	PBA/PWA	2022	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. The project will include considering amending the zoning code to require projects within proximity of a defined city gateway to incorporate gateway design features. If the development project is unable to integrate such features on-site, an in-lieu fee may be paid into a gateway fund.

Attachment B – Housing Element Annual Progress Report

Jurisdiction	Santa Ana	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	47
	Non-Deed Restricted	17
Low	Deed Restricted	16
	Non-Deed Restricted	97
Moderate	Deed Restricted	0
	Non-Deed Restricted	84
Above Moderate		2281
Total Units		2542

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	81	9
Single-family Detached	0	6	26
2 to 4 units per structure	0	0	0
5+ units per structure	0	2256	955
Accessory Dwelling Unit	69	199	123
Mobile/Manufactured Home	0	0	0
Total	69	2542	1113

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	292	2,542
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	331
Number of Proposed Units in All Applications Received:	2,846
Total Housing Units Approved:	63
Total Housing Units Disapproved:	498

Use of SB 35 Streamlining Provisions - Applications	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	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

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	0	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	324	330
Discretionary	7	2516

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	1
Number of Units in Applications Submitted Requesting a Density Bonus	51
Number of Projects Permitted with a Density Bonus	1
Number of Units in Projects Permitted with a Density Bonus	17

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	108
Sites Rezoned to Accommodate the RHNA	0

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT										Note: "*" indicates an optional field									
2	Reporting Year	2023	Housing Element Implementation										Cells in grey contain auto-calculation formulas									
3	Planning Period	6th Cycle	10/15/2021 - 10/15/2023																			

Table A
Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*	
Summary Row: Start Data Entry Below							0	80	8	138	34	96	2490	2846	63	498								
13	001-052-08	2321 N Poplar St		2023-186338	ADU	R	10/16/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
14	001-063-11	2314 N Spruce St		2023-187149	ADU	R	11/21/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
15	001-067-05	1514 W Marion Way		2023-184777	ADU	R	8/21/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
16	001-093-03	1712 W Edna Dr		2023-185825	ADU	R	9/25/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
17	001-181-15	1005 W Buffalo Ave		2023-184603	ADU	R	8/11/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
18	001-185-07	2137 N Freeman St		2023-179499	ADU	R	1/12/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
19	001-202-12	2026 N Olive St		2023-183471	ADU	R	6/20/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
20	002-064-30	2447 N Heliotrope Dr		2023-186485	ADU	R	10/23/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
21	002-064-43	2439 N Heliotrope Dr		2023-182161	ADU	R	5/1/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
22	002-102-15	1805 N Ross St		2023-185593	ADU	R	9/18/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
23	002-103-11	2021 N Greenleaf St		2023-180901	ADU	R	3/9/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
24	002-133-23	2331 N Benton Way		2023-186947	ADU	R	11/13/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
25	002-243-05	1016 W Fairbrook Ln		2023-185819	ADU	R	9/25/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
26	002-243-18	2906 N Fallbrook Dr		2023-186934	ADU	R	11/10/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
27	002-252-02	1043 W Shenwood Ln		2023-182610	ADU	R	5/17/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
28	003-051-14	917 E Grovemont St		2023-184121	ADU	R	7/20/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
29	003-061-33	2413 N Bush St		2023-185173	ADU	R	8/31/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
30	003-062-02	118 E Edgewood Rd		2023-181607	ADU	R	4/6/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
31	003-082-06	2408 N Poinsettia St		2023-182151	ADU	R	5/1/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
32	003-141-15	1714 N Spurgeon St		2023-187098	ADU	R	11/20/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
33	003-141-16	1712 N Spurgeon St		2023-183988	ADU	R	7/13/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
34	003-161-02	2014 N Santiago St		2023-185662	ADU	R	9/20/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
35	003-164-57	1720 N Poinsettia St		2023-179720	ADU	R	1/23/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
36	003-164-57	1718 N Poinsettia St		2023-185602	ADU	R	9/19/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
37	4/20/2020	1515 N King St		2023-181272	ADU	R	3/23/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
38	004-122-25	1402 W Tenth St		2023-186541	ADU	R	10/24/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
39	004-122-26	1330 W Tenth St		2023-186680	ADU	R	10/31/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
40	004-153-16	2217 W Civic Center Dr		2023-186971	ADU	R	11/14/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
41	004-161-42	2027 W Washington Ave		2023-182315	ADU	R	5/4/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
42	004-172-05	2118 W Twelfth St		2023-183021	ADU	R	6/5/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
43	004-172-08	2106 W Twelfth St		2023-182744	ADU	R	5/23/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
44	004-184-51	810 N English St		2023-187258	ADU	R	11/29/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
45	005-112-14	1508 N Durant St		2023-181307	ADU	R	3/24/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
46	005-112-14	1510 N Durant St Unit# 100		2023-181692	ADU	R	4/10/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
47	007-051-24	705 N Fairlawn St		2023-184878	ADU	R	8/23/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
48	007-101-04	1910 W Fourth St		2023-181480	ADU	R	3/31/2023		1						1	1	0	NONE	No	N/A	Approved	Ministerial		
49	007-192-04	1326 W Second St		2023-185322	ADU	R	9/7/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
50	007-202-03	1624 W Second St		2023-181068	ADU	R	3/16/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
51	007-264-13	1727 W Pine St		2023-180709	ADU	R	3/1/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		
52	007-271-29	405 S Daisy Ave		2023-183296	ADU	R	6/15/2023		1						1	0	0	NONE	No	N/A	Pending	Ministerial		

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2	Reporting Year	2023 (Jan. 1 - Dec. 31)	Housing Element Implementation										Cells in grey contain auto-calculation formulas		
3	Planning Period	6th Cycle 10/15/2021 - 10/15/2029													

**Table A
Housing Development Applications Submitted**

7	Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27					
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 (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*	
11	Summary Row: Start Data Entry Below								0	80	8	138	34	96	2490	2846	63	498							
12		007-271-29	407 S Daisy Ave		2023-183757	ADU	R	7/3/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
53		007-322-20	1609 W Chestnut Ave Unit# 2		2023-179599	ADU	R	1/17/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
54		008-083-06	1112 W Sixth St		2023-186972	ADU	R	11/14/2023	1							1	1	0	NONE	No	N/A	Approved	Ministerial		
55		008-211-11	1012 W Walnut St		2023-180590	ADU	R	2/24/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
56		008-231-09	1237 W Chestnut Ave		2023-186964	ADU	R	11/13/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
57		008-232-39	1246 W Chestnut Ave		2023-184568	ADU	R	8/9/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
58		008-241-02	1050 W Chestnut Ave Unit# 2		2023-179976	ADU	R	2/2/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
59		10/25/2015	1501 W Richland St		2023-185502	ADU	R	9/14/2023	1							1	1	0	NONE	No	N/A	Approved	Ministerial		
60		010-063-15	522 S Raitt St		2023-184199	ADU	R	7/25/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
61		010-111-25	1210 W Myrtle St		2023-185319	ADU	R	9/7/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
62		010-112-12	522 S Rosewood Ave		2023-185936	ADU	R	9/28/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
63		010-131-07	521 S Flower St		2023-186139	ADU	R	10/6/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
64		010-142-02	505 S Birch St		2023-186173	ADU	R	10/9/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
65		010-163-05	817 S Parton St		2023-179334	ADU	R	1/3/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
66		010-164-11	624 S Ross St		2023-182092	ADU	R	4/26/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
67		010-170-06	627 S Shelton St		2023-186943	ADU	R	11/13/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
68		010-182-39	1210 W Highland St		2023-187464	ADU	R	12/11/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
69		010-204-14	730 S Ross St		2023-186278	ADU	R	10/12/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
70		010-211-13	714 S Birch St		2023-181917	ADU	R	4/19/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
71		010-212-04	711 S Birch St		2023-185843	ADU	R	9/26/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
72		010-221-05	817 S Ross St		2023-179658	ADU	R	1/19/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
73		010-221-05	817 S Ross St Unit# 2		2023-184801	ADU	R	8/21/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
74		010-231-14	922 1/2 S Birch St		2023-184896	ADU	R	8/23/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
75		010-232-12	916 S Broadway		2023-183930	ADU	R	7/12/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
76		010-232-12	914 S Broadway		2023-185373	ADU	R	9/8/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
77		010-241-18	832 S Gamsey St		2023-185931	ADU	R	9/28/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
78		010-244-05	821 S Van Ness Ave Unit# A		2023-186292	ADU	R	10/12/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
79		010-262-30	1021 W Cubbon St Unit# 2		2023-180231	ADU	R	2/10/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
80		010-271-13	1219 W Cubbon St		2023-185624	ADU	R	9/19/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
81		010-271-18	1201 W Cubbon St		2023-183725	ADU	R	6/30/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
82		010-272-07	1218 W Cubbon St		2023-184949	ADU	R	8/25/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
83		010-283-11	643 S Baker St		2023-183989	ADU	R	7/14/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
84		010-292-04	443 S Spruce St		2023-185929	ADU	R	9/28/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
85		010-301-11	601 S Bandal St		2023-186383	ADU	R	10/18/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
86		010-301-25	617 S Golden West Ave		2023-187575	ADU	R	12/17/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
87		010-303-18	2213 W Monta Vista Ave Unit# 2		2023-186917	ADU	R	11/9/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
88		011-043-13	334 E Bishop St		2023-183355	ADU	R	6/16/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
89		011-062-04	1013 S Cypress Ave		2023-184682	ADU	R	8/16/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
90		011-062-07	1021 S Cypress Ave Unit# B		2023-184820	ADU	R	8/22/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
91		011-062-07	1021 S Cypress Ave		2023-185829	ADU	R	9/25/2023	1							1	0	0	NONE	No	N/A	Pending	Ministerial		
92		011-224-15	849 E McFadden Ave		2023-184222	ADU	R	7/25/2023	1			1				1	1	0	NONE	No	N/A	Approved	Ministerial		
93																									

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation												Note: "*" indicates an optional field Cells in grey contain auto-calculation formulas						
2	Reporting Year	2023	(Jan. 1 - Dec. 31)																		
3	Planning Period	6th Cycle	10/15/2021 - 10/15/2023																		

Table A
Housing Development Applications Submitted

7	Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
	8	9	10	11	12	13		14	15	16	17	18	19	20								21	22	23	24
10	Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SPD, 2 to 4.5+ ADU, MF)	Tenure R=Renter O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*	
11	Summary Row: Start Data Entry Below								0	80	8	138	34	96	2490	2846	63	498							
94		12/18/2013	1218 W McFadden Ave		2023-186733	ADU	R	11/2/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
95		12/28/2013	1123 S Magnolia Ave Unit# 2		2023-179992	ADU	R	2/2/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
96		013-023-01	1203 S Baker St		2023-181989	ADU	R	4/21/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
97		013-051-01	1401 S Rosewood Ave		2023-187198	ADU	R	11/27/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
98		013-061-14	1145 S Shelton St		2023-183223	ADU	R	6/13/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
99		013-092-12	1137 S Garnsey St		2023-184628	ADU	R	8/14/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
100		013-102-20	1226 S Parton St		2023-185236	ADU	R	9/5/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
101		013-112-02	1307 S Garnsey St		2023-181430	ADU	R	3/29/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
102		013-122-02	1405 S Olive St		2023-181927	ADU	R	4/19/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
103		013-122-13	1402 S Flower St		2023-179335	ADU	R	1/3/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
104		013-122-15	1410 S Flower St		2023-185797	ADU	R	9/24/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
105		013-124-20	1402 S Lowell St		2023-182066	ADU	R	4/26/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
106		013-142-20	1130 S Broadway		2023-183420	ADU	R	6/20/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
107		013-154-02	1205 S Sycamore St		2023-184263	ADU	R	7/27/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
108		013-172-02	1405 S Birch St		2023-180401	ADU	R	2/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
109		013-192-19	1520 S Van Ness Ave		2023-183629	ADU	R	6/27/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
110		013-213-05	1518 S Park Dr		2023-180226	ADU	R	2/10/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
111		013-215-11	1702 S Lowell St		2023-185971	ADU	R	10/2/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
112		013-221-08	1609 S Shelton St		2023-183726	ADU	R	6/30/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
113		013-245-11	1618 S Woodland Pl		2023-184597	ADU	R	8/11/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
114		014-013-26	319 E Oxford St		2023-185794	ADU	R	9/24/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
115		014-031-30	1433 S Cypress Ave		2023-187520	ADU	R	12/13/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
116		014-093-34	2069 S Oak St		2023-181709	ADU	R	4/10/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
117		014-104-10	2038 S Hickory St		2023-185695	ADU	R	9/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
118		014-113-24	2016 S Halladay St		2023-181710	ADU	R	4/10/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
119		014-215-01	901 E Occidental St		2023-186998	ADU	R	11/15/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
120		014-222-07	1251 S Evergreen St		2023-179594	ADU	R	1/17/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
121		015-041-09	1810 S Parton St		2023-184454	ADU	R	8/3/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
122		015-052-01	1701 S Birch St		2023-182542	ADU	R	5/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
123		015-067-12	2022 S Sycamore St		2023-180298	ADU	R	2/14/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
124		015-073-01	2027 S Broadway Unit# 2		2023-179906	ADU	R	1/30/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
125		015-083-14	2147 S Broadway		2023-182868	ADU	R	5/30/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
126		015-112-14	2143 S Woodland Pl		2023-183704	ADU	R	6/29/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
127		015-123-04	2037 S Garnsey St		2023-185162	ADU	R	8/31/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
128		015-134-12	1932 S Ross St		2023-184876	ADU	R	8/23/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
129		015-136-10	2018 S Parton St		2023-183720	ADU	R	6/30/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
130		015-201-06	2123 S Park Dr		2023-180102	ADU	R	2/7/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
131		015-203-09	2134 S Park Dr		2023-182388	ADU	R	5/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
132		015-220-10	2034 S Baker St		2023-183646	ADU	R	6/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
133		016-031-31	231 E Flora St		2023-180732	ADU	R	3/2/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
134		016-034-22	2318 S Maple St		2023-186339	ADU	R	10/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
135		016-081-43	446 E Central Ave		2023-180227	ADU	R	2/10/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT										Note: "*" indicates an optional field									
2	Reporting Year	2023	Housing Element Implementation										Cells in grey contain auto-calculation formulas									
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Table A
Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
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Summary Row: Start Data Entry Below							0	80	8	138	34	96	2490	2846	63	498								
	016-084-14	508 E Adams St		2023-184802	ADU	R	8/21/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
136	099-211-31	5505 W Roosevelt Ave		2023-179744	ADU	R	1/24/2023					1			1	0	0	NONE	No	N/A	Approved	Ministerial		
137	099-213-22	5221 W Fifth St		2023-187020	ADU	R	11/15/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
138	099-222-07	317 N Maxine St		2023-186138	ADU	R	10/6/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
139	099-223-27	5213 W Second St		2023-186060	ADU	R	10/4/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
140	099-231-08	5405 W Fourth St		2023-185281	ADU	R	7/28/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
141	099-231-09	5409 W Fourth St		2023-184252	ADU	R	7/26/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
142	099-232-06	802 N Maxine St		2023-186410	ADU	R	10/19/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
143	099-233-09	314 N Cooper St		2023-180595	ADU	R	2/22/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
144	100-222-20	901 N Evonda St		2023-181077	ADU	R	3/16/2023					1			1	0	0	NONE	No	N/A	Approved	Ministerial		
145	100-241-47	5017 W Sixth St Unit# 2		2023-179405	ADU	R	1/9/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
146	100-242-10	5001 W Fifth St		2023-186362	ADU	R	10/17/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
147	100-424-17	4508 W Penny Ave		2023-185493	ADU	R	9/13/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
148	100-533-10	701 N Mountain View St		2023-186846	ADU	R	11/7/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
149	101-041-23	2337 N Stacy Ln		2023-185549	ADU	R	9/18/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
150	101-121-04	2517 W Huckleberry Rd		2023-187291	ADU	R	11/30/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
151	101-122-26	2605 W Strawberry Ln		2023-186662	ADU	R	10/31/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
152	101-132-04	1801 N Sydney St		2023-184813	ADU	R	8/22/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
153	101-561-19	2121 N Lewis St		2023-185913	ADU	R	9/27/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
154	101-562-09	2122 N Lewis St		2023-185921	ADU	R	9/27/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
155	101-571-08	2129 N Cotter St		2023-180820	ADU	R	3/7/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
156	108-113-08	333 S Andres Pl		2023-181830	ADU	R	4/17/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
157	108-331-06	4713 W Edinger Ave		2023-185694	ADU	R	9/21/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
158	108-332-03	1133 S Austin St		2023-184803	ADU	R	8/21/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
159	108-334-17	1202 S Karen Ave Unit# 2		2023-180185	ADU	R	2/9/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
160	108-341-03	1018 S Austin St		2023-181439	ADU	R	3/30/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
161	108-344-01	1005 S Virlee St		2023-182669	ADU	R	5/19/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
162	108-345-07	1105 S Karen Ave		2023-185160	ADU	R	8/31/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
163	108-353-11	922 S Harmon St		2023-181433	ADU	R	3/29/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
164	108-356-12	914 S Newhope St		2023-184648	ADU	R	8/15/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
165	108-364-07	4917 W Flight Ave		2023-187343	ADU	R	12/20/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
166	108-374-43	10110 S Costa Dr		2023-185795	ADU	R	9/24/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
167	108-384-03	1129 S Costa Dr		2023-186297	ADU	R	10/15/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
168	108-433-29	312 S Deming St		2023-185125	ADU	R	8/29/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
169	108-434-13	5310 W Melric Dr		2023-182329	ADU	R	5/5/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
170	108-504-36	5604 W Highland St		2023-186911	ADU	R	11/9/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
171	108-505-03	5603 W Highland St		2023-180221	ADU	R	2/10/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
172	108-601-39	4004 W McFadden Ave		2023-187509	ADU	R	12/12/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
173	108-602-37	904 S Spar St		2023-184676	ADU	R	8/15/2023					1			1	0	0	NONE	No	N/A	Pending	Ministerial		
174	108-604-10	804 S Shannon St		2023-184156	ADU	R	7/24/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		
175	108-721-07	3922 W Crystal Ln		2023-183895	ADU	R	7/11/2023					1			1	1	0	NONE	No	N/A	Approved	Ministerial		

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation													Note: "*" indicates an optional field Cells in grey contain auto-calculation formulas						
2	Reporting Year	2023	(Jan. 1 - Dec. 31)																			
3	Planning Period	6th Cycle	10/15/2021 - 10/15/2029																			

Table A
Housing Development Applications Submitted

7	8	Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes			
		Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
17	Summary Row: Start Data Entry Below								0	80	8	138	34	96	2490	2846	63	498							
177		108-722-06	3921 W Crystal Ln		2023-180043	ADU	R	2/6/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
178		108-722-38	1041 S Dennis St		2023-179430	ADU	R	1/9/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
179		108-722-43	1021 S Dennis St		2023-186904	ADU	R	11/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
180		109-091-07	1129 S Golden West Ave		2023-183393	ADU	R	6/19/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
181		109-091-41	1142 S Clara St		2023-184978	ADU	R	8/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
182		109-121-11	2317 W La Verne Ave		2023-180609	ADU	R	2/27/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
183		109-123-17	2222 W Elder Ave		2023-187115	ADU	R	11/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
184		109-123-42	2429 W Borchard Ave		2023-179528	ADU	R	1/12/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
185		109-272-07	1325 S Spruce St		2023-180445	ADU	R	2/22/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
186		109-344-25	1401 W Highland St		2023-186538	ADU	R	10/24/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
187		109-362-01	1602 W Brook St		2023-187064	ADU	R	11/17/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
188		109-363-30	1625 W McFadden Ave		2023-186264	ADU	R	10/12/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
189		109-412-20	1125 S Rita Way		2023-187599	ADU	R	12/19/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
190		109-672-04	1146 S Mohawk Dr		2023-181402	ADU	R	3/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
191		109-752-23	702 S Shawnee Dr		2023-180649	ADU	R	2/28/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
192		109-833-17	524 S Shawnee Dr		2023-187152	ADU	R	11/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
193		109-834-18	510 S Arapaho Dr		2020-162183	ADU	R	2/13/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
194		140-141-01	2301 S Towner St		2023-182051	ADU	R	4/25/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
195		140-234-02	1416 W Hall Ave		2023-179538	ADU	R	1/13/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
196		140-281-07	2718 S Reme Dr		2023-181546	ADU	R	4/4/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
197		140-281-33	2730 S Pacific Ave		2023-180860	ADU	R	3/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
198		144-271-10	529 S Susan St		2023-182659	ADU	R	5/19/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
199		144-281-05	3321 W Camille St		2023-182579	ADU	R	5/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
200		144-331-18	308 S Laurel St		2023-183432	ADU	R	6/20/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
201		144-332-07	3318 W Chestnut Ave		2023-183955	ADU	R	7/12/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
202		144-372-12	918 S Susan St		2023-182703	ADU	R	5/22/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
203		188-062-04	718 S Flintridge Dr		2023-185029	ADU	R	8/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
204		188-062-27	5121 W Roberts Dr		2023-186731	ADU	R	11/2/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
205		198-071-36	2719 W Mar-Les Ln		2023-186626	ADU	R	10/29/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
206		198-102-22	1121 N Bewley St		2023-181049	ADU	R	3/15/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
207		198-141-03	1409 N Glenarbor St		2023-182187	ADU	R	5/1/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
208		198-171-01	822 N Jackson St		2023-181258	ADU	R	3/23/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
209		198-181-18	122 N Bewley St Unit# 2		2023-179865	ADU	R	1/27/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
210		198-231-10	914 N Bewley St		2023-186131	ADU	R	5/22/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
211		198-302-02	4310 W Sunswep Ave		2023-179341	ADU	R	1/4/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
212		198-302-04	4313 W Morningside Ave		2023-183306	ADU	R	6/15/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
213		198-303-11	1402 N Mountain View St		2023-186963	ADU	R	11/13/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
214		198-311-15	1401 N Hastings St		2023-187667	ADU	R	12/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
215		198-331-12	1105 N Gates St		2023-179822	ADU	R	1/26/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
216		390-184-02	1506 E Clemensen Ave		2023-187148	ADU	R	11/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		

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Table A
Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MF)	Tenure R=Rentor O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*	
Summary Row: Start Data Entry Below							0	80	8	138	34	96	2490	2846	63	498								
217	396-051-19	2224 N Concord St		2023-186700	ADU	R	11/1/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
218	396-072-31	2102 N Wright St		2023-185928	ADU	R	9/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
219	396-105-01	2114 N Mirasol St		2023-186684	ADU	R	10/31/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
220	396-242-26	1417 E Franzen Ave		2023-183606	ADU	R	6/26/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
221	396-273-12	2617 N Deodar St		2023-186623	ADU	R	10/29/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
222	396-274-24	2602 N Deodar St		2023-179436	ADU	R	1/10/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
223	396-422-01	2545 N Valencia St		2023-185453	ADU	R	9/12/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
224	398-017-06	812 N French St		2023-187441	ADU	R	12/7/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
225	398-061-27	705 N Linwood Ave		2023-179443	ADU	R	1/10/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
226	398-133-08	1401 N Bush St		2023-179800	ADU	R	1/25/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
227	398-133-08	1401 N Bush St Unit# 2		2023-180109	ADU	R	2/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
228	398-134-31	1313 N Saurasen St		2023-186956	ADU	R	11/13/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
229	398-172-18	1546 N Fairmont St		2023-181252	ADU	R	3/23/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
230	398-291-04	415 S Ross St		2023-183172	ADU	R	6/12/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
231	398-293-10	437 S Broadway		2023-182676	ADU	R	5/19/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
232	398-374-18	604 N Eastwood Ave		2023-180381	ADU	R	2/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
233	398-374-18	604 N Eastwood Ave Unit# 101		2023-184339	ADU	R	7/31/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
234	398-451-07	208 N Hathaway St		2023-179675	ADU	R	1/27/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
235	398-483-02	806 E Fourth St		2023-180829	ADU	R	3/7/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
236	398-521-11	419 W Washington Ave		2023-180878	ADU	R									1	0	0	NONE	No	N/A	Pending	Ministerial		
237	398-531-22	1119 N Flower St		2023-182569	ADU	R	5/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
238	398-533-07	1002 N Van Ness Ave		2023-187133	ADU	R	11/21/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
239	398-552-01	338 W Halesworth St		2023-179764	ADU	R	1/24/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
240	398-552-01	1017 N Riverine Ave Unit# 100		2023-181110	ADU	R	3/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
241	398-552-01	1017 N Riverine Ave Unit# 200		2023-181111	ADU	R	3/16/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
242	398-552-06	1001 N Riverine Ave		2023-179408	ADU	R	1/9/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
243	398-582-05	1411 N Garmsey St		2023-183008	ADU	R	6/5/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
244	11/14/1999	2710 N Laird St		2023-186892	ADU	R	11/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
245	399-011-38	2302 W Laramore Ln		2023-180665	ADU	R	2/28/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
246	399-053-07	932 W Eighteenth St		2023-186544	ADU	R	10/24/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
247	399-072-35	2003 N Baker St		2023-186869	ADU	R	11/8/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
248	399-085-05	1218 W Eighteenth St		2023-183460	ADU	R	6/20/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
249	399-111-12	2039 N Victoria Dr		2023-185852	ADU	R	9/26/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
250	399-132-22	2326 N Spinnaker St		2023-187065	ADU	R	11/17/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
251	399-132-40	2306 N Laird St		2023-181758	ADU	R	4/12/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
252	400-162-09	909 N Mirasol St		2023-182421	ADU	R	5/10/2023								1	1	0	NONE	No	N/A	Approved	Ministerial		
253	400-191-31	818 N Mantle Ln		2023-185209	ADU	R	8/31/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
254	400-232-14	1302 E Fifteenth St		2023-181479	ADU	R	3/31/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
255	400-287-05	1121 N Lyon St		2023-184859	ADU	R	8/22/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		
256	403-143-21	2212 S Maple St Unit# 2		2023-183900	ADU	R	7/11/2023								1	0	0	NONE	No	N/A	Pending	Ministerial		

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation												Note: "*" indicates an optional field Cells in grey contain auto-calculation formulas	
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3	Planning Period	6th Cycle 10/15/2021 - 10/15/2029														

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Housing Development Applications Submitted**

9	Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes			
10	Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SPD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
11																								
12	Summary Row: Start Data Entry Below								0	80	8	138	34	96	2490	2846	63	498						
257		403-144-09	2235 S Maple St		2023-179380	ADU	R	1/5/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
258		403-152-22	2118 S Orange Ave		2023-180886	ADU	R	3/9/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
259		403-188-09	334 E Occidental St		2023-187252	ADU	R	11/29/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
260		403-192-04	216 E Edinger Ave		2023-186523	ADU	R	10/24/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
261		11/11/2004	901 E Myrtle St		2023-186868	ADU	R	11/8/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
262		404-046-09	325 E Camille St		2023-180020	ADU	R	2/6/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
263		404-046-12	315 E Camille St		2023-186983	ADU	R	11/14/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
264		404-052-05	518 E Myrtle St		2023-181926	ADU	R	4/19/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
265		404-053-10	409 E Bishop St		2023-181930	ADU	R	4/19/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
266		404-072-12	709 E Chestnut Ave		2023-180471	ADU	R	2/22/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
267		404-075-01	628 E Pine St		2023-186114	ADU	R	10/5/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
268		404-083-13	510 E Chestnut Ave		2023-179740	ADU	R	1/24/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
269		404-084-01	422 E Chestnut Ave		2023-184379	ADU	R	8/1/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
270		404-085-02	412 E Pine St		2023-184464	ADU	R	8/4/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
271		404-085-05	402 E Pine St		2023-184861	ADU	R	8/22/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
272		404-092-12	212 S Orange Ave		2023-180052	ADU	R	2/6/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
273		404-092-13	202 S Orange Ave		2023-182765	ADU	R	5/23/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
274		404-101-09	602 S Cypress Ave		2023-184278	ADU	R	7/27/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
275		12/13/2005	2410 W Washington Ave		2023-182535	ADU	R	5/16/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
276		405-022-05	2235 W Judith Ln		2023-182100	ADU	R	4/27/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
277		405-042-07	1710 W Seventh St		2023-185965	ADU	R	9/30/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
278		405-042-07	1710 W Seventh St Unit# 3		2023-186457	ADU	R	10/20/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
279		405-091-24	1806 W Fifteenth St		2023-186903	ADU	R	11/8/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
280		405-101-31	1313 N English St		2023-186627	ADU	R	10/29/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
281		405-114-15	1108 N Raitt St		2023-182488	ADU	R	5/11/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
282		405-131-29	820 N Pacific Ave		2023-180753	ADU	R	3/2/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
283		405-131-53	1629 W Civic Center Dr		2023-179582	ADU	R	1/17/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
284		405-151-35	1609 W Twelfth St		2023-182390	ADU	R	5/9/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
285		405-151-45	1709 W Twelfth St		2023-184515	ADU	R	8/8/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
286		405-152-43	1637 W Eleventh St		2023-181813	ADU	R	4/13/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
287		405-181-13	1057 W Civic Center Dr		2023-179727	ADU	R	1/23/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
288		405-183-06	907 N Lowell St		2023-184767	ADU	R	8/21/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
289		405-231-11	816 N Towner St		2023-187311	ADU	R	11/30/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
290		405-261-04	1004 N Baker St		2023-186954	ADU	R	11/13/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
291		405-281-17	1108 N Freeman St		2023-180123	ADU	R	2/8/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
292		405-281-17	1108 N Freeman St Unit# 2		2023-180885	ADU	R	3/9/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
293		405-311-05	1605 N Baker St		2023-179619	ADU	R	1/18/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		
294		407-022-03	1242 S Marine St		2023-180591	ADU	R	2/24/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
295		407-023-23	1302 S King St		2023-187209	ADU	R	11/27/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
296		407-073-01	2302 W Cubbon St		2023-186419	ADU	R	10/19/2023						1	1	0	0	NONE	No	N/A	Pending	Ministerial		
297		407-105-05	3005 W Elder Ave		2023-182054	ADU	R	4/25/2023						1	1	1	0	NONE	No	N/A	Approved	Ministerial		

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation													Note: "*" indicates an optional field Cells in grey contain auto-calculation formulas				
2	Reporting Year	2023	(Jan. 1 - Dec. 31)																	
3	Planning Period	6th Cycle	10/15/2021 - 10/15/2023																	

Table A
Housing Development Applications Submitted

7	8	Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes								
		Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MF)	Tenure R= renter O= owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's application was submitted pursuant to.	Did the housing application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*					
9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34					
			Summary Row: Start Data Entry Below														0	80	8	138	34	96	2490	2846	63	498				
298		408-061-01	2614 W Pomona St		2023-186965	ADU	R	11/13/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
299		408-062-33	2513 W Occidental St		2023-182081	ADU	R	4/26/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
300		408-062-38	2353 W Occidental St		2023-181324	ADU	R	3/24/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
301		408-103-31	2721 W Harvard St		2023-187243	ADU	R	11/28/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
302		408-232-11	2301 S Glenarbor St		2023-185842	ADU	R	9/26/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
303		408-261-30	1623 W Pomona St		2023-184944	ADU	R	8/17/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
304		408-312-13	1722 W St Andrew Pl		2023-187049	ADU	R	11/17/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
305		408-313-06	1814 W Carlton Pl		2023-183668	ADU	R	6/28/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
306		408-324-12	2014 S Pacific Ave		2023-187513	ADU	R	12/12/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
307		408-324-15	2026 S Pacific Ave		2023-182029	ADU	R	4/25/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
308		408-324-17	1509 W Glenwood Pl		2023-187527	ADU	R	12/13/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
309		408-324-25	1525 W Carlton Pl		2023-181251	ADU	R	3/23/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
310		408-343-02	1530 W St Anne Pl		2023-180369	ADU	R	2/16/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
311		408-372-01	2010 W Harvard St		2023-186025	ADU	R	10/3/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
312		408-373-09	2015 W St Anne Pl		2023-187097	ADU	R	11/20/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
313		408-386-05	2217 W Camden Pl		2023-184510	ADU	R	8/8/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
314		408-388-02	1920 S Diamond St		2023-184544	ADU	R	8/9/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
315		408-396-14	2426 W St Gertrude Pl		2023-179873	ADU	R	1/27/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
316		408-423-09	2234 S Center St		2023-184399	ADU	R	8/2/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
317		408-446-02	2117 S Doreen Way		2023-185592	ADU	R	9/18/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
318		408-463-02	1506 W Cleghorn Way		2023-180268	ADU	R	2/14/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
319		410-031-03	3709 S Alder St		2023-182364	ADU	R	5/8/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
320		410-032-41	3717 S Sycamore St		2023-186679	ADU	R	10/31/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
321		410-092-19	3617 S Ramona Dr Unit# 2		2023-179980	ADU	R	2/2/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
322		410-092-19	3617 S Ramona Dr Unit# 3		2023-179982	ADU	R	2/2/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
323		410-171-22	614 W Orion Ave		2023-183778	ADU	R	7/5/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
324		410-451-03	2909 S Rosewood Ave		2023-182009	ADU	R	4/24/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
325		410-452-13	3018 S Rosewood Ave		2023-180232	ADU	R	2/10/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
326		410-452-28	1102 W Burns Ave		2023-184623	ADU	R	8/14/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
327		411-062-08	2551 S Halladay St		2023-180763	ADU	R	3/6/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
328		411-072-09	31 E MacArthur Crescent Bldg# H		2023-184450	ADU	R	8/3/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
329		412-091-27	3117 S Center St		2023-182524	ADU	R	5/15/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
330		412-151-28	3113 S Manitoba Dr		2023-187451	ADU	R	12/7/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
331		412-261-10	2914 S Diamond St		2023-183635	ADU	R	6/27/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
332		412-311-10	2406 S Manitoba Dr		2023-183663	ADU	R	6/28/2023							1	1	1	0	NONE	No	N/A	Approved	Ministerial							
333		412-324-53	2612 S Griset Pl		2023-185528	ADU	R	9/14/2023							1	1	0	0	NONE	No	N/A	Pending	Ministerial							
334		005-151-24	1518 N Broadway		DP-2023-18-CHG	2 to 4	R	3/30/2023							3	3	0	0	NONE	No	N/A	Pending	Ministerial							

1	Jurisdiction	Santa Ana	ANNUAL ELEMENT PROGRESS REPORT										Note: "*" indicates an optional field	
2	Reporting Year	2023	Housing Element Implementation										Cells in grey contain auto-calculation formulas	
3	Planning Period	6th Cycle	10/15/2021 - 10/15/2029											

**Table A
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4, 5+ ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted (see Instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*	
Summary Row: Start Data Entry Below							0	80	8	138	34	96	2490	2846	63	498								
	100-261-20	4006 W Hazard Ave		DP-2023-3-OTH	SFD	O	1/23/2023							13	13	0	0	NONE	No	No	Pending	Discretionary		
335	403-141-21	2246 S Cypress Ave		DP-2023-14-NEW	2 to 4	R	2/28/2023							4	4	0	0	NONE	No	No	Pending	Ministerial		
336	405-101-37	1921 W Washington Ave	Habitat for Humanity	DP-2023-12-NEW	5+	O						6		6	0	0	0	NONE	No	No	Pending	Discretionary		
337	412-131-10	1561 W Sunflower Ave	The Village	DP-2023-34-OTH	5+	R	2/23/2023							1752	1752	0	0	NONE	No	No	Pending	Discretionary		
338	402-061-03	581 S Lyon St	Santa Ana Lyons Town Development	RES-2023-1643-NEW	5+	O	8/29/2023			8				43	51	0	0	NONE	Yes	Yes	Pending	Discretionary		
339	398-453-01	1202 E Third St		RES-2023-490-NEW	2 to 4	R	11/16/2023							2	2	0	0	NONE	No	No	Pending	Ministerial		
340	003-010-27	2525 N Main St		DP-2023-28	5+	R	7/10/2023							498	498	0	498	NONE	No	No	Disapproved	Discretionary		
341	198-182-21	101 N Harbor Blvd		DP-2023-08	5+	R	4/26/2023					28		155	183	0	0	NONE	No	No	Pending	Discretionary		
342	100-261-20	4006 W Hazard Ave		DP-2023-03	5+	O	1/23/2023							13	13	0	0	NONE	No	No	Pending	Discretionary		
343														0										
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402														0										

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Table A2															
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units															
3	Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement									
4	1				2		3		4						5	6
5	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
6	Summary Row: Start Data Entry Below															
7		398-330-07	515 E Fourth St	4th and Mortimer	101111472	5+	R	0	5	0	34	0	29	1		69
8		400-061-08	1851 E Fourth St	Central Pointe Mixed-Use Development	101113017	5+	R									0
9		398-303-04	801 E Santa Ana Blvd	FX Residences	101108736	5+	R									0
10		430-222-07	2390 S Redhill Ave	Warner Redhill Mixed-Use Development	101109485	5+	R									0
11		411-074-03	200 E First American Way	The Met Development	101112500	5+	R									0
12		402-191-14	2112 E First St	AMG First Point Mixed Use Community	101103468	5+	R									0
13		402-222-01	100 S Elk Ln	Elan	101105148	5+	R									0
14		398-236-05	301 E Santa Ana Blvd	Legacy Square	101103652	5+	R									0
15		398-041-18	830 N Lacy St	Habitat for Humanity	DP-2021-13-NEW	SFD	O									0
16		398-523-04	1411 N Broadway	WISEPlace	DP-2022-1-CHG	5+	R									0
17		013-182-16	1514 S Broadway		101112235	ADU	R	0	0	0	0	0	1	0	8/24/2023	1
18		404-083-13	510 E Chestnut Ave		102115008	ADU	R	0	1	0	0	0	0	0	1/21/2023	1
19		405-183-44	824 N Flower St		101114466	ADU	R	0	0	0	1	0	0	0	5/5/2023	1
20		198-331-12	1105 N Gates St Unit# 2		101114464	ADU	R	0	0	0	1	0	0	0	6/27/2023	1
21		100-241-44	5022 W Seventh St Unit# 2		101113676	ADU	R	0	0	0	1	0	0	0	6/6/2023	1
22		10/11/2015	418 S Diamond St Unit# 2		101114377	ADU	R	0	0	0	1	0	0	0	7/6/2023	1
23		015-214-11	1241 W Camden Pl Unit# 2		101113470	ADU	R	0	0	0	1	0	0	0	1/21/2023	1
24		015-091-06	2223 S Ross St Unit# 2		101113763	ADU	R	0	0	0	0	0	1	0	5/11/2023	1
25		013-161-15	1306 S Birch St Unit# 2		101114080	ADU	R	0	0	0	1	0	0	0	5/24/2023	1
26		109-664-18	3322 W Borchard Ave Unit# 2		101114397	ADU	R	0	0	0	0	0	1	0	6/14/2023	1
27		109-123-42	2429 W Borchard Ave Unit# 2		101114218	ADU	R	0	0	0	1	0	0	0	5/2/2023	1
28		013-172-23	1436 S Broadway Unit# 2		101113896	ADU	R	0	0	0	0	0	1	0	12/12/2023	1
29		410-071-24	3102 S Ramona Dr Unit# 2		101114088	ADU	R	0	0	0	1	0	0	0	4/27/2023	1
30		008-241-20	924 W Chestnut Ave Unit# 3		101114213	ADU	R	0	0	0	0	0	1	0	6/12/2023	1
31		405-311-05	1605 N Baker St Unit# 2		101113855	ADU	R	0	0	0	1	0	0	0	6/16/2023	1
32		405-181-13	805 N Towner St		101114027	ADU	R	0	0	0	0	0	1	0	4/4/2023	1
33		140-234-02	1416 W Hall Ave Unit# 2		101114249	ADU	R	0	0	0	0	0	1	0	5/5/2023	1
34		398-061-27	705 N Linwood Ave Unit# 2		102115019	ADU	R	0	1	0	0	0	0	0	12/11/2023	1
35		007-352-15	2217 W Seventh St Unit# 2		101114399	ADU	R	0	0	0	0	0	1	0	6/14/2023	1
36		400-253-12	1606 E Fourteenth St Unit# 2		101114276	ADU	R	0	0	0	1	0	0	0	5/19/2023	1
37		007-203-07	1506 W Second St Unit# 2		101114066	ADU	R	0	0	0	0	0	1	0	5/24/2023	1
38		010-303-03	2406 W Mark St Unit# 2		101114852	ADU	R	0	0	0	0	0	1	0	7/18/2023	1
39		109-386-11	1202 S Douglas St Unit# 2		101114692	ADU	R	0	0	0	1	0	0	0	6/27/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
1	Table A2																
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
3	Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
4	1					2	3	4								5	6
5	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	
6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
40		002-081-41	2101 N Heliotope Dr Unit# 2		101115063	ADU	R	0	0	0	0	0	1	0	9/11/2023	1	
41		398-552-06	1001 N Riverine Ave Unit# 114		101114161	ADU	R	0	0	0	1	0	0	0	5/4/2023	1	
42		100-572-10	4314 W Roosevelt Ave Unit# 2		101114941	ADU	R	0	0	0	1	0	0	0	9/5/2023	1	
43		398-292-18	420 S Broadway		101114877	ADU	R	0	0	0	0	0	1	0	7/21/2023	1	
44		004-171-11	2037 W Twelfth St Unit# 2		101114477	ADU	R	0	0	0	1	0	0	0	8/22/2023	1	
45		108-722-06	3921 W Crystal Ln Unit# 2		101114656	ADU	R	0	0	0	1	0	0	0	5/22/2023	1	
46		398-484-07	825 E Second St Unit# 2		101114426	ADU	R	0	0	0	0	0	1	0	5/19/2023	1	
47		109-744-13	2814 W Cubbon St Unit# 2		101117231	ADU	R	0	0	0	1	0	0	0	7/28/2023	1	
48		008-212-03	1048 W Pine St Unit# 2		101115102	ADU	R	0	0	0	0	0	1	0	7/28/2023	1	
49		410-452-13	3018 S Rosewood Ave Unit# 2		101114627	ADU	R	0	0	0	1	0	0	0	6/15/2023	1	
50		099-211-31	5505 W Roosevelt Ave Unit# 2		101114460	ADU	R	0	0	0	1	0	0	0	9/13/2023	1	
51		013-213-05	1518 S Park Dr Unit# 2		101114779	ADU	R	0	0	0	0	0	1	0	7/19/2023	1	
52		108-505-03	5603 W Highland St Unit# 2		101114496	ADU	R	0	1	0	0	0	0	0	6/21/2023	1	
53		4/20/2020	1515 N King St Unit# 2		101115759	ADU	R	0	0	0	1	0	0	0	11/20/2023	1	
54		108-353-11	922 S Harmon St Unit# 2		101114670	ADU	R	0	0	0	0	0	1	0	8/21/2023	1	
55		007-101-04	1910 W Fourth St Unit# 2		101114573	ADU	R	0	0	0	1	0	0	0	8/21/2023	1	
56		140-281-33	2730 S Pacific Ave Unit# 2		101115020	ADU	R	0	0	0	1	0	0	0	8/22/2023	1	
57		015-067-12	2022 S Sycamore St Unit# 2		101114894	ADU	R	0	0	0	0	0	1	0	8/22/2023	1	
58		101-132-06	1717 N Sydney St Unit# 2		101114725	ADU	R	0	0	0	1	0	0	0	5/19/2023	1	
59		016-031-31	231 E Flora St Unit# 2		101115146	ADU	R	0	0	0	0	0	1	0	8/9/2023	1	
60		408-463-02	1506 W Cleghorn Way Unit# 2		101115162	ADU	R	0	1	0	0	0	0	0	8/21/2023	1	
61		408-463-02	1506 W Cleghorn Way Unit# 3		101115163	ADU	R	0	0	0	0	0	1	0	8/21/2023	1	
62		109-672-04	1146 S Mohawk Dr Unit# 2		101114995	ADU	R	0	0	0	0	0	1	0	7/17/2023	1	
63		099-233-09	314 N Cooper St Unit# 2		101115049	ADU	R	0	0	0	0	0	1	0	7/12/2023	1	
64		408-062-38	2533 W Occidental St Unit# 2		101114963	ADU	R	0	0	0	0	0	1	0	8/21/2023	1	
65		404-083-13	510 E Chestnut Ave Unit# 120		102115009	ADU	R	0	0	0	1	0	0	0	1/21/2023	1	
66		013-023-01	1203 S Baker St Unit# 2		101115216	ADU	R	0	0	0	0	0	1	0	8/4/2023	1	
67		008-211-11	1012 W Walnut St Unit# 2		101115271	ADU	R	0	0	0	1	0	0	0	9/13/2023	1	
68		013-101-04	1213 S Flower St Unit# 2		101115106	ADU	R	0	0	0	1	0	0	0	8/11/2023	1	
69		108-722-38	1041 S Dennis St Unit# 2		101115414	ADU	R	0	0	0	0	0	1	0	8/8/2023	1	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
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4	1					2	3	4								5	6
5	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	
6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
70		002-252-02	1043 W Sherwood Ln Unit# 2		101116350	ADU	R	0	0	0	1	0	0	0	11/1/2023	1	
71		101-581-10	2202 W Avalon Ave Unit# 2		102115577	ADU	R	0	0	0	1	0	0	0	11/1/2023	1	
72		101-571-08	2129 N Cotter St Unit# 2		101115723	ADU	R	0	0	0	0	0	1	0	11/2/2023	1	
73		002-064-43	2439 N Heliotope Dr Unit# 2		101115399	ADU	R	0	0	0	1	0	0	0	9/6/2023	1	
74		003-082-06	2408 N Poinsettia St Unit# 2		101115931	ADU	R	0	0	0	0	0	1	0	8/28/2023	1	
75		108-113-08	333 S Andres Pl Unit# 2		102115712	ADU	R	0	0	0	1	0	0	0	10/10/2023	1	
76		407-111-36	2429 W Hood Ave Unit# 2		101116409	ADU	R	0	0	0	1	0	0	0	12/1/2023	1	
77		410-031-03	3709 S Alder St Unit# 2		101115883	ADU	R	0	0	0	0	0	1	0	11/9/2023	1	
78		405-151-35	1609 W Twelfth St Unit# 2		101116114	ADU	R	0	0	0	0	0	1	0	10/10/2023	1	
79		144-372-12	918 S Susan St Unit# 2		101115950	ADU	R	0	0	0	1	0	0	0	9/6/2023	1	
80		004-172-08	2106 W Twelfth St Unit# 2		101115912	ADU	R	0	1	0	0	0	0	0	11/6/2023	1	
81		412-311-10	2406 S Manitoba Dr Unit# 2		101116700	ADU	R	0	0	0	0	0	0	1	12/7/2023	1	
82		108-721-07	3922 W Crystal Ln Unit# 2		101116795	ADU	R	0	0	0	1	0	0	0	11/9/2023	1	
83		410-171-22	616 W Orion Ave		101116185	ADU	R	0	0	0	0	0	1	0	11/8/2023	1	
84		013-192-19	1520 S Van Ness Ave Unit# 2		101116323	ADU	R	0	0	0	1	0	0	0	10/24/2023	1	
85		013-142-20	1130 S Broadway Unit# 2		101116588	ADU	R	0	0	0	1	0	0	0	11/9/2023	1	
86		109-092-42	1138 S Golden West Ave		101110742	ADU	R									0	
87		010-243-10	808 S Van Ness Ave Unit# 2		101112334	ADU	R									0	
88		011-062-31	1108 1/2 S Orange Ave		101115969	ADU	R									0	
89		398-286-10	302 S Broadway Unit# 104		101108633	ADU	R									0	
90		007-222-17	1633 W Pine St Unit# 2		101108673	ADU	R									0	
91		405-131-33	1509 W Civic Center Dr Unit# 2		101113332	ADU	R									0	
92		405-131-33	1509 W Civic Center Dr Unit# 3		101113333	ADU	R									0	
93		405-131-33	1510 W Ninth St Unit# 2		101113335	ADU	R									0	
94		405-131-33	1510 W Ninth St Unit# 3		101113336	ADU	R									0	
95		100-456-24	4721 W Oakfield Ave Unit# 2		101115737	ADU	R									0	
96		100-456-24	4721 W Oakfield Ave Unit# 3		101115738	ADU	R									0	
97		003-132-03	610 E Santa Clara Ave Unit# 2		101112517	ADU	R									0	
98		412-163-08	3118 S Diamond St Unit# 2		101109438	ADU	R									0	
99		400-231-12	1409 E Fifteenth St Unit# 2		101111255	ADU	R									0	

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
1					2	3	4								5	6
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	
6 Summary Row: Start Data Entry Below							0	5	0	34	0	29	1	69		
100	408-224-15	2713 W Pendleton Ave Unit# 2		101109931	ADU	R									0	
101	007-224-01	1622 W Pine St Unit# 2		101109751	ADU	R									0	
102	099-232-28	5413 W Second St Unit# 2		101111643	ADU	R									0	
103	109-441-10	2123 W Ligan Ln Unit# 2		101110501	ADU	R									0	
104	013-132-02	1405 S Gamsey St Unit# 2		101110507	ADU	R									0	
105	403-162-11	2044 S Orange Ave Unit# 2		101111506	ADU	R									0	
106	013-071-17	1233 S Shelton St Unit# 2		101110121	ADU	R									0	
107	410-171-16	614 W Juniper Ave Unit# 2		101110161	ADU	R									0	
108	108-383-13	1206 S Corta Dr Unit# 2		101111561	ADU	R									0	
109	404-101-07	614 S Cypress Ave Unit# 2		101112170	ADU	R									0	
110	108-101-27	4717 W Henderson Pl Unit# 2		101112232	ADU	R									0	
111	108-392-01	101 S Cooper St Unit# 2		101111230	ADU	R									0	
112	109-092-42	1140 S Golden West Ave Unit# 1		101110744	ADU	R									0	
113	109-664-32	3226 W Hood Ave Unit# 2		101111110	ADU	R									0	
114	198-071-10	1423 N Mar-Les Dr Unit# 2		101110991	ADU	R									0	
115	198-071-10	1423 N Mar-Les Dr Unit# 3		101110992	ADU	R									0	
116	108-332-09	1130 S Harmon St Unit# 2		101113552	ADU	R									0	
117	014-104-11	2042 S Hickory St Unit# 2		101110951	ADU	R									0	
118	016-135-46	618 E Central Ave Unit# 2		101110982	ADU	R									0	
119	010-062-14	526 S Daisy Ave Unit# 2		101111074	ADU	R									0	
120	4/30/1932	2029 W Meriday Ln Unit# 2		101111533	ADU	R									0	
121	004-173-20	2018 W Eleventh St Unit# 2		101112102	ADU	R									0	
122	404-086-12	252 S Oak St		101111337	ADU	R									0	
123	100-282-10	326 N Mountain View St Unit# 2		101115933	ADU	R									0	
124	198-323-14	4325 W Oakfield Ave Unit# 2		101111212	ADU	R									0	
125	410-252-19	3229 S Park Dr Unit# 2		101111993	ADU	R									0	
126	101-122-27	2613 W Strawberry Ln Unit# 2		101111624	ADU	R									0	
127	010-212-19	718 S Broadway Unit# E		101111631	ADU	R									0	
128	405-183-42	924 N Olive St Unit# 2		101111799	ADU	R									0	
129	013-181-15	1518 S Birch St Unit# 2		101112466	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
130		100-222-15	1005 N Evonda St Unit# 2		101111646	ADU	R									0	
131		015-123-12	2069 S Gamsey St Unit# 2		101112245	ADU	R									0	
132		002-153-06	326 W Eighteenth St Unit# 2		101111690	ADU	R									0	
133		099-232-18	305 N Cooper St Unit# 2		101112422	ADU	R									0	
134		100-261-14	721 N Morse Dr Unit# 2		101112223	ADU	R									0	
135		100-261-14	721 N Morse Dr Unit# 3		101112224	ADU	R									0	
136		108-402-18	4902 W Acapulco Ave Unit# 2		101111976	ADU	R									0	
137		405-131-09	1724 W Ninth St		101112423	ADU	R									0	
138		410-032-27	210 W Nobel Ave Unit# 2		101112038	ADU	R									0	
139		109-412-10	1205 S Spruce St Unit# 2		101112349	ADU	R									0	
140		408-335-04	1314 W Camden Pl Unit# 2		101113424	ADU	R									0	
141		398-286-08	314 S Broadway Unit# 2		101112284	ADU	R									0	
142		398-286-08	314 S Broadway Unit# 3		101112285	ADU	R									0	
143		015-203-40	2231 S Shelton St Unit# 2		101112760	ADU	R									0	
144		398-123-07	315 E Sixteenth St Unit# 2		101112995	ADU	R									0	
145		015-154-01	2031 S Lowell St Unit# 2		101112954	ADU	R									0	
146		014-112-20	1011 E St Gertrude Pl Unit# 2		101112372	ADU	R									0	
147		407-014-12	2630 W Borchard Ave Unit# 2		101112537	ADU	R									0	
148		404-046-07	512 S Maple St Unit# 2		101113398	ADU	R									0	
149		015-213-21	1057 W St Gertrude Pl Unit# 2		101113571	ADU	R									0	
150		004-043-15	1821 W Fifteenth St Unit# 2		101112629	ADU	R									0	
151		016-043-24	312 E Central Ave Unit# C		101113175	ADU	R									0	
152		408-323-10	2030 S Poplar St Unit# 2		101112697	ADU	R									0	
153		108-102-20	4605 W Roy Cir Unit# 2		101113000	ADU	R									0	
154		010-153-13	622 S Sycamore St Unit# 2		101112729	ADU	R									0	
155		412-412-08	2429 S Joane Way Unit# 2		101113122	ADU	R									0	
156		004-161-28	2050 W Martha Ln Unit# 2		101112808	ADU	R									0	
157		013-023-05	1219 S Baker St Unit# 2		101112807	ADU	R									0	
158		010-163-10	614 S Van Ness Ave Unit# 1		101112825	ADU	R									0	
159		010-163-10	614 S Van Ness Ave Unit# 2		101112826	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
160		015-073-03	2035 S Broadway Unit# 2		101113478	ADU	R									0	
161		400-191-10	1701 E Ladell Cir Unit# 2		101112868	ADU	R									0	
162		008-131-10	1216 W Second St Unit# 2		102113297	ADU	R									0	
163		003-050-48	906 E Grovemont St Unit# 2		101112935	ADU	R									0	
164		099-531-53	5522 W Silver Dr Unit# 2		101113621	ADU	R									0	
165		198-311-12	1413 N Hastings St Unit# 2		101113492	ADU	R									0	
166		108-334-15	1214 S Karen Ave Unit# 2		101113234	ADU	R									0	
167		108-334-15	1214 S Karen Ave Unit# 3		101113235	ADU	R									0	
168		005-112-14	1508 N Durant St		101114663	ADU	R									0	
169		005-112-14	1510 N Durant St Unit# 100		101114665	ADU	R									0	
170		396-421-20	2552 N Valencia St Unit# 2		101113708	ADU	R									0	
171		013-033-14	1342 S Baker St Unit# 2		101113615	ADU	R									0	
172		398-293-22	220 W Chestnut Ave		101113730	ADU	R									0	
173		198-021-30	4009 W Hazard Ave Unit# 2		101113421	ADU	R									0	
174		140-163-18	2625 S Lowell St Unit# 2		101113031	ADU	R									0	
175		010-213-06	721 S Broadway Unit# 2		101113257	ADU	R									0	
176		109-443-06	1114 S Wood St Unit# 2		101114054	ADU	R									0	
177		398-523-14	1316 N Sycamore St Unit# 100		101115529	ADU	R									0	
178		398-523-14	1316 N Sycamore St Unit# 101		101115530	ADU	R									0	
179		407-111-01	2430 W Borchard Ave Unit# 2		101113276	ADU	R									0	
180		108-344-11	1114 S Karen Ave Unit# 2		101113232	ADU	R									0	
181		408-293-14	1702 S Rene Dr Unit# 2		101114101	ADU	R									0	
182		007-322-20	1609 W Chestnut Ave Unit# 2		101113832	ADU	R									0	
183		015-073-01	2027 S Broadway Unit# 2		101114319	ADU	R									0	
184		008-241-02	1050 W Chestnut Ave Unit# 2		101114068	ADU	R									0	
185		410-092-19	3617 S Ramona Dr Unit# 2		101114001	ADU	R									0	
186		410-092-19	3617 S Ramona Dr Unit# 3		101114002	ADU	R									0	
187		398-133-08	1401 N Bush St Unit# 2		101114034	ADU	R									0	
188		108-334-17	1202 S Karen Ave Unit# 2		101113857	ADU	R									0	
189		010-262-30	1021 W Cubbon St Unit# 2		101114393	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
190		007-202-03	1624 W Second St Unit# 2		101115612	ADU	R									0	
191		007-271-29	407 S Daisy Ave		101115861	ADU	R									0	
192		403-143-21	2212 S Maple St Unit# 2		102115793	ADU	R									0	
193		410-204-13	3522 S Towner St Unit# 2		101110525	ADU	R									0	
194		013-163-03	1309 S Broadway Unit# 2		101109400	ADU	R									0	
195		015-090-13	2206 S Ross St Unit# 2		101110301	ADU	R									0	
196		109-454-04	2006 W Langan Ln Unit# 2		101110240	ADU	R									0	
197		405-251-05	1602 N Baker St Unit# 2		101110367	ADU	R									0	
198		408-234-05	2629 W Maywood Ave Unit# 2		101109854	ADU	R									0	
199		008-232-20	1225 W Myrtle St Unit# 2		101111686	ADU	R									0	
200		407-014-30	2512 W Hood Ave Unit# 2		101110948	ADU	R									0	
201		399-152-01	2410 W Lori Ln Unit# 2		101110435	ADU	R									0	
202		108-072-11	5317 W Keelson Ave Unit# 2		101110424	ADU	R									0	
203		398-531-15	719 W Tenth St		101110685	ADU	R									0	
204		198-023-12	1014 N West St Unit# 2		102111543	ADU	R									0	
205		108-114-45	4728 W Melric Dr Unit# 2		101111568	ADU	R									0	
206		016-134-30	645 E Central Ave Unit# 2		101111871	ADU	R									0	
207		412-091-21	3007 S Townsend St Unit# 2		101112916	ADU	R									0	
208		101-052-02	1740 W Loretta Ln Unit# 2		101112607	ADU	R									0	
209		010-143-01	501 S Broadway Unit# 2		101112569	ADU	R									0	
210		108-344-14	1030 S Karen Ave Unit# 2		101112635	ADU	R									0	
211		108-591-43	1016 S Maxine St Unit# 2		101112857	ADU	R									0	
212		108-120-32	4528 W Posey St		101113159	ADU	R									0	
213		013-024-10	1245 S Rosewood Ave Unit# 2		101113195	ADU	R									0	
214		403-173-11	1917 S Orange Ave Unit# 2		101113519	ADU	R									0	
215		108-356-08	933 S Karen Ave Unit# 2		101113376	ADU	R									0	
216		410-311-02	3022 S Main St Unit# A		101110184	ADU	R									0	
217		410-231-02	3248 S Main St Unit# A		101110185	ADU	R									0	
218		198-261-10	205 N Susan St Unit# 4		101104733	ADU	R									0	
219		198-261-10	205 N Susan St Unit# 5		101104734	ADU	R									0	
220		011-051-28	908 1/2 S Cypress Ave		10197499	ADU	R									0	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
221	015-194-07		2202 1/2 S Magnolia Ave		101100691	ADU	R									0	
222	001-143-10		1150 1/2 W Park Ln		101102367	ADU	R									0	
223	002-284-23		2702 1/2 N Flower St		101101171	ADU	R									0	
224	108-120-22		4617 W Posey St Unit# 2		101110306	ADU	R									0	
225	101-561-34		2005 1/2 N Lewis St		101104715	ADU	R									0	
226	108-433-28		313 1/2 S Deming St		101104303	ADU	R									0	
227	399-091-20		2021 1/2 N Fairview St		101104770	ADU	R									0	
228	198-142-02		1414 1/2 N Glenarbor St		101104740	ADU	R									0	
229	408-381-13		2031 1/2 S Center St		101105146	ADU	R									0	
230	003-092-20		2329 1/2 N Santiago St		101105229	ADU	R									0	
231	399-051-15		2001 1/2 N Olive St		101110840	ADU	R									0	
232	108-102-13		4609 1/2 W El Don Pl		101105599	ADU	R									0	
233	014-203-27		701 1/2 E Hobart St		101105761	ADU	R									0	
234	007-301-22		301 1/2 S Poplar St		101106271	ADU	R									0	
235	198-251-76		213 1/2 N Laurel St		101106416	ADU	R									0	
236	010-192-44		932 1/2 W Highland St		101106429	ADU	R									0	
237	101-132-02		1809 1/2 N Sydney St		101107597	ADU	R									0	
238	100-424-09		4605 1/2 W Maurie Ave		101107163	ADU	R									0	
239	100-573-17		4402 1/2 W Silver Dr		101107078	ADU	R									0	
240	405-082-09		630 N Shelton St		101107157	ADU	R									0	
241	405-082-09		630 1/2 N Shelton St		101107158	ADU	R									0	
242	001-277-05		2217 1/2 N Hesperian St		102107022	ADU	R									0	
243	010-222-04		813 1/2 S Birch St		101110399	ADU	R									0	
244	010-222-04		813 1/2 S Birch St		101107030	ADU	R									0	
245	010-033-30		1706 1/2 W Raymar St		101107070	ADU	R									0	
246	003-092-27		2336 N Oakmont Ave Unit# 2		101107804	ADU	R									0	
247	404-054-07		526 E Camille St Unit# 2		101107775	ADU	R									0	
248	198-021-18		1013 N Elaine Dr Unit# 2		101107835	ADU	R									0	
249	010-221-17		830 S Birch St Unit# 2		101107455	ADU	R									0	
250	108-354-03		905 S Harmon St Unit# 2		101107961	ADU	R									0	
251	010-301-02		634 S Bamdal St Unit# 2		101108353	ADU	R									0	
252	004-070-07		1727 W Washington Ave Unit# A		101108124	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
253		004-070-07	1727 W Washington Ave Unit# B		101108125	ADU	R									0	
254		198-304-04	1301 N Mountain View St Unit# 2		101109115	ADU	R									0	
255		109-405-51	1118 S Spruce St Unit# 2		101108334	ADU	R									0	
256		108-335-28	1222 S Newhope St Unit# 2		101108233	ADU	R									0	
257		101-051-07	2638 N Townley St Unit# 2		101108369	ADU	R									0	
258		109-453-03	1104 S Raitt St Unit# 2		101108415	ADU	R									0	
259		109-351-09	1718 W Highland St Unit# 2		101108461	ADU	R									0	
260		109-664-26	3322 W Hood Ave Unit# 2		101108499	ADU	R									0	
261		002-072-02	2340 N Heliotrope Dr Unit# 2		101108951	ADU	R									0	
262		013-101-02	1205 S Flower St Unit# 2		101111588	ADU	R									0	
263		013-101-02	1205 S Flower St Unit# 2		101109099	ADU	R									0	
264		108-351-05	4705 W Flight Ave Unit# 2		101109170	ADU	R									0	
265		100-572-03	4414 W Roosevelt Ave Unit# 2		101109306	ADU	R									0	
266		014-431-20	1517 S Cedar St Unit# 2		101108937	ADU	R									0	
267		016-135-25	637 E Adams St Unit# 2		101109280	ADU	R									0	
268		005-112-04	1519 N Ross St Unit# E		101110755	ADU	R									0	
269		109-122-34	2325 W Elder Ave Unit# 2		101110007	ADU	R									0	
270		408-241-15	1515 S Diamond St		101111304	ADU	R									0	
271		001-071-01	2141 N Spruce St Unit# 2		101109586	ADU	R									0	
272		408-061-10	2518 W Pomona St Unit# 2		101110153	ADU	R									0	
273		404-081-09	519 E Pine St Unit# 2		101109696	ADU	R									0	
274		109-265-16	1402 S Hesperian St Unit# 2		101110415	ADU	R									0	
275		109-265-16	1402 S Hesperian St Unit# 3		101110416	ADU	R									0	
276		099-223-28	5217 W Second St Unit# 2		101109811	ADU	R									0	
277		014-233-13	511 E Oxford St Unit# 2		101110666	ADU	R									0	
278		198-172-03	814 N Gunther St Unit# 2		101109904	ADU	R									0	
279		407-013-12	2509 W Borchard Ave Unit# 2		101110735	ADU	R									0	
280		001-172-03	1136 W Riviera Dr Unit# 2		101109948	ADU	R									0	
281		408-402-35	2301 S Warbler St Unit# 2		101110004	ADU	R									0	
282		198-172-29	521 N Bewley St Unit# 2		101110292	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
283		002-112-32	2139 N Greenleaf St Unit# 2		101110220	ADU	R									0	
284		015-073-17	2038 S Sycamore St Unit# 2		101110459	ADU	R									0	
285		007-051-10	604 N Raitt St Unit# 2		101110630	ADU	R									0	
286		404-086-11	417 E Pine St Unit# 2		101110344	ADU	R									0	
287		002-242-03	1026 W Sherwood Ln Unit# 2		101110420	ADU	R									0	
288		144-371-04	915 S Jackson St Unit# 2		101110465	ADU	R									0	
289		016-135-22	629 E Adams St Unit# 2		101110922	ADU	R									0	
290		013-182-34	1619 S Birch St Unit# 2		101110871	ADU	R									0	
291		408-062-48	2606 W California St Unit# 2		101110500	ADU	R									0	
292		007-271-02	305 S Daisy Ave Unit# 2		102110440	ADU	R									0	
293		099-211-30	5507 W Roosevelt Ave Unit# 2		101110748	ADU	R									0	
294		016-033-26	209 E Central Ave Unit# 2		102110644	ADU	R									0	
295		405-152-36	1609 W Eleventh St Unit# 3		101110801	ADU	R									0	
296		408-331-12	1305 W St Andrew Pl Unit# 2		101111591	ADU	R									0	
297		198-161-46	809 N Figueroa St Unit# C		101110858	ADU	R									0	
298		399-032-02	2214 W Edna Dr Unit# 2		102110697	ADU	R									0	
299		101-131-05	1726 N Sydney St Unit# 2		101111517	ADU	R									0	
300		410-211-07	1121 W Curie Ave Unit# 2		101110964	ADU	R									0	
301		399-153-10	2305 W Downie Pl Unit# 2		101110905	ADU	R									0	
302		198-071-23	1314 N Mar-Les Dr Unit# 2		101111079	ADU	R									0	
303		396-181-11	1106 E Buffalo Ave Unit# 2		101111156	ADU	R									0	
304		014-222-12	1125 E Griffith Pl Unit# 2		101111626	ADU	R									0	
305		408-324-19	2023 S Spruce St Unit# 2		101111227	ADU	R									0	
306		10/11/2010	417 S Clara St Unit# 2		101111412	ADU	R									0	
307		198-252-17	216 N Laurel St Unit# 2		101111630	ADU	R									0	
308		101-041-37	1905 W Monica Ln Unit# 2		101111302	ADU	R									0	
309		410-261-55	1109 W Alton Ave Unit# 2		101111981	ADU	R									0	
310		016-114-19	2129 S Hickory St Unit# 2		101111664	ADU	R									0	
311		015-203-05	2118 S Park Dr Unit# 2		101111485	ADU	R									0	
312		015-212-10	1045 W Camden Pl Unit# 2		101111778	ADU	R									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
313		004-173-25	1002 N English St Unit# 2		101111754	ADU	R									0	
314		109-663-21	1341 S Arapaho Dr Unit# 2		102112022	ADU	R									0	
315		013-022-13	1246 S Baker St Unit# 2		101111054	ADU	R									0	
316		407-107-30	3027 W Edinger Ave		101110599	SFA	O									0	
317		407-107-30	3029 W Edinger Ave		101110600	SFA	O									0	
318		407-107-30	3031 W Edinger Ave		101110602	SFA	O									0	
319		407-107-30	3033 W Edinger Ave		101110604	SFA	O									0	
320		407-107-30	3035 W Edinger Ave		101110605	SFA	O									0	
321		407-107-30	3037 W Edinger Ave		101110606	SFA	O									0	
322		407-107-30	3039 W Edinger Ave		101110607	SFA	O									0	
323		407-107-30	3041 W Edinger Ave		101110608	SFA	O									0	
324		407-107-30	3043 W Edinger Ave		101110609	SFA	O									0	
325		407-107-30	3045 W Edinger Ave		101110610	SFA	O									0	
326		407-107-30	3047 W Edinger Ave		101110611	SFA	O									0	
327		407-107-30	3049 W Edinger Ave		101110612	SFA	O									0	
328		407-107-30	3051 W Edinger Ave		101110613	SFA	O									0	
329		407-107-30	3053 W Edinger Ave		101110614	SFA	O									0	
330		407-107-30	3055 W Edinger Ave		101110615	SFA	O									0	
331		407-107-30	3057 W Edinger Ave		101110616	SFA	O									0	
332		407-107-30	3059 W Edinger Ave		101110617	SFA	O									0	
333		100-281-05	303 N Mountain View St		101111358	SFA	O									0	
334		100-281-05	305 N Mountain View St		101111360	SFA	O									0	
335		100-281-05	307 N Mountain View St		101111366	SFA	O									0	
336		100-281-05	309 N Mountain View St		101111367	SFA	O									0	
337		100-281-05	311 N Mountain View St		101111368	SFA	O									0	
338		100-281-05	313 N Mountain View St		101111369	SFA	O									0	
339		100-281-05	315 N Mountain View St		101111370	SFA	O									0	
340		100-281-05	317 N Mountain View St		101111371	SFA	O									0	
341		108-253-21	824 S Harbor Blvd		101111379	SFA	O									0	
342		108-253-21	826 S Harbor Blvd		101111380	SFA	O									0	
343		108-253-21	828 S Harbor Blvd		101111381	SFA	O									0	
344		108-253-21	830 S Harbor Blvd		101111382	SFA	O									0	

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6	Summary Row: Start Data Entry Below																
345	108-253-21	832 S Harbor Blvd			10111383	SFA	O	0	5	0	34	0	29	1		69	
346	108-253-21	834 S Harbor Blvd			10111384	SFA	O									0	
347	108-253-21	836 S Harbor Blvd			10111385	SFA	O									0	
348	108-253-21	838 S Harbor Blvd			10111386	SFA	O									0	
349	108-253-21	840 S Harbor Blvd			10111387	SFA	O									0	
350	108-253-21	842 S Harbor Blvd			10111388	SFA	O									0	
351	108-253-21	844 S Harbor Blvd			10111389	SFA	O									0	
352	108-253-21	846 S Harbor Blvd			10111390	SFA	O									0	
353	108-253-21	848 S Harbor Blvd			10111391	SFA	O									0	
354	108-253-21	850 S Harbor Blvd			10111392	SFA	O									0	
355	108-253-21	852 S Harbor Blvd			10111393	SFA	O									0	
356	108-253-21	854 S Harbor Blvd			10111394	SFA	O									0	
357	108-253-21	856 S Harbor Blvd			10111395	SFA	O									0	
358	108-253-21	858 S Harbor Blvd			10111396	SFA	O									0	
359	108-253-21	860 S Harbor Blvd			10111397	SFA	O									0	
360	108-253-21	862 S Harbor Blvd			10111398	SFA	O									0	
361	108-253-21	864 S Harbor Blvd			10111399	SFA	O									0	
362	108-253-21	866 S Harbor Blvd			10111400	SFA	O									0	
363	108-253-21	868 S Harbor Blvd			10111401	SFA	O									0	
364	402-211-03	1810 E First St Unit# 100			101113068	SFA	O									0	
365	402-211-03	1810 E First St Unit# 110			101113069	SFA	O									0	
366	402-211-03	1810 E First St Unit# 120			101113070	SFA	O									0	
367	402-211-03	1810 E First St Unit# 130			101113071	SFA	O									0	
368	402-211-03	1810 E First St Unit# 140			101113072	SFA	O									0	
369	402-211-03	1810 E First St Unit# 150			101113073	SFA	O									0	
370	402-211-03	1810 E First St Unit# 160			101113074	SFA	O									0	
371	402-211-03	1810 E First St Unit# 170			101113075	SFA	O									0	
372	402-211-03	1812 E First St Unit# 200			101113076	SFA	O									0	
373	402-211-03	1812 E First St Unit# 210			101113077	SFA	O									0	
374	402-211-03	1812 E First St Unit# 220			101113078	SFA	O									0	
375	402-211-03	1812 E First St Unit# 230			101113079	SFA	O									0	
376	402-211-03	1812 E First St Unit# 240			101113080	SFA	O									0	
377	402-211-03	1812 E First St Unit# 250			101113081	SFA	O									0	
378	402-211-03	1812 E First St Unit# 260			101113082	SFA	O									0	
379	402-211-03	1812 E First St Unit# 270			101113083	SFA	O									0	
380	402-211-03	1812 E First St Unit# 280			101113084	SFA	O									0	
381	402-211-03	1814 E First St Unit# 300			101113085	SFA	O									0	
382	402-211-03	1814 E First St Unit# 310			101113086	SFA	O									0	

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6	Summary Row: Start Data Entry Below							0	5	0	34	0	29	1		69	
383		402-211-03	1814 E First St Unit# 320		101113087	SFA	O									0	
384		402-211-03	1814 E First St Unit# 330		101113088	SFA	O									0	
385		402-211-03	1814 E First St Unit# 340		101113089	SFA	O									0	
386		402-211-03	1814 E First St Unit# 350		101113090	SFA	O									0	
387		402-211-03	1816 E First St Unit# 400		101113091	SFA	O									0	
388		402-211-03	1816 E First St Unit# 410		101113092	SFA	O									0	
389		402-211-03	1816 E First St Unit# 420		101113093	SFA	O									0	
390		402-211-03	1816 E First St Unit# 430		101113094	SFA	O									0	
391		402-211-03	1816 E First St Unit# 440		101113095	SFA	O									0	
392		402-211-03	1816 E First St Unit# 450		101113096	SFA	O									0	
393		402-211-03	1818 E First St Unit# 500		101113097	SFA	O									0	
394		402-211-03	1818 E First St Unit# 510		101113098	SFA	O									0	
395		402-211-03	1818 E First St Unit# 520		101113099	SFA	O									0	
396		407-107-31	3025 W Edinger Ave		101114567	SFA	O									0	
397		108-131-60	610 S Newhope St Unit# A		10198221	SFA	O									0	
398		108-131-60	610 S Newhope St Unit# B		10198222	SFA	O									0	
399		108-131-60	610 S Newhope St Unit# D		10198223	SFA	O									0	
400		108-131-60	610 S Newhope St Unit# F		10198224	SFA	O									0	
401		108-131-60	610 S Newhope St Unit# H		10198225	SFA	O									0	
402		108-131-60	610 S Newhope St Unit# C		10198226	SFA	O									0	
403		108-131-60	610 S Newhope St Unit# E		10198227	SFA	O									0	
404		108-131-60	610 S Newhope St Unit# G		10198228	SFA	O									0	
405		108-131-60	610 S Newhope St Unit# I		10198229	SFA	O									0	
406		002-153-06	326 W Eighteenth St		10111688	SFD	O									0	
407		198-311-12	1413 N Hastings St		101113491	SFD	O									0	
408		144-271-11	801 S Susan St		101109609	SFD	O									0	
409		405-131-33	1509 W Civic Center Dr		101113331	SFD	O									0	
410		405-131-33	1510 W Ninth St		101113334	SFD	O									0	
411		198-071-10	1423 N Mar-Les Dr		101110990	SFD	O									0	
412		015-194-07	2202 S Magnolia Ave		101100690	SFD	O									0	
413		10/22/2027	1306 W Raymar St		101106351	SFD	O									0	
414		100-242-26	5026 W Sixth St		10157478	SFD	O									0	
415		398-476-14	913 E Third St		101107688	SFD	O									0	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Table A2															
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units															
3	Project Identifier				Unit Types			Affordability by Household Incomes - Completed Entitlement								
4	1				2		3	4							5	6
5	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
6	Summary Row: Start Data Entry Below															
416	398-476-04	925 E Third St			101107686	SFD	O									69
417	405-283-28	1002 W Washington Ave			10195294	SFD	O									0
418	101-042-35	1919 W Trask Ave			101101812	SFD	O									0
419	101-042-34	1923 W Trask Ave			101101813	SFD	O									0
420	398-476-32	901 E Third St			101105725	SFD	O									0
421	398-476-31	903 E Third St			101105726	SFD	O									0
422	398-476-17	301 N Garfield St			101105724	SFD	O									0
423	398-476-18	905 E Third St			101107693	SFD	O									0
424	398-476-15	907 E Third St			101107694	SFD	O									0
425	398-476-02	909 E Third St			101107695	SFD	O									0
426	398-476-03	911 E Third St			101107687	SFD	O									0
427	398-476-19	915 E Third St			101107689	SFD	O									0
428	398-476-30	917 E Third St			101107690	SFD	O									0
429	398-476-29	919 E Third St			101107683	SFD	O									0
430	398-476-20	921 E Third St			101107684	SFD	O									0
431	398-476-13	923 E Third St			101107685	SFD	O									0
432	398-476-16	303 N Garfield St			101107691	SFD	O									0
433	398-476-01	305 N Garfield St			101107692	SFD	O									0
434	011-051-28	908 S Cypress Ave			10197498	SFD	O									0
435	399-082-09	2013 N Greenbrier St			101102567	SFD	O									0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
7	398-330-07	515 E Fourth St	4th and Mortimer							169	7/31/2023	169
8	400-061-08	1851 E Fourth St	Central Pointe Mixed- Use Development							644	12/19/2023	644
9	398-303-04	801 E Santa Ana Blvd	FX Residences			16				1	5/25/2023	17
10	430-222-07	2390 S Redhill Ave	Warner Redhill Mixed- Use Development							1100	2/8/2023	1100
11	411-074-03	200 E First American Way	The Met Development							278	10/20/2023	278
12	402-191-14	2112 E First St	AMG First Point Mixed Use Community									0
13	402-222-01	100 S Elk Ln	Elan									0
14	398-236-05	301 E Santa Ana Blvd	Legacy Square									0
15	398-041-18	830 N Lacy St	Habitat for Humanity									0
16	398-523-04	1411 N Broadway	WISEPLace	47						1	3/23/2023	48
17	013-182-16	1514 S Broadway		0	0	0	0	0	1	0	9/7/2023	1
18	404-083-13	510 E Chestnut Ave		0	1	0	0	0	0	0	10/9/2023	1
19	405-183-44	824 N Flower St		0	0	0	1	0	0	0	6/15/2023	1
20	198-331-12	1105 N Gates St Unit# 2		0	0	0	1	0	0	0	8/3/2023	1
21	100-241-44	5022 W Seventh St Unit# 2		0	0	0	1	0	0	0	6/21/2023	1
22	10/11/2015	418 S Diamond St Unit# 2		0	0	0	1	0	0	0	7/20/2023	1
23	015-214-11	1241 W Camden Pl Unit# 2		0	0	0	1	0	0	0	6/12/2023	1
24	015-091-06	2223 S Ross St Unit# 2		0	0	0	0	0	1	0	5/23/2023	1
25	013-161-15	1306 S Birch St Unit# 2		0	0	0	1	0	0	0	6/22/2023	1
26	109-664-18	3322 W Borchard Ave Unit# 2		0	0	0	0	0	1	0	6/30/2023	1
27	109-123-42	2429 W Borchard Ave Unit# 2		0	0	0	1	0	0	0	8/8/2023	1
28	013-172-23	1436 S Broadway Unit# 2		0	0	0	0	0	1	0	12/21/2023	1
29	410-071-24	3102 S Ramona Dr Unit# 2		0	0	0	1	0	0	0	7/13/2023	1
30	008-241-20	924 W Chestnut Ave Unit# 3		0	0	0	0	0	1	0	8/14/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
31	405-311-05	1605 N Baker St Unit# 2		0	0	0	1	0	0	0	6/26/2023	1
32	405-181-13	805 N Towner St		0	0	0	0	0	1	0	4/12/2023	1
33	140-234-02	1416 W Hall Ave Unit# 2		0	0	0	0	0	1	0	5/23/2023	1
34	398-061-27	705 N Linwood Ave Unit# 2		0	1	0	0	0	0	0	8/14/2023	1
35	007-352-15	2217 W Seventh St Unit# 2		0	0	0	0	0	1	0	6/29/2023	1
36	400-253-12	1606 E Fourteenth St Unit# 2		0	0	0	1	0	0	0	6/12/2023	1
37	007-203-07	1506 W Second St Unit# 2		0	0	0	0	0	1	0	6/12/2023	1
38	010-303-03	2406 W Mark St Unit# 2		0	0	0	0	0	1	0	8/22/2023	1
39	109-386-11	1202 S Douglas St Unit# 2		0	0	0	1	0	0	0	8/17/2023	1
40	002-081-41	2101 N Heliotrope Dr Unit# 2		0	0	0	0	0	1	0	11/2/2023	1
41	398-552-06	1001 N Riverine Ave Unit# 114		0	0	0	1	0	0	0	5/30/2023	1
42	100-572-10	4314 W Roosevelt Ave Unit# 2		0	0	0	1	0	0	0	10/6/2023	1
43	398-292-18	420 S Broadway		0	0	0	0	0	1	0	12/18/2023	1
44	004-171-11	2037 W Twelfth St Unit# 2		0	0	0	1	0	0	0	8/24/2023	1
45	108-722-06	3921 W Crystal Ln Unit# 2		0	0	0	1	0	0	0	5/24/2023	1
46	398-484-07	825 E Second St Unit# 2		0	0	0	0	0	1	0	6/6/2023	1
47	109-744-13	2814 W Cubbon St Unit# 2		0	0	0	1	0	0	0	12/4/2023	1
48	008-212-03	1048 W Pine St Unit# 2		0	0	0	0	0	1	0	9/22/2023	1
49	410-452-13	3018 S Rosewood Ave Unit# 2		0	0	0	1	0	0	0	7/11/2023	1
50	099-211-31	5505 W Roosevelt Ave Unit# 2		0	0	0	1	0	0	0	10/19/2023	1
51	013-213-05	1518 S Park Dr Unit# 2		0	0	0	0	0	1	0	8/17/2023	1
52	108-505-03	5603 W Highland St Unit# 2		0	1	0	0	0	0	0	6/29/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
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3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
53	4/20/2020	1515 N King St Unit# 2		0	0	0	1	0	0	0	12/21/2023	1
54	108-353-11	922 S Harmon St Unit# 2		0	0	0	0	0	1	0	8/24/2023	1
55	007-101-04	1910 W Fourth St Unit# 2		0	0	0	1	0	0	0	8/28/2023	1
56	140-281-33	2730 S Pacific Ave Unit# 2		0	0	0	1	0	0	0	9/20/2023	1
57	015-067-12	2022 S Sycamore St Unit# 2		0	0	0	0	0	1	0	9/8/2023	1
58	101-132-06	1717 N Sydney St Unit# 2		0	0	0	1	0	0	0	5/25/2023	1
59	016-031-31	231 E Flora St Unit# 2		0	0	0	0	0	1	0	11/15/2023	1
60	408-463-02	1506 W Cleghorn Way Unit# 2		0	1	0	0	0	0	0	8/28/2023	1
61	408-463-02	1506 W Cleghorn Way Unit# 3		0	0	0	0	0	1	0	8/28/2023	1
62	109-672-04	1146 S Mohawk Dr Unit# 2		0	0	0	0	0	1	0	9/5/2023	1
63	099-233-09	314 N Cooper St Unit# 2		0	0	0	0	0	1	0	12/15/2023	1
64	408-062-38	2533 W Occidental St Unit# 2		0	0	0	0	0	1	0	9/12/2023	1
65	404-083-13	510 E Chestnut Ave Unit# 120		0	0	0	1	0	0	0	10/9/2023	1
66	013-023-01	1203 S Baker St Unit# 2		0	0	0	0	0	1	0	11/3/2023	1
67	008-211-11	1012 W Walnut St Unit# 2		0	0	0	1	0	0	0	11/29/2023	1
68	013-101-04	1213 S Flower St Unit# 2		0	0	0	1	0	0	0	10/24/2023	1
69	108-722-38	1041 S Dennis St Unit# 2		0	0	0	0	0	1	0	9/5/2023	1
70	002-252-02	1043 W Sherwood Ln Unit# 2		0	0	0	1	0	0	0	11/7/2023	1
71	101-581-10	2202 W Avalon Ave Unit# 2		0	0	0	1	0	0	0	11/29/2023	1
72	101-571-08	2129 N Cotter St Unit# 2		0	0	0	0	0	1	0	11/13/2023	1
73	002-064-43	2439 N Heliotrope Dr Unit# 2		0	0	0	1	0	0	0	9/19/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
74	003-082-06	2408 N Poinsettia St Unit# 2		0	0	0	0	0	1	0	9/20/2023	1
75	108-113-08	333 S Andres Pl Unit# 2		0	0	0	1	0	0	0	10/24/2023	1
76	407-111-36	2429 W Hood Ave Unit# 2		0	0	0	1	0	0	0	12/12/2023	1
77	410-031-03	3709 S Alder St Unit# 2		0	0	0	0	0	1	0	11/29/2023	1
78	405-151-35	1609 W Twelfth St Unit# 2		0	0	0	0	0	1	0	11/6/2023	1
79	144-372-12	918 S Susan St Unit# 2		0	0	0	1	0	0	0	9/8/2023	1
80	004-172-08	2106 W Twelfth St Unit# 2		0	1	0	0	0	0	0	12/12/2023	1
81	412-311-10	2406 S Manitoba Dr Unit# 2		0	0	0	0	0	0	1	12/14/2023	1
82	108-721-07	3922 W Crystal Ln Unit# 2		0	0	0	1	0	0	0	11/16/2023	1
83	410-171-22	616 W Orion Ave		0	0	0	0	0	1	0	11/15/2023	1
84	013-192-19	1520 S Van Ness Ave Unit# 2		0	0	0	1	0	0	0	11/17/2023	1
85	013-142-20	1130 S Broadway Unit# 2		0	0	0	1	0	0	0	12/4/2023	1
86	109-092-42	1138 S Golden West Ave		0	0	0	0	0	1	0	1/18/2023	1
87	010-243-10	808 S Van Ness Ave Unit# 2		0	0	0	0	0	1	0	1/30/2023	1
88	011-062-31	1108 1/2 S Orange Ave		0	0	0	1	0	0	0	8/9/2023	1
89	398-286-10	302 S Broadway Unit# 104		0	0	0	1	0	0	0	4/12/2023	1
90	007-222-17	1633 W Pine St Unit# 2		0	0	0	1	0	0	0	4/19/2023	1
91	405-131-33	1509 W Civic Center Dr Unit# 2		0	1	0	0	0	0	0	6/27/2023	1
92	405-131-33	1509 W Civic Center Dr Unit# 3		0	0	0	1	0	0	0	6/27/2023	1
93	405-131-33	1510 W Ninth St Unit# 2		0	0	0	0	0	1	0	7/13/2023	1
94	405-131-33	1510 W Ninth St Unit# 3		0	0	0	1	0	0	0	7/13/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
95	100-456-24	4721 W Oakfield Ave Unit# 2		0	0	0	1	0	0	0	7/12/2023	1
96	100-456-24	4721 W Oakfield Ave Unit# 3		0	0	0	0	0	1	0	7/12/2023	1
97	003-132-03	610 E Santa Clara Ave Unit# 2		0	0	0	0	0	1	0	10/25/2023	1
98	412-163-08	3118 S Diamond St Unit# 2		0	0	0	1	0	0	0	3/23/2023	1
99	400-231-12	1409 E Fifteenth St Unit# 2		0	0	0	0	0	1	0	4/11/2023	1
100	408-224-15	2713 W Pendleton Ave Unit# 2		0	0	0	1	0	0	0	6/5/2023	1
101	007-224-01	1622 W Pine St Unit# 2		0	0	0	0	0	1	0	4/7/2023	1
102	099-232-28	5413 W Second St Unit# 2		0	0	0	1	0	0	0	7/27/2023	1
103	109-441-10	2123 W Lingan Ln Unit# 2		0	0	0	0	0	1	0	1/23/2023	1
104	013-132-02	1405 S Garnsey St Unit# 2		0	1	0	0	0	0	0	5/19/2023	1
105	403-162-11	2044 S Orange Ave Unit# 2		0	0	0	1	0	0	0	6/20/2023	1
106	013-071-17	1233 S Shelton St Unit# 2		0	0	0	1	0	0	0	5/2/2023	1
107	410-171-16	614 W Juniper Ave Unit# 2		0	0	0	0	0	1	0	3/30/2023	1
108	108-383-13	1206 S Corta Dr Unit# 2		0	0	0	1	0	0	0	8/16/2023	1
109	404-101-07	614 S Cypress Ave Unit# 2		0	1	0	0	0	0	0	7/24/2023	1
110	108-101-27	4717 W Henderson Pl Unit# 2		0	0	0	1	0	0	0	10/6/2023	1
111	108-392-01	101 S Cooper St Unit# 2		0	0	0	0	0	1	0	1/25/2023	1
112	109-092-42	1140 S Golden West Ave Unit# 1		0	0	0	1	0	0	0	1/18/2023	1
113	109-664-32	3226 W Hood Ave Unit# 2		0	0	0	0	0	1	0	1/17/2023	1
114	198-071-10	1423 N Mar-Les Dr Unit# 2		0	0	0	1	0	0	0	9/28/2023	1
115	198-071-10	1423 N Mar-Les Dr Unit# 3		0	0	0	0	0	1	0	9/28/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
116	108-332-09	1130 S Harmon St Unit# 2		0	0	0	1	0	0	0	10/9/2023	1
117	014-104-11	2042 S Hickory St Unit# 2		0	0	0	0	0	1	0	5/3/2023	1
118	016-135-46	618 E Central Ave Unit# 2		0	0	0	1	0	0	0	4/26/2023	1
119	010-062-14	526 S Daisy Ave Unit# 2		0	0	0	0	0	1	0	3/8/2023	1
120	4/30/1932	2029 W Meriday Ln Unit# 2		0	0	0	1	0	0	0	6/13/2023	1
121	004-173-20	2018 W Eleventh St Unit# 2		0	0	0	1	0	0	0	8/28/2023	1
122	404-086-12	252 S Oak St		0	0	0	1	0	0	0	8/17/2023	1
123	100-282-10	326 N Mountain View St Unit# 2		0	0	0	0	0	1	0	9/20/2023	1
124	198-323-14	4325 W Oakfield Ave Unit# 2		0	0	0	0	0	1	0	2/10/2023	1
125	410-252-19	3229 S Park Dr Unit# 2		0	0	0	1	0	0	0	7/28/2023	1
126	101-122-27	2613 W Strawberry Ln Unit# 2		0	0	0	1	0	0	0	7/20/2023	1
127	010-212-19	718 S Broadway Unit# E		0	0	0	1	0	0	0	1/12/2023	1
128	405-183-42	924 N Olive St Unit# 2		0	0	0	0	0	1	0	1/10/2023	1
129	013-181-15	1518 S Birch St Unit# 2		0	0	0	1	0	0	0	2/16/2023	1
130	100-222-15	1005 N Evonda St Unit# 2		0	0	0	0	0	1	0	5/25/2023	1
131	015-123-12	2069 S Garnsey St Unit# 2		0	0	0	0	0	1	0	3/6/2023	1
132	002-153-06	326 W Eighteenth St Unit# 2		0	1	0	0	0	0	0	2/10/2023	1
133	099-232-18	305 N Cooper St Unit# 2		0	0	0	1	0	0	0	5/11/2023	1
134	100-261-14	721 N Morse Dr Unit# 2		0	0	0	1	0	0	0	3/9/2023	1
135	100-261-14	721 N Morse Dr Unit# 3		0	0	0	0	0	1	0	3/9/2023	1
136	108-402-18	4902 W Acapulco Ave Unit# 2		0	0	0	0	0	1	0	8/23/2023	1
137	405-131-09	1724 W Ninth St		0	1	0	0	0	0	0	4/21/2023	1

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3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
138	410-032-27	210 W Nobel Ave Unit# 2		0	0	0	0	0	1	0	4/26/2023	1
139	109-412-10	1205 S Spruce St Unit# 2		0	0	0	0	0	1	0	3/20/2023	1
140	408-335-04	1314 W Camden Pl Unit# 2		0	0	0	1	0	0	0	5/15/2023	1
141	398-286-08	314 S Broadway Unit# 2		0	0	0	0	0	1	0	7/24/2023	1
142	398-286-08	314 S Broadway Unit# 3		0	0	0	1	0	0	0	7/24/2023	1
143	015-203-40	2231 S Shelton St Unit# 2		0	0	0	0	0	1	0	12/8/2023	1
144	398-123-07	315 E Sixteenth St Unit# 2		0	0	0	1	0	0	0	2/21/2023	1
145	015-154-01	2031 S Lowell St Unit# 2		0	0	0	1	0	0	0	5/1/2023	1
146	014-112-20	1011 E St Gertrude Pl Unit# 2		0	0	0	0	0	1	0	10/30/2023	1
147	407-014-12	2630 W Borchard Ave Unit# 2		0	0	0	1	0	0	0	4/13/2023	1
148	404-046-07	512 S Maple St Unit# 2		0	0	0	1	0	0	0	12/19/2023	1
149	015-213-21	1057 W St Gertrude Pl Unit# 2		0	0	0	0	0	1	0	8/21/2023	1
150	004-043-15	1821 W Fifteenth St Unit# 2		0	1	0	0	0	0	0	3/6/2023	1
151	016-043-24	312 E Central Ave Unit# C		0	0	0	1	0	0	0	11/20/2023	1
152	408-323-10	2030 S Poplar St Unit# 2		0	0	0	1	0	0	0	4/5/2023	1
153	108-102-20	4605 W Roy Cir Unit# 2		0	0	0	0	0	1	0	5/30/2023	1
154	010-153-13	622 S Sycamore St Unit# 2		0	1	0	0	0	0	0	8/24/2023	1
155	412-412-08	2429 S Joane Way Unit# 2		0	0	0	0	0	1	0	3/23/2023	1
156	004-161-28	2050 W Martha Ln Unit# 2		0	0	0	0	0	1	0	5/30/2023	1
157	013-023-05	1219 S Baker St Unit# 2		0	0	0	1	0	0	0	2/2/2023	1
158	010-163-10	614 S Van Ness Ave Unit# 1		0	0	0	0	0	1	0	3/2/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
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4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
159	010-163-10	614 S Van Ness Ave Unit# 2		0	0	0	1	0	0	0	3/2/2023	1
160	015-073-03	2035 S Broadway Unit# 2		0	0	0	0	0	1	0	5/5/2023	1
161	400-191-10	1701 E Ladell Cir Unit# 2		0	0	0	1	0	0	0	6/8/2023	1
162	008-131-10	1216 W Second St Unit# 2		0	0	0	0	0	1	0	10/12/2023	1
163	003-050-48	906 E Grovemont St Unit# 2		0	0	0	1	0	0	0	3/20/2023	1
164	099-531-53	5522 W Silver Dr Unit# 2		0	0	0	1	0	0	0	8/9/2023	1
165	198-311-12	1413 N Hastings St Unit# 2		0	0	0	0	0	1	0	10/9/2023	1
166	108-334-15	1214 S Karen Ave Unit# 2		0	0	0	1	0	0	0	4/13/2023	1
167	108-334-15	1214 S Karen Ave Unit# 3		0	0	0	0	0	1	0	4/13/2023	1
168	005-112-14	1508 N Durant St		0	0	0	1	0	0	0	9/6/2023	1
169	005-112-14	1510 N Durant St Unit# 100		0	0	0	1	0	0	0	9/6/2023	1
170	396-421-20	2552 N Valencia St Unit# 2		0	0	0	0	0	1	0	5/1/2023	1
171	013-033-14	1342 S Baker St Unit# 2		0	1	0	0	0	0	0	8/14/2023	1
172	398-293-22	220 W Chestnut Ave		0	0	0	1	0	0	0	9/5/2023	1
173	198-021-30	4009 W Hazard Ave Unit# 2		0	0	0	0	0	1	0	10/23/2023	1
174	140-163-18	2625 S Lowell St Unit# 2		0	0	0	1	0	0	0	4/10/2023	1
175	010-213-06	721 S Broadway Unit# 2		0	0	0	1	0	0	0	3/10/2023	1
176	109-443-06	1114 S Wood St Unit# 2		0	0	0	0	0	1	0	8/3/2023	1
177	398-523-14	1316 N Sycamore St Unit# 100		0	1	0	0	0	0	0	11/1/2023	1
178	398-523-14	1316 N Sycamore St Unit# 101		0	0	0	0	0	1	0	11/1/2023	1
179	407-111-01	2430 W Borchard Ave Unit# 2		0	0	0	0	0	1	0	5/4/2023	1

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5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
180	108-344-11	1114 S Karen Ave Unit# 2		0	0	0	1	0	0	0	4/13/2023	1
181	408-293-14	1702 S Rene Dr Unit# 2		0	0	0	0	0	1	0	7/25/2023	1
182	007-322-20	1609 W Chestnut Ave Unit# 2		0	0	0	1	0	0	0	5/15/2023	1
183	015-073-01	2027 S Broadway Unit# 2		0	0	0	1	0	0	0	9/12/2023	1
184	008-241-02	1050 W Chestnut Ave Unit# 2		0	1	0	0	0	0	0	8/22/2023	1
185	410-092-19	3617 S Ramona Dr Unit# 2		0	0	0	1	0	0	0	6/16/2023	1
186	410-092-19	3617 S Ramona Dr Unit# 3		0	0	0	0	0	1	0	6/16/2023	1
187	398-133-08	1401 N Bush St Unit# 2		0	0	0	1	0	0	0	10/16/2023	1
188	108-334-17	1202 S Karen Ave Unit# 2		0	0	0	1	0	0	0	9/13/2023	1
189	010-262-30	1021 W Cubbon St Unit# 2		0	0	0	0	0	1	0	7/5/2023	1
190	007-202-03	1624 W Second St Unit# 2		0	0	0	1	0	0	0	10/11/2023	1
191	007-271-29	407 S Daisy Ave		0	1	0	0	0	0	0	9/12/2023	1
192	403-143-21	2212 S Maple St Unit# 2		0	0	0	0	0	1	0	11/13/2023	1
193	410-204-13	3522 S Towner St Unit# 2		0	0	0	0	0	1	0	4/5/2023	1
194	013-163-03	1309 S Broadway Unit# 2		0	0	0	0	0	1	0	3/16/2023	1
195	015-090-13	2206 S Ross St Unit# 2		0	0	0	1	0	0	0	2/9/2023	1
196	109-454-04	2006 W Lingan Ln Unit# 2		0	1	0	0	0	0	0	1/30/2023	1
197	405-251-05	1602 N Baker St Unit# 2		0	0	0	1	0	0	0	3/27/2023	1
198	408-234-05	2629 W Maywood Ave Unit# 2		0	0	0	1	0	0	0	5/23/2023	1
199	008-232-20	1225 W Myrtle St Unit# 2		0	0	0	0	0	1	0	3/15/2023	1
200	407-014-30	2512 W Hood Ave Unit# 2		0	0	0	1	0	0	0	5/4/2023	1

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5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
201	399-152-01	2410 W Lori Ln Unit# 2		0	0	0	1	0	0	0	3/7/2023	1
202	108-072-11	5317 W Keelson Ave Unit# 2		0	0	0	0	0	1	0	4/6/2023	1
203	398-531-15	719 W Tenth St		0	0	0	0	0	1	0	4/18/2023	1
204	198-023-12	1014 N West St Unit# 2		0	0	0	1	0	0	0	2/27/2023	1
205	108-114-45	4728 W Melric Dr Unit# 2		0	0	0	0	0	1	0	2/8/2023	1
206	016-134-30	645 E Central Ave Unit# 2		0	0	0	1	0	0	0	2/16/2023	1
207	412-091-21	3007 S Townsend St Unit# 2		0	0	0	0	0	1	0	5/15/2023	1
208	101-052-02	1740 W Loretta Ln Unit# 2		0	0	0	1	0	0	0	5/8/2023	1
209	010-143-01	501 S Broadway Unit# 2		0	0	0	1	0	0	0	5/2/2023	1
210	108-344-14	1030 S Karen Ave Unit# 2		0	0	0	0	0	1	0	3/20/2023	1
211	108-591-43	1016 S Maxine St Unit# 2		0	0	0	0	0	1	0	1/19/2023	1
212	108-120-32	4528 W Posey St		0	0	0	0	0	1	0	3/22/2023	1
213	013-024-10	1245 S Rosewood Ave Unit# 2		0	0	0	1	0	0	0	2/27/2023	1
214	403-173-11	1917 S Orange Ave Unit# 2		0	0	0	0	0	1	0	4/4/2023	1
215	108-356-08	933 S Karen Ave Unit# 2		0	0	0	1	0	0	0	3/21/2023	1
216	410-311-02	3022 S Main St Unit# A										0
217	410-231-02	3248 S Main St Unit# A										0
218	198-261-10	205 N Susan St Unit# 4										0
219	198-261-10	205 N Susan St Unit# 5										0
220	011-051-28	908 1/2 S Cypress Ave										0
221	015-194-07	2202 1/2 S Magnolia Ave										0
222	001-143-10	1150 1/2 W Park Ln										0

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4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
223	002-284-23	2702 1/2 N Flower St										0
224	108-120-22	4617 W Posey St Unit# 2										0
225	101-561-34	2005 1/2 N Lewis St										0
226	108-433-28	313 1/2 S Deming St										0
227	399-091-20	2021 1/2 N Fairview St										0
228	198-142-02	1414 1/2 N Glenarbor St										0
229	408-381-13	2031 1/2 S Center St										0
230	003-092-20	2329 1/2 N Santiago St										0
231	399-051-15	2001 1/2 N Olive St										0
232	108-102-13	4609 1/2 W El Don Pl										0
233	014-203-27	701 1/2 E Hobart St										0
234	007-301-22	301 1/2 S Poplar St										0
235	198-251-76	213 1/2 N Laurel St										0
236	010-192-44	932 1/2 W Highland St										0
237	101-132-02	1809 1/2 N Sydney St										0
238	100-424-09	4605 1/2 W Maurie Ave										0
239	100-573-17	4402 1/2 W Silver Dr										0
240	405-082-09	630 N Shelton St										0
241	405-082-09	630 1/2 N Shelton St										0
242	001-277-05	2217 1/2 N Hesperian St										0
243	010-222-04	813 1/2 S Birch St										0
244	010-222-04	813 1/2 S Birch St										0
245	010-033-30	1706 1/2 W Raymar St										0
246	003-092-27	2336 N Oakmont Ave Unit# 2										0

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6				47	17	16	97	0	84	2281		2542
247	404-054-07	526 E Camile St Unit# 2										0
248	198-021-18	1013 N Elaine Dr Unit# 2										0
249	010-221-17	830 S Birch St Unit# 2										0
250	108-354-03	905 S Harmon St Unit# 2										0
251	010-301-02	634 S Bamdal St Unit# 2										0
252	004-070-07	1727 W Washington Ave Unit# A										0
253	004-070-07	1727 W Washington Ave Unit# B										0
254	198-304-04	1301 N Mountain View St Unit# 2										0
255	109-405-51	1118 S Spruce St Unit# 2										0
256	108-335-28	1222 S Newhope St Unit# 2										0
257	101-051-07	2638 N Townley St Unit# 2										0
258	109-453-03	1104 S Raitt St Unit# 2										0
259	109-351-09	1718 W Highland St Unit# 2										0
260	109-664-26	3322 W Hood Ave Unit# 2										0
261	002-072-02	2340 N Heliotrope Dr Unit# 2										0
262	013-101-02	1205 S Flower St Unit# 2										0
263	013-101-02	1205 S Flower St Unit# 2										0
264	108-351-05	4705 W Flight Ave Unit# 2										0
265	100-572-03	4414 W Roosevelt Ave Unit# 2										0
266	014-431-20	1517 S Cedar St Unit# 2										0

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6				47	17	16	97	0	84	2281		2542
267	016-135-25	637 E Adams St Unit# 2										0
268	005-112-04	1519 N Ross St Unit# E										0
269	109-122-34	2325 W Elder Ave Unit# 2										0
270	408-241-15	1515 S Diamond St										0
271	001-071-01	2141 N Spruce St Unit# 2										0
272	408-061-10	2518 W Pomona St Unit# 2										0
273	404-081-09	519 E Pine St Unit# 2										0
274	109-265-16	1402 S Hesperian St Unit# 2										0
275	109-265-16	1402 S Hesperian St Unit# 3										0
276	099-223-28	5217 W Second St Unit# 2										0
277	014-233-13	511 E Oxford St Unit# 2										0
278	198-172-03	814 N Gunther St Unit# 2										0
279	407-013-12	2509 W Borchard Ave Unit# 2										0
280	001-172-03	1136 W Riviera Dr Unit# 2										0
281	408-402-35	2301 S Warbler St Unit# 2										0
282	198-172-29	521 N Bewley St Unit# 2										0
283	002-112-32	2139 N Greenleaf St Unit# 2										0
284	015-073-17	2038 S Sycamore St Unit# 2										0
285	007-051-10	604 N Raitt St Unit# 2										0
286	404-086-11	417 E Pine St Unit# 2										0
287	002-242-03	1026 W Sherwood Ln Unit# 2										0

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6				47	17	16	97	0	84	2281		2542
288	144-371-04	915 S Jackson St Unit# 2										0
289	016-135-22	629 E Adams St Unit# 2										0
290	013-182-34	1619 S Birch St Unit# 2										0
291	408-062-48	2606 W California St Unit# 2										0
292	007-271-02	305 S Daisy Ave Unit# 2										0
293	099-211-30	5507 W Roosevelt Ave Unit# 2										0
294	016-033-26	209 E Central Ave Unit# 2										0
295	405-152-36	1609 W Eleventh St Unit# 3										0
296	408-331-12	1305 W St Andrew Pl Unit# 2										0
297	198-161-46	809 N Figueroa St Unit# C										0
298	399-032-02	2214 W Edna Dr Unit# 2										0
299	101-131-05	1726 N Sydney St Unit# 2										0
300	410-211-07	1121 W Curie Ave Unit# 2										0
301	399-153-10	2305 W Downie Pl Unit# 2										0
302	198-071-23	1314 N Mar-Les Dr Unit# 2										0
303	396-181-11	1106 E Buffalo Ave Unit# 2										0
304	014-222-12	1125 E Griffith Pl Unit# 2										0
305	408-324-19	2023 S Spruce St Unit# 2										0
306	10/11/2010	417 S Clara St Unit# 2										0
307	198-252-17	216 N Laurel St Unit# 2										0
308	101-041-37	1905 W Monica Ln Unit# 2										0

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6				47	17	16	97	0	84	2281		2542
309	410-261-55	1109 W Alton Ave Unit# 2										0
310	016-114-19	2129 S Hickory St Unit# 2										0
311	015-203-05	2118 S Park Dr Unit# 2										0
312	015-212-10	1045 W Camden Pl Unit# 2										0
313	004-173-25	1002 N English St Unit# 2										0
314	109-663-21	1341 S Arapaho Dr Unit# 2										0
315	013-022-13	1246 S Baker St Unit# 2										0
316	407-107-30	3027 W Edinger Ave								1	6/1/2023	1
317	407-107-30	3029 W Edinger Ave								1	6/1/2023	1
318	407-107-30	3031 W Edinger Ave								1	6/1/2023	1
319	407-107-30	3033 W Edinger Ave								1	6/1/2023	1
320	407-107-30	3035 W Edinger Ave								1	6/1/2023	1
321	407-107-30	3037 W Edinger Ave								1	6/1/2023	1
322	407-107-30	3039 W Edinger Ave								1	6/1/2023	1
323	407-107-30	3041 W Edinger Ave								1	6/1/2023	1
324	407-107-30	3043 W Edinger Ave								1	6/1/2023	1
325	407-107-30	3045 W Edinger Ave								1	6/1/2023	1
326	407-107-30	3047 W Edinger Ave								1	6/1/2023	1
327	407-107-30	3049 W Edinger Ave								1	6/1/2023	1
328	407-107-30	3051 W Edinger Ave								1	6/1/2023	1
329	407-107-30	3053 W Edinger Ave								1	6/1/2023	1

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6				47	17	16	97	0	84	2281		2542
330	407-107-30	3055 W Edinger Ave								1	6/1/2023	1
331	407-107-30	3057 W Edinger Ave								1	6/1/2023	1
332	407-107-30	3059 W Edinger Ave								1	6/1/2023	1
333	100-281-05	303 N Mountain View St								1	12/18/2023	1
334	100-281-05	305 N Mountain View St								1	12/18/2023	1
335	100-281-05	307 N Mountain View St								1	12/18/2023	1
336	100-281-05	309 N Mountain View St								1	12/18/2023	1
337	100-281-05	311 N Mountain View St								1	12/18/2023	1
338	100-281-05	313 N Mountain View St								1	12/18/2023	1
339	100-281-05	315 N Mountain View St								1	12/18/2023	1
340	100-281-05	317 N Mountain View St								1	12/18/2023	1
341	108-253-21	824 S Harbor Blvd								1	3/13/2023	1
342	108-253-21	826 S Harbor Blvd								1	3/13/2023	1
343	108-253-21	828 S Harbor Blvd								1	3/13/2023	1
344	108-253-21	830 S Harbor Blvd								1	3/13/2023	1
345	108-253-21	832 S Harbor Blvd								1	3/13/2023	1
346	108-253-21	834 S Harbor Blvd								1	5/31/2023	1
347	108-253-21	836 S Harbor Blvd								1	5/31/2023	1
348	108-253-21	838 S Harbor Blvd								1	5/31/2023	1
349	108-253-21	840 S Harbor Blvd								1	5/31/2023	1
350	108-253-21	842 S Harbor Blvd								1	5/31/2023	1
351	108-253-21	844 S Harbor Blvd								1	5/31/2023	1
352	108-253-21	846 S Harbor Blvd								1	5/31/2023	1
353	108-253-21	848 S Harbor Blvd								1	5/31/2023	1
354	108-253-21	850 S Harbor Blvd								1	5/31/2023	1
355	108-253-21	852 S Harbor Blvd								1	5/31/2023	1
356	108-253-21	854 S Harbor Blvd								1	6/29/2023	1
357	108-253-21	856 S Harbor Blvd								1	6/29/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
358	108-253-21	858 S Harbor Blvd								1	6/29/2023	1
359	108-253-21	860 S Harbor Blvd								1	6/29/2023	1
360	108-253-21	862 S Harbor Blvd								1	6/29/2023	1
361	108-253-21	864 S Harbor Blvd								1	6/29/2023	1
362	108-253-21	866 S Harbor Blvd								1	6/29/2023	1
363	108-253-21	868 S Harbor Blvd								1	6/29/2023	1
364	402-211-03	1810 E First St Unit# 100								1	12/15/2023	1
365	402-211-03	1810 E First St Unit# 110								1	12/15/2023	1
366	402-211-03	1810 E First St Unit# 120								1	12/15/2023	1
367	402-211-03	1810 E First St Unit# 130								1	12/15/2023	1
368	402-211-03	1810 E First St Unit# 140								1	12/15/2023	1
369	402-211-03	1810 E First St Unit# 150								1	12/15/2023	1
370	402-211-03	1810 E First St Unit# 160								1	12/15/2023	1
371	402-211-03	1810 E First St Unit# 170								1	12/15/2023	1
372	402-211-03	1812 E First St Unit# 200								1	12/15/2023	1
373	402-211-03	1812 E First St Unit# 210								1	12/15/2023	1
374	402-211-03	1812 E First St Unit# 220								1	12/15/2023	1
375	402-211-03	1812 E First St Unit# 230								1	12/15/2023	1
376	402-211-03	1812 E First St Unit# 240								1	12/15/2023	1
377	402-211-03	1812 E First St Unit# 250								1	12/15/2023	1
378	402-211-03	1812 E First St Unit# 260								1	12/15/2023	1
379	402-211-03	1812 E First St Unit# 270								1	12/15/2023	1
380	402-211-03	1812 E First St Unit# 280								1	12/15/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
381	402-211-03	1814 E First St Unit# 300								1	12/15/2023	1
382	402-211-03	1814 E First St Unit# 310								1	12/15/2023	1
383	402-211-03	1814 E First St Unit# 320								1	12/15/2023	1
384	402-211-03	1814 E First St Unit# 330								1	12/15/2023	1
385	402-211-03	1814 E First St Unit# 340								1	12/15/2023	1
386	402-211-03	1814 E First St Unit# 350								1	12/15/2023	1
387	402-211-03	1816 E First St Unit# 400								1	12/15/2023	1
388	402-211-03	1816 E First St Unit# 410								1	12/15/2023	1
389	402-211-03	1816 E First St Unit# 420								1	12/15/2023	1
390	402-211-03	1816 E First St Unit# 430								1	12/15/2023	1
391	402-211-03	1816 E First St Unit# 440								1	12/15/2023	1
392	402-211-03	1816 E First St Unit# 450								1	12/15/2023	1
393	402-211-03	1818 E First St Unit# 500								1	12/15/2023	1
394	402-211-03	1818 E First St Unit# 510								1	12/15/2023	1
395	402-211-03	1818 E First St Unit# 520								1	12/15/2023	1
396	407-107-31	3025 W Edinger Ave								1	4/6/2023	1
397	108-131-60	610 S Newhope St Unit# A										0
398	108-131-60	610 S Newhope St Unit# B										0
399	108-131-60	610 S Newhope St Unit# D										0
400	108-131-60	610 S Newhope St Unit# F										0
401	108-131-60	610 S Newhope St Unit# H										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281		2542
402	108-131-60	610 S Newhope St Unit# C										0
403	108-131-60	610 S Newhope St Unit# E										0
404	108-131-60	610 S Newhope St Unit# G										0
405	108-131-60	610 S Newhope St Unit# I										0
406	002-153-06	326 W Eighteenth St								1	2/10/2023	1
407	198-311-12	1413 N Hastings St								1	10/9/2023	1
408	144-271-11	601 S Susan St								1	5/1/2023	1
409	405-131-33	1509 W Civic Center Dr								1	6/27/2023	1
410	405-131-33	1510 W Ninth St								1	7/13/2023	1
411	198-071-10	1423 N Mar-Les Dr								1	9/28/2023	1
412	015-194-07	2202 S Magnolia Ave										0
413	10/22/2027	1306 W Raymar St										0
414	100-242-26	5026 W Sixth St										0
415	398-476-14	913 E Third St										0
416	398-476-04	925 E Third St										0
417	405-283-28	1002 W Washington Ave										0
418	101-042-35	1919 W Trask Ave										0
419	101-042-34	1923 W Trask Ave										0
420	398-476-32	901 E Third St										0
421	398-476-31	903 E Third St										0
422	398-476-17	301 N Garfield St										0
423	398-476-18	905 E Third St										0
424	398-476-15	907 E Third St										0
425	398-476-02	909 E Third St										0
426	398-476-03	911 E Third St										0
427	398-476-19	915 E Third St										0
428	398-476-30	917 E Third St										0
429	398-476-29	919 E Third St										0
430	398-476-20	921 E Third St										0
431	398-476-13	923 E Third St										0
432	398-476-16	303 N Garfield St										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Building Permits								
4				7							8	9
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
6				47	17	16	97	0	84	2281	2542	
433	398-476-01	305 N Garfield St										0
434	011-051-28	908 S Cypress Ave										0
435	399-082-09	2013 N Greenbrier St										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11		12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
7	398-330-07	515 E Fourth St	4th and Mortimer									0
8	400-061-08	1851 E Fourth St	Central Pointe Mixed- Use Development									0
9	398-303-04	801 E Santa Ana Blvd	FX Residences									0
10	430-222-07	2390 S Redhill Ave	Warner Redhill Mixed- Use Development									0
11	411-074-03	200 E First American Way	The Met Development									0
12	402-191-14	2112 E First St	AMG First Point Mixed Use Community	56		491				5	6/27/2023	552
13	402-222-01	100 S Elk Ln	Elan							310	12/20/2023	310
14	398-236-05	301 E Santa Ana Blvd	Legacy Square			92				1	9/21/2023	93
15	398-041-18	830 N Lacy St	Habitat for Humanity					2			11/17/2023	2
16	398-523-04	1411 N Broadway	WISEPLace									0
17	013-182-16	1514 S Broadway										0
18	404-083-13	510 E Chestnut Ave										0
19	405-183-44	824 N Flower St										0
20	198-331-12	1105 N Gates St Unit# 2										0
21	100-241-44	5022 W Seventh St Unit# 2										0
22	10/11/2015	418 S Diamond St Unit# 2										0
23	015-214-11	1241 W Camden Pl Unit# 2										0
24	015-091-06	2223 S Ross St Unit# 2										0
25	013-161-15	1306 S Birch St Unit# 2										0
26	109-664-18	3322 W Borchard Ave Unit# 2										0
27	109-123-42	2429 W Borchard Ave Unit# 2										0
28	013-172-23	1436 S Broadway Unit# 2										0
29	410-071-24	3102 S Ramona Dr Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
30	008-241-20	924 W Chestnut Ave Unit# 3										0
31	405-311-05	1605 N Baker St Unit# 2										0
32	405-181-13	805 N Towner St										0
33	140-234-02	1416 W Hall Ave Unit# 2										0
34	398-061-27	705 N Linwood Ave Unit# 2										0
35	007-352-15	2217 W Seventh St Unit# 2										0
36	400-253-12	1606 E Fourteenth St Unit# 2										0
37	007-203-07	1506 W Second St Unit# 2										0
38	010-303-03	2406 W Mark St Unit# 2										0
39	109-386-11	1202 S Douglas St Unit# 2										0
40	002-081-41	2101 N Heliotrope Dr Unit# 2										0
41	398-552-06	1001 N Riverine Ave Unit# 114										0
42	100-572-10	4314 W Roosevelt Ave Unit# 2										0
43	398-292-18	420 S Broadway										0
44	004-171-11	2037 W Twelfth St Unit# 2										0
45	108-722-06	3921 W Crystal Ln Unit# 2										0
46	398-484-07	825 E Second St Unit# 2										0
47	109-744-13	2814 W Cubbon St Unit# 2										0
48	008-212-03	1048 W Pine St Unit# 2										0
49	410-452-13	3018 S Rosewood Ave Unit# 2										0
50	099-211-31	5505 W Roosevelt Ave Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
51	013-213-05	1518 S Park Dr Unit# 2										0
52	108-505-03	5603 W Highland St Unit# 2										0
53	4/20/2020	1515 N King St Unit# 2										0
54	108-353-11	922 S Harmon St Unit# 2										0
55	007-101-04	1910 W Fourth St Unit# 2										0
56	140-281-33	2730 S Pacific Ave Unit# 2										0
57	015-067-12	2022 S Sycamore St Unit# 2										0
58	101-132-06	1717 N Sydney St Unit# 2										0
59	016-031-31	231 E Flora St Unit# 2										0
60	408-463-02	1506 W Cleghorn Way Unit# 2										0
61	408-463-02	1506 W Cleghorn Way Unit# 3										0
62	109-672-04	1146 S Mohawk Dr Unit# 2										0
63	099-233-09	314 N Cooper St Unit# 2										0
64	408-062-38	2533 W Occidental St Unit# 2										0
65	404-083-13	510 E Chestnut Ave Unit# 120										0
66	013-023-01	1203 S Baker St Unit# 2										0
67	008-211-11	1012 W Walnut St Unit# 2										0
68	013-101-04	1213 S Flower St Unit# 2										0
69	108-722-38	1041 S Dennis St Unit# 2										0
70	002-252-02	1043 W Sherwood Ln Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
71	101-581-10	2202 W Avalon Ave Unit# 2										0
72	101-571-08	2129 N Cotter St Unit# 2										0
73	002-064-43	2439 N Heliotrope Dr Unit# 2										0
74	003-082-06	2408 N Poinsettia St Unit# 2										0
75	108-113-08	333 S Andres Pl Unit# 2										0
76	407-111-36	2429 W Hood Ave Unit# 2										0
77	410-031-03	3709 S Alder St Unit# 2										0
78	405-151-35	1609 W Twelfth St Unit# 2										0
79	144-372-12	918 S Susan St Unit# 2										0
80	004-172-08	2106 W Twelfth St Unit# 2										0
81	412-311-10	2406 S Manitoba Dr Unit# 2										0
82	108-721-07	3922 W Crystal Ln Unit# 2										0
83	410-171-22	616 W Orion Ave										0
84	013-192-19	1520 S Van Ness Ave Unit# 2										0
85	013-142-20	1130 S Broadway Unit# 2										0
86	109-092-42	1138 S Golden West Ave										0
87	010-243-10	808 S Van Ness Ave Unit# 2										0
88	011-062-31	1108 1/2 S Orange Ave										0
89	398-286-10	302 S Broadway Unit# 104										0
90	007-222-17	1633 W Pine St Unit# 2										0
91	405-131-33	1509 W Civic Center Dr Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
92	405-131-33	1509 W Civic Center Dr Unit# 3										0
93	405-131-33	1510 W Ninth St Unit# 2										0
94	405-131-33	1510 W Ninth St Unit# 3										0
95	100-456-24	4721 W Oakfield Ave Unit# 2										0
96	100-456-24	4721 W Oakfield Ave Unit# 3										0
97	003-132-03	610 E Santa Clara Ave Unit# 2										0
98	412-163-08	3118 S Diamond St Unit# 2										0
99	400-231-12	1409 E Fifteenth St Unit# 2										0
100	408-224-15	2713 W Pendleton Ave Unit# 2										0
101	007-224-01	1622 W Pine St Unit# 2										0
102	099-232-28	5413 W Second St Unit# 2										0
103	109-441-10	2123 W Langan Ln Unit# 2										0
104	013-132-02	1405 S Garnsey St Unit# 2										0
105	403-162-11	2044 S Orange Ave Unit# 2										0
106	013-071-17	1233 S Shelton St Unit# 2										0
107	410-171-16	614 W Juniper Ave Unit# 2										0
108	108-383-13	1206 S Corta Dr Unit# 2										0
109	404-101-07	614 S Cypress Ave Unit# 2										0
110	108-101-27	4717 W Henderson Pl Unit# 2										0
111	108-392-01	101 S Cooper St Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
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4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
112	109-092-42	1140 S Golden West Ave Unit# 1										0
113	109-664-32	3226 W Hood Ave Unit# 2										0
114	198-071-10	1423 N Mar-Les Dr Unit# 2										0
115	198-071-10	1423 N Mar-Les Dr Unit# 3										0
116	108-332-09	1130 S Harmon St Unit# 2										0
117	014-104-11	2042 S Hickory St Unit# 2										0
118	016-135-46	618 E Central Ave Unit# 2										0
119	010-062-14	526 S Daisy Ave Unit# 2										0
120	4/30/1932	2029 W Meriday Ln Unit# 2										0
121	004-173-20	2018 W Eleventh St Unit# 2										0
122	404-086-12	252 S Oak St										0
123	100-282-10	326 N Mountain View St Unit# 2										0
124	198-323-14	4325 W Oakfield Ave Unit# 2										0
125	410-252-19	3229 S Park Dr Unit# 2										0
126	101-122-27	2613 W Strawberry Ln Unit# 2										0
127	010-212-19	718 S Broadway Unit# E										0
128	405-183-42	924 N Olive St Unit# 2										0
129	013-181-15	1518 S Birch St Unit# 2										0
130	100-222-15	1005 N Evonda St Unit# 2										0
131	015-123-12	2069 S Garnsey St Unit# 2										0
132	002-153-06	326 W Eighteenth St Unit# 2										0

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1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
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4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
133	099-232-18	305 N Cooper St Unit# 2										0
134	100-261-14	721 N Morse Dr Unit# 2										0
135	100-261-14	721 N Morse Dr Unit# 3										0
136	108-402-18	4902 W Acapulco Ave Unit# 2										0
137	405-131-09	1724 W Ninth St										0
138	410-032-27	210 W Nobel Ave Unit# 2										0
139	109-412-10	1205 S Spruce St Unit# 2										0
140	408-335-04	1314 W Camden Pl Unit# 2										0
141	398-286-08	314 S Broadway Unit# 2										0
142	398-286-08	314 S Broadway Unit# 3										0
143	015-203-40	2231 S Shelton St Unit# 2										0
144	398-123-07	315 E Sixteenth St Unit# 2										0
145	015-154-01	2031 S Lowell St Unit# 2										0
146	014-112-20	1011 E St Gertrude Pl Unit# 2										0
147	407-014-12	2630 W Borchard Ave Unit# 2										0
148	404-046-07	512 S Maple St Unit# 2										0
149	015-213-21	1057 W St Gertrude Pl Unit# 2										0
150	004-043-15	1821 W Fifteenth St Unit# 2										0
151	016-043-24	312 E Central Ave Unit# C										0
152	408-323-10	2030 S Poplar St Unit# 2										0
153	108-102-20	4605 W Roy Cir Unit# 2										0

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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
154	010-153-13	622 S Sycamore St Unit# 2										0
155	412-412-08	2429 S Joane Way Unit# 2										0
156	004-161-28	2050 W Martha Ln Unit# 2										0
157	013-023-05	1219 S Baker St Unit# 2										0
158	010-163-10	614 S Van Ness Ave Unit# 1										0
159	010-163-10	614 S Van Ness Ave Unit# 2										0
160	015-073-03	2035 S Broadway Unit# 2										0
161	400-191-10	1701 E Ladell Cir Unit# 2										0
162	008-131-10	1216 W Second St Unit# 2										0
163	003-050-48	906 E Grovemont St Unit# 2										0
164	099-531-53	5522 W Silver Dr Unit# 2										0
165	198-311-12	1413 N Hastings St Unit# 2										0
166	108-334-15	1214 S Karen Ave Unit# 2										0
167	108-334-15	1214 S Karen Ave Unit# 3										0
168	005-112-14	1508 N Durant St										0
169	005-112-14	1510 N Durant St Unit# 100										0
170	396-421-20	2552 N Valencia St Unit# 2										0
171	013-033-14	1342 S Baker St Unit# 2										0
172	398-293-22	220 W Chestnut Ave										0
173	198-021-30	4009 W Hazard Ave Unit# 2										0
174	140-163-18	2625 S Lowell St Unit# 2										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
175	010-213-06	721 S Broadway Unit# 2										0
176	109-443-06	1114 S Wood St Unit# 2										0
177	398-523-14	1316 N Sycamore St Unit# 100										0
178	398-523-14	1316 N Sycamore St Unit# 101										0
179	407-111-01	2430 W Borchard Ave Unit# 2										0
180	108-344-11	1114 S Karen Ave Unit# 2										0
181	408-293-14	1702 S Rene Dr Unit# 2										0
182	007-322-20	1609 W Chestnut Ave Unit# 2										0
183	015-073-01	2027 S Broadway Unit# 2										0
184	008-241-02	1050 W Chestnut Ave Unit# 2										0
185	410-092-19	3617 S Ramona Dr Unit# 2										0
186	410-092-19	3617 S Ramona Dr Unit# 3										0
187	398-133-08	1401 N Bush St Unit# 2										0
188	108-334-17	1202 S Karen Ave Unit# 2										0
189	010-262-30	1021 W Cubbon St Unit# 2										0
190	007-202-03	1624 W Second St Unit# 2										0
191	007-271-29	407 S Daisy Ave										0
192	403-143-21	2212 S Maple St Unit# 2										0
193	410-204-13	3522 S Towner St Unit# 2	0	0	0	0	0	1	0	10/31/2023	1	
194	013-163-03	1309 S Broadway Unit# 2	0	0	0	0	0	1	0	12/6/2023	1	
195	015-090-13	2206 S Ross St Unit# 2	0	0	0	1	0	0	0	7/27/2023	1	

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
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4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
196	109-454-04	2006 W Lingan Ln Unit# 2		0	1	0	0	0	0	0	6/5/2023	1
197	405-251-05	1602 N Baker St Unit# 2		0	0	0	1	0	0	0	10/19/2023	1
198	408-234-05	2629 W Maywood Ave Unit# 2		0	0	0	1	0	0	0	10/10/2023	1
199	008-232-20	1225 W Myrtle St Unit# 2		0	0	0	0	0	1	0	10/12/2023	1
200	407-014-30	2512 W Hood Ave Unit# 2		0	0	0	1	0	0	0	11/3/2023	1
201	399-152-01	2410 W Lori Ln Unit# 2		0	0	0	1	0	0	0	12/19/2023	1
202	108-072-11	5317 W Keelson Ave Unit# 2		0	0	0	0	0	1	0	9/21/2023	1
203	398-531-15	719 W Tenth St		0	0	0	0	0	1	0	8/24/2023	1
204	198-023-12	1014 N West St Unit# 2		0	0	0	1	0	0	0	6/12/2023	1
205	108-114-45	4728 W Melric Dr Unit# 2		0	0	0	0	0	1	0	12/6/2023	1
206	016-134-30	645 E Central Ave Unit# 2		0	0	0	1	0	0	0	11/8/2023	1
207	412-091-21	3007 S Townsend St Unit# 2		0	0	0	0	0	1	0	12/18/2023	1
208	101-052-02	1740 W Loretta Ln Unit# 2		0	0	0	1	0	0	0	11/3/2023	1
209	010-143-01	501 S Broadway Unit# 2		0	0	0	1	0	0	0	12/15/2023	1
210	108-344-14	1030 S Karen Ave Unit# 2		0	0	0	0	0	1	0	10/30/2023	1
211	108-591-43	1016 S Maxine St Unit# 2		0	0	0	0	0	1	0	5/25/2023	1
212	108-120-32	4528 W Posey St		0	0	0	0	0	1	0	10/30/2023	1
213	013-024-10	1245 S Rosewood Ave Unit# 2		0	0	0	1	0	0	0	9/13/2023	1
214	403-173-11	1917 S Orange Ave Unit# 2		0	0	0	0	0	1	0	8/1/2023	1
215	108-356-08	933 S Karen Ave Unit# 2		0	0	0	1	0	0	0	7/17/2023	1
216	410-311-02	3022 S Main St Unit# A		0	0	0	1	0	0	0	4/26/2023	1

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5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
217	410-231-02	3248 S Main St Unit# A		0	0	0	1	0	0	0	4/24/2023	1
218	198-261-10	205 N Susan St Unit# 4		0	0	0	0	0	1	0	7/3/2023	1
219	198-261-10	205 N Susan St Unit# 5		0	0	0	1	0	0	0	7/3/2023	1
220	011-051-28	908 1/2 S Cypress Ave		0	1	0	0	0	0	0	12/20/2023	1
221	015-194-07	2202 1/2 S Magnolia Ave		0	0	0	0	0	1	0	5/25/2023	1
222	001-143-10	1150 1/2 W Park Ln		0	0	0	0	0	1	0	4/7/2023	1
223	002-284-23	2702 1/2 N Flower St		0	0	0	1	0	0	0	2/7/2023	1
224	108-120-22	4617 W Posey St Unit# 2		0	0	0	0	0	1	0	5/11/2023	1
225	101-561-34	2005 1/2 N Lewis St		0	0	0	0	0	1	0	5/3/2023	1
226	108-433-28	313 1/2 S Deming St		0	0	0	0	0	1	0	1/31/2023	1
227	399-091-20	2021 1/2 N Fairview St		0	0	0	1	0	0	0	4/11/2023	1
228	198-142-02	1414 1/2 N Glenarbor St		0	0	0	1	0	0	0	1/12/2023	1
229	408-381-13	2031 1/2 S Center St		0	0	0	0	0	1	0	4/27/2023	1
230	003-092-20	2329 1/2 N Santiago St		0	0	0	1	0	0	0	12/14/2023	1
231	399-051-15	2001 1/2 N Olive St		0	0	0	1	0	0	0	4/17/2023	1
232	108-102-13	4609 1/2 W El Don Pl		0	0	0	0	0	1	0	3/7/2023	1
233	014-203-27	701 1/2 E Hobart St		0	0	0	0	0	1	0	2/24/2023	1
234	007-301-22	301 1/2 S Poplar St		0	0	0	1	0	0	0	10/30/2023	1
235	198-251-76	213 1/2 N Laurel St		0	0	0	1	0	0	0	2/9/2023	1
236	010-192-44	932 1/2 W Highland St		0	0	0	0	0	1	0	8/28/2023	1
237	101-132-02	1809 1/2 N Sydney St		0	1	0	0	0	0	0	5/31/2023	1
238	100-424-09	4605 1/2 W Maurie Ave		0	0	0	1	0	0	0	9/20/2023	1

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6				56	8	583	56	2	59	349		1113
239	100-573-17	4402 1/2 W Silver Dr		0	0	0	0	0	1	0	3/9/2023	1
240	405-082-09	630 N Shelton St		0	0	0	1	0	0	0	1/5/2023	1
241	405-082-09	630 1/2 N Shelton St		0	0	0	1	0	0	0	1/5/2023	1
242	001-277-05	2217 1/2 N Hesperian St		0	0	0	0	0	1	0	6/15/2023	1
243	010-222-04	813 1/2 S Birch St		0	0	0	1	0	0	0	12/15/2023	1
244	010-222-04	813 1/2 S Birch St		0	0	0	0	0	1	0	12/15/2023	1
245	010-033-30	1706 1/2 W Raymar St		0	1	0	0	0	0	0	4/10/2023	1
246	003-092-27	2336 N Oakmont Ave Unit# 2		0	0	0	0	0	1	0	1/11/2023	1
247	404-054-07	526 E Camile St Unit# 2		0	0	0	0	0	1	0	1/4/2023	1
248	198-021-18	1013 N Elaine Dr Unit# 2		0	0	0	1	0	0	0	4/27/2023	1
249	010-221-17	830 S Birch St Unit# 2		0	0	0	0	0	1	0	3/10/2023	1
250	108-354-03	905 S Harmon St Unit# 2		0	0	0	0	0	1	0	2/16/2023	1
251	010-301-02	634 S Bamdal St Unit# 2		0	0	0	1	0	0	0	2/2/2023	1
252	004-070-07	1727 W Washington Ave Unit# A		0	0	0	0	0	1	0	8/22/2023	1
253	004-070-07	1727 W Washington Ave Unit# B		0	0	0	1	0	0	0	8/22/2023	1
254	198-304-04	1301 N Mountain View St Unit# 2		0	0	0	1	0	0	0	4/27/2023	1
255	109-405-51	1118 S Spruce St Unit# 2		0	0	0	0	0	1	0	1/9/2023	1
256	108-335-28	1222 S Newhope St Unit# 2		0	0	0	1	0	0	0	7/25/2023	1
257	101-051-07	2638 N Townley St Unit# 2		0	0	0	1	0	0	0	4/3/2023	1
258	109-453-03	1104 S Raitt St Unit# 2		0	0	0	0	0	1	0	7/31/2023	1
259	109-351-09	1718 W Highland St Unit# 2		0	0	0	0	0	1	0	6/22/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
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2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
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6				56	8	583	56	2	59	349		1113
260	109-664-26	3322 W Hood Ave Unit# 2		0	0	0	1	0	0	0	1/10/2023	1
261	002-072-02	2340 N Heliotrope Dr Unit# 2		0	0	0	0	0	1	0	10/31/2023	1
262	013-101-02	1205 S Flower St Unit# 2		0	0	0	1	0	0	0	1/3/2023	1
263	013-101-02	1205 S Flower St Unit# 2		0	0	0	0	0	1	0	1/3/2023	1
264	108-351-05	4705 W Flight Ave Unit# 2		0	0	0	1	0	0	0	8/15/2023	1
265	100-572-03	4414 W Roosevelt Ave Unit# 2		0	0	0	0	0	1	0	3/20/2023	1
266	014-431-20	1517 S Cedar St Unit# 2		0	1	0	0	0	0	0	4/6/2023	1
267	016-135-25	637 E Adams St Unit# 2		0	0	0	0	0	1	0	11/22/2023	1
268	005-112-04	1519 N Ross St Unit# E		0	0	0	1	0	0	0	10/3/2023	1
269	109-122-34	2325 W Elder Ave Unit# 2		0	0	0	1	0	0	0	1/27/2023	1
270	408-241-15	1515 S Diamond St		0	0	0	0	0	1	0	6/27/2023	1
271	001-071-01	2141 N Spruce St Unit# 2		0	0	0	1	0	0	0	3/21/2023	1
272	408-061-10	2518 W Pomona St Unit# 2		0	0	0	1	0	0	0	7/31/2023	1
273	404-081-09	519 E Pine St Unit# 2		0	0	0	0	0	1	0	10/11/2023	1
274	109-265-16	1402 S Hesperian St Unit# 2		0	0	0	1	0	0	0	10/5/2023	1
275	109-265-16	1402 S Hesperian St Unit# 3		0	0	0	0	0	1	0	10/5/2023	1
276	099-223-28	5217 W Second St Unit# 2		0	0	0	1	0	0	0	8/1/2023	1
277	014-233-13	511 E Oxford St Unit# 2		0	0	0	0	0	1	0	3/16/2023	1
278	198-172-03	814 N Gunther St Unit# 2		0	0	0	0	0	1	0	6/28/2023	1
279	407-013-12	2509 W Borchard Ave Unit# 2		0	0	0	0	0	1	0	5/2/2023	1
280	001-172-03	1136 W Riviera Dr Unit# 2		0	0	0	1	0	0	0	1/27/2023	1

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6				56	8	583	56	2	59	349		1113
281	408-402-35	2301 S Warbler St Unit# 2		0	0	0	0	0	1	0	3/24/2023	1
282	198-172-29	521 N Bewley St Unit# 2		0	0	0	0	0	1	0	8/2/2023	1
283	002-112-32	2139 N Greenleaf St Unit# 2		0	0	0	1	0	0	0	10/11/2023	1
284	015-073-17	2038 S Sycamore St Unit# 2		0	0	0	0	0	1	0	2/22/2023	1
285	007-051-10	604 N Raitt St Unit# 2		0	0	0	1	0	0	0	12/11/2023	1
286	404-086-11	417 E Pine St Unit# 2		0	0	0	0	0	1	0	7/31/2023	1
287	002-242-03	1026 W Sherwood Ln Unit# 2		0	0	0	1	0	0	0	11/15/2023	1
288	144-371-04	915 S Jackson St Unit# 2		0	0	0	0	0	1	0	4/12/2023	1
289	016-135-22	629 E Adams St Unit# 2		0	0	0	1	0	0	0	3/16/2023	1
290	013-182-34	1619 S Birch St Unit# 2		0	0	0	0	0	1	0	3/15/2023	1
291	408-062-48	2606 W California St Unit# 2		0	0	0	1	0	0	0	8/14/2023	1
292	007-271-02	305 S Daisy Ave Unit# 2		0	1	0	0	0	0	0	2/21/2023	1
293	099-211-30	5507 W Roosevelt Ave Unit# 2		0	0	0	0	0	1	0	10/3/2023	1
294	016-033-26	209 E Central Ave Unit# 2		0	0	0	0	0	1	0	8/29/2023	1
295	405-152-36	1609 W Eleventh St Unit# 3		0	0	0	1	0	0	0	3/15/2023	1
296	408-331-12	1305 W St Andrew Pl Unit# 2		0	0	0	0	0	1	0	10/19/2023	1
297	198-161-46	809 N Figueroa St Unit# C		0	0	0	0	0	1	0	5/19/2023	1
298	399-032-02	2214 W Edna Dr Unit# 2		0	0	0	1	0	0	0	8/9/2023	1
299	101-131-05	1726 N Sydney St Unit# 2		0	0	0	1	0	0	0	9/8/2023	1
300	410-211-07	1121 W Curie Ave Unit# 2		0	0	0	0	0	1	0	12/5/2023	1

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4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
301	399-153-10	2305 W Downie Pl Unit# 2		0	0	0	1	0	0	0	8/10/2023	1
302	198-071-23	1314 N Mar-Les Dr Unit# 2		0	1	0	0	0	0	0	2/2/2023	1
303	396-181-11	1106 E Buffalo Ave Unit# 2		0	0	0	0	0	1	0	4/19/2023	1
304	014-222-12	1125 E Griffith Pl Unit# 2		0	0	0	0	0	1	0	12/21/2023	1
305	408-324-19	2023 S Spruce St Unit# 2		0	1	0	0	0	0	0	9/5/2023	1
306	10/11/2010	417 S Clara St Unit# 2		0	0	0	1	0	0	0	5/30/2023	1
307	198-252-17	216 N Laurel St Unit# 2		0	0	0	0	0	1	0	3/7/2023	1
308	101-041-37	1905 W Monica Ln Unit# 2		0	0	0	0	0	1	0	5/23/2023	1
309	410-261-55	1109 W Alton Ave Unit# 2		0	0	0	1	0	0	0	8/23/2023	1
310	016-114-19	2129 S Hickory St Unit# 2		0	0	0	1	0	0	0	8/9/2023	1
311	015-203-05	2118 S Park Dr Unit# 2		0	0	0	0	0	1	0	2/7/2023	1
312	015-212-10	1045 W Camden Pl Unit# 2		0	0	0	1	0	0	0	7/12/2023	1
313	004-173-25	1002 N English St Unit# 2		0	0	0	1	0	0	0	9/12/2023	1
314	109-663-21	1341 S Arapaho Dr Unit# 2		0	0	0	0	0	1	0	9/19/2023	1
315	013-022-13	1246 S Baker St Unit# 2		0	0	0	1	0	0	0	11/1/2023	1
316	407-107-30	3027 W Edinger Ave										0
317	407-107-30	3029 W Edinger Ave										0
318	407-107-30	3031 W Edinger Ave										0
319	407-107-30	3033 W Edinger Ave										0
320	407-107-30	3035 W Edinger Ave										0

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3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10							11	12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
321	407-107-30	3037 W Edinger Ave										0
322	407-107-30	3039 W Edinger Ave										0
323	407-107-30	3041 W Edinger Ave										0
324	407-107-30	3043 W Edinger Ave										0
325	407-107-30	3045 W Edinger Ave										0
326	407-107-30	3047 W Edinger Ave										0
327	407-107-30	3049 W Edinger Ave										0
328	407-107-30	3051 W Edinger Ave										0
329	407-107-30	3053 W Edinger Ave										0
330	407-107-30	3055 W Edinger Ave										0
331	407-107-30	3057 W Edinger Ave										0
332	407-107-30	3059 W Edinger Ave										0
333	100-281-05	303 N Mountain View St										0
334	100-281-05	305 N Mountain View St										0
335	100-281-05	307 N Mountain View St										0
336	100-281-05	309 N Mountain View St										0
337	100-281-05	311 N Mountain View St										0
338	100-281-05	313 N Mountain View St										0
339	100-281-05	315 N Mountain View St										0
340	100-281-05	317 N Mountain View St										0
341	108-253-21	824 S Harbor Blvd										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11		12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
342	108-253-21	826 S Harbor Blvd										0
343	108-253-21	828 S Harbor Blvd										0
344	108-253-21	830 S Harbor Blvd										0
345	108-253-21	832 S Harbor Blvd										0
346	108-253-21	834 S Harbor Blvd										0
347	108-253-21	836 S Harbor Blvd										0
348	108-253-21	838 S Harbor Blvd										0
349	108-253-21	840 S Harbor Blvd										0
350	108-253-21	842 S Harbor Blvd										0
351	108-253-21	844 S Harbor Blvd										0
352	108-253-21	846 S Harbor Blvd										0
353	108-253-21	848 S Harbor Blvd										0
354	108-253-21	850 S Harbor Blvd										0
355	108-253-21	852 S Harbor Blvd										0
356	108-253-21	854 S Harbor Blvd										0
357	108-253-21	856 S Harbor Blvd										0
358	108-253-21	858 S Harbor Blvd										0
359	108-253-21	860 S Harbor Blvd										0
360	108-253-21	862 S Harbor Blvd										0
361	108-253-21	864 S Harbor Blvd										0
362	108-253-21	866 S Harbor Blvd										0
363	108-253-21	868 S Harbor Blvd										0
364	402-211-03	1810 E First St Unit# 100										0
365	402-211-03	1810 E First St Unit# 110										0
366	402-211-03	1810 E First St Unit# 120										0
367	402-211-03	1810 E First St Unit# 130										0
368	402-211-03	1810 E First St Unit# 140										0
369	402-211-03	1810 E First St Unit# 150										0
370	402-211-03	1810 E First St Unit# 160										0
371	402-211-03	1810 E First St Unit# 170										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10							11	12
5	Current APN	Street Address	Project Name⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
372	402-211-03	1812 E First St Unit# 200										0
373	402-211-03	1812 E First St Unit# 210										0
374	402-211-03	1812 E First St Unit# 220										0
375	402-211-03	1812 E First St Unit# 230										0
376	402-211-03	1812 E First St Unit# 240										0
377	402-211-03	1812 E First St Unit# 250										0
378	402-211-03	1812 E First St Unit# 260										0
379	402-211-03	1812 E First St Unit# 270										0
380	402-211-03	1812 E First St Unit# 280										0
381	402-211-03	1814 E First St Unit# 300										0
382	402-211-03	1814 E First St Unit# 310										0
383	402-211-03	1814 E First St Unit# 320										0
384	402-211-03	1814 E First St Unit# 330										0
385	402-211-03	1814 E First St Unit# 340										0
386	402-211-03	1814 E First St Unit# 350										0
387	402-211-03	1816 E First St Unit# 400										0
388	402-211-03	1816 E First St Unit# 410										0
389	402-211-03	1816 E First St Unit# 420										0
390	402-211-03	1816 E First St Unit# 430										0
391	402-211-03	1816 E First St Unit# 440										0

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11		12
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
392	402-211-03	1816 E First St Unit# 450										0
393	402-211-03	1818 E First St Unit# 500										0
394	402-211-03	1818 E First St Unit# 510										0
395	402-211-03	1818 E First St Unit# 520										0
396	407-107-31	3025 W Edinger Ave										0
397	108-131-60	610 S Newhope St Unit# A								1	3/16/2023	1
398	108-131-60	610 S Newhope St Unit# B								1	3/16/2023	1
399	108-131-60	610 S Newhope St Unit# D								1	3/16/2023	1
400	108-131-60	610 S Newhope St Unit# F								1	3/16/2023	1
401	108-131-60	610 S Newhope St Unit# H								1	3/16/2023	1
402	108-131-60	610 S Newhope St Unit# C								1	3/16/2023	1
403	108-131-60	610 S Newhope St Unit# E								1	3/16/2023	1
404	108-131-60	610 S Newhope St Unit# G								1	3/16/2023	1
405	108-131-60	610 S Newhope St Unit# I								1	3/16/2023	1
406	002-153-06	326 W Eighteenth St										0
407	198-311-12	1413 N Hastings St										0
408	144-271-11	601 S Susan St										0
409	405-131-33	1509 W Civic Center Dr										0
410	405-131-33	1510 W Ninth St										0
411	198-071-10	1423 N Mar-Les Dr										0
412	015-194-07	2202 S Magnolia Ave								1	5/25/2023	1
413	10/22/2027	1306 W Raymar St								1	5/10/2023	1
414	100-242-26	5026 W Sixth St								1	3/8/2023	1

	A	B	C	D	E	F	G	H	I	J	K	L
1	Table A2											
2	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
3	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
4				10						11	12	
5	Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
6				56	8	583	56	2	59	349		1113
415	398-476-14	913 E Third St								1	2/16/2023	1
416	398-476-04	925 E Third St								1	3/8/2023	1
417	405-283-28	1002 W Washington Ave								1	4/6/2023	1
418	101-042-35	1919 W Trask Ave								1	2/9/2023	1
419	101-042-34	1923 W Trask Ave								1	2/9/2023	1
420	398-476-32	901 E Third St								1	8/16/2023	1
421	398-476-31	903 E Third St								1	8/16/2023	1
422	398-476-17	301 N Garfield St								1	8/16/2023	1
423	398-476-18	905 E Third St								1	8/22/2023	1
424	398-476-15	907 E Third St								1	8/22/2023	1
425	398-476-02	909 E Third St								1	8/24/2023	1
426	398-476-03	911 E Third St								1	3/8/2023	1
427	398-476-19	915 E Third St								1	3/8/2023	1
428	398-476-30	917 E Third St								1	2/16/2023	1
429	398-476-29	919 E Third St								1	2/8/2023	1
430	398-476-20	921 E Third St								1	2/8/2023	1
431	398-476-13	923 E Third St								1	2/8/2023	1
432	398-476-16	303 N Garfield St								1	8/22/2023	1
433	398-476-01	305 N Garfield St								1	8/24/2023	1
434	011-051-28	908 S Cypress Ave								1	12/20/2023	1
435	399-082-09	2013 N Greenbrier St								1	9/21/2023	1

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus					
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20	21	22	23	24		
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
398-330-07	515 E Fourth St	4th and Marlmer Central Pointe Mixed-Use Development	0	NONE	Y											
400-061-08	1851 E Fourth St		0	NONE	Y											
398-303-04	801 E Santa Ana Blvd	FX Residences	0	NONE	Y	Other, PBS8	DB, INC		55			70.0%		Lot width and depth, open space standards, building type, landscape standards	Yes	
430-222-07	2390 S Redhill Ave	Warner Redhill Mixed Use Development	0	NONE	Y											
411-074-03	200 E First American Way	The Met Development	0	NONE	Y											
402-191-14	2112 E First St	AMG First Point Mixed Use Community	0	NONE	Y	LIHTC	DB		55			55.0%		Development Standards Modification	Yes	
402-222-01	100 S Elk Ln	Elan	0	NONE	Y											
398-236-05	301 E Santa Ana Blvd	Legacy Square	0	NONE	Y	PBS8	INC		55							
398-041-18	830 N Lacy St	Habitat for Humanity	0	NONE	Y		INC		55							
398-523-04	1411 N Broadway	WISEPlace	47	NONE	Y	HOME	INC		55							
013-162-16	1514 S Broadway		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
404-083-13	510 E Chestnut Ave		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
405-183-44	824 N Flower St		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
198-331-12	1105 N Gates St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
100-241-44	5022 W Seventh St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
10/11/2015	418 S Diamond St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
015-214-11	1241 W Camden Pl Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
015-091-06	2223 S Ross St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
013-161-15	1306 S Birch St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
109-664-18	3322 W Borchard Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
109-123-42	2429 W Borchard Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
013-172-23	1436 S Broadway Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
410-071-24	3102 S Ramona Dr Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
008-241-20	924 W Chestnut Ave Unit# 3		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
405-311-05	1605 N Baker St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
405-181-13	805 N Towner St		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
140-234-02	1416 W Hall Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
398-061-27	705 N Linwood Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
007-352-15	2217 W Seventh St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
400-253-12	1606 E Fourteenth St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
007-203-07	1506 W Second St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
010-303-03	2406 W Mark St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
109-386-11	1202 S Douglas St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
002-081-41	2101 N Heliopole Dr Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
398-552-06	1001 N Rivertine Ave Unit# 114		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
100-572-10	4314 W Roosevelt Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
398-292-18	420 S Broadway		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
004-171-11	2037 W Twelfth St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
108-722-06	3921 W Crystal Ln Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
398-484-07	825 E Second St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
109-744-13	2814 W Cubbon St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
008-212-03	1048 W Pine St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
410-452-13	3018 S Rosewood Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
099-211-31	5505 W Roosevelt Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
013-213-05	1518 S Park Dr Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
108-505-03	5603 W Highland St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
4/20/2020	1515 N King St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
108-353-11	922 S Harmon St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
007-101-04	1910 W Fourth St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
140-281-33	2730 S Pacific Ave Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
015-067-12	2022 S Sycamore St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
101-132-06	1717 N Sydney St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
016-031-31	231 E Flora St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
408-463-02	1506 W Cleghorn Way Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
408-463-02	1506 W Cleghorn Way Unit# 3		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
109-672-04	1146 S Mohawk Dr Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
099-233-09	314 N Cooper St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
408-062-38	2533 W Occidental St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
404-083-13	510 E Chestnut Ave Unit# 120		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
013-023-01	1203 S Baker St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
008-211-11	1012 W Walnut St Unit# 2		0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
68	013-101-04	1213 S Flower St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
69	108-722-38	1041 S Dennis St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
70	002-252-02	1043 W Sherwood Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
71	101-581-10	2202 W Avalon Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
72	101-571-08	2129 N Colter St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
73	002-064-43	2439 N Haliotrope Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
74	003-082-06	2408 N Poinsettia St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
75	108-113-08	333 S Andres Pl Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
76	407-111-36	2429 W Hood Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
77	410-031-03	3709 S Alder St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
78	405-151-35	1609 W Twelfth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
79	144-372-12	918 S Susan St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
80	004-172-08	2106 W Twelfth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
81	412-311-10	2406 S Manitoba Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
82	108-721-07	3922 W Crystal Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
83	410-171-22	616 W Orion Ave	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
84	013-192-19	1520 S Van Ness Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
85	013-142-20	1130 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
86	109-092-42	1138 S Golden West Ave	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
87	010-243-10	808 S Van Ness Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
88	011-062-31	1108 1/2 S Orange Ave	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
89	398-286-10	302 S Broadway Unit# 104	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
90	007-222-17	1633 W Pine St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
91	405-131-33	1509 W Civic Center Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
92	405-131-33	1509 W Civic Center Dr Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
93	405-131-33	1510 W Ninth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
94	405-131-33	1510 W Ninth St Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
95	100-456-24	4721 W Oakfield Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
96	100-456-24	4721 W Oakfield Ave Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
97	003-132-03	610 E Santa Clara Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
98	412-163-08	3118 S Diamond St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
99	400-231-12	1409 E Fifteenth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
100	408-224-15	2713 W Pendleton Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
101	007-224-01	1622 W Pine St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
102	099-232-28	5413 W Second St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
103	109-441-10	2123 W Langan Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
104	013-132-02	1405 S Ganssey St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
105	403-162-11	2044 S Orange Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
106	013-071-17	1233 S Shelton St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
107	410-171-16	614 W Juniper Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
108	108-383-13	1206 S Coria Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
109	404-101-07	614 S Cypress Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
110	108-101-27	4717 W Henderson Pl Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
111	108-392-01	101 S Cooper St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
112	109-092-42	1140 S Golden West Ave Unit# 1	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
113	109-664-32	3226 W Hood Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
114	198-071-10	1423 N Mar-Les Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
115	198-071-10	1423 N Mar-Les Dr Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
116	108-332-09	1130 S Harmon St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
117	014-104-11	2042 S Hickory St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
118	016-135-46	618 E Central Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
119	010-062-14	526 S Daisy Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
120	4/30/1932	2029 W Meriday Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
121	004-173-20	2018 W Eleventh St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
122	404-086-12	252 S Oak St	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
123	100-282-10	326 N Mountain View St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
124	198-323-14	4325 W Oakfield Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
125	410-252-19	3229 S Park Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
126	101-122-27	2613 W Strawberry Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
127	010-212-19	718 S Broadway Unit# E	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
128	405-183-42	924 N Olive St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
129	013-181-15	1518 S Birch St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
130	100-222-15	1005 N Evonda St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
131	015-123-12	2069 S Gamsey St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
132	002-153-06	326 W Eighteenth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
133	099-232-18	305 N Cooper St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
134	100-261-14	721 N Morse Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
135	100-261-14	721 N Morse Dr Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
136	108-402-18	4902 W Acapulco Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
137	405-131-09	1724 W Ninth St	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
138	410-032-27	210 W Nobel Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
139	109-412-10	1205 S Spruce St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
140	408-335-04	1314 W Camden Pl Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
141	398-286-08	314 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
142	398-286-08	314 S Broadway Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
143	015-203-40	2231 S Shelton St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
144	398-123-07	315 E Sixteenth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
145	015-154-01	2031 S Lowell St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
146	014-112-20	1011 E St Gertrude Pl Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
147	407-014-12	2630 W Borchard Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
148	404-046-07	512 S Maple St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
149	015-213-21	1057 W St Gertrude Pl Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
150	004-043-15	1821 W Fifteenth St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
151	016-043-24	312 E Central Ave Unit# C	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
152	408-323-10	2030 S Poplar St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
153	108-102-20	4605 W Roy Cir Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
154	010-153-13	622 S Sycamore St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
155	412-412-08	2429 S Joane Way Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
156	004-161-28	2050 W Martha Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
157	013-023-05	1219 S Baker St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
158	010-163-10	614 S Van Ness Ave Unit# 1	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
159	010-163-10	614 S Van Ness Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
160	015-073-03	2035 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
161	400-191-10	1701 E Ladell Cir Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
162	008-131-10	1216 W Second St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
163	003-050-48	906 E Grovemont St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
164	099-531-53	5522 W Silver Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
165	198-311-12	1413 N Hastings St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
166	108-334-15	1214 S Karen Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
167	108-334-15	1214 S Karen Ave Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
168	005-112-14	1508 N Durant St	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
169	005-112-14	1510 N Durant St Unit# 100	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
170	396-421-20	2552 N Valencia St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
171	013-033-14	1342 S Baker St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
172	398-293-22	220 W Chestnut Ave	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
173	198-021-30	4009 W Hazard Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
174	140-163-18	2625 S Lowell St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
175	010-213-06	721 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
176	109-443-06	1114 S Wood St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
177	398-523-14	1316 N Sycamore St Unit# 100	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
178	398-523-14	1316 N Sycamore St Unit# 101	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
179	407-111-01	2430 W Borchard Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
180	108-344-11	1114 S Karen Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
181	408-293-14	1702 S Rene Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
182	007-322-20	1609 W Chestnut Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
183	015-073-01	2027 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordables in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
184	008-241-02	1050 W Chestnut Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
185	410-092-19	3617 S Ramona Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
186	410-092-19	3617 S Ramona Dr Unit# 3	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
187	398-133-08	1401 N Bush St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
188	108-334-17	1202 S Karen Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
189	010-262-30	1021 W Cubbon St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
190	007-202-03	1624 W Second St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
191	007-271-29	407 S Daisy Ave	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
192	403-143-21	2212 S Maple St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
193	410-204-13	3522 S Toerner St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
194	013-163-03	1309 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
195	015-090-13	2206 S Ross St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
196	109-454-04	2006 W Lingan Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
197	405-251-05	1602 N Baker St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
198	408-234-05	2629 W Maywood Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
199	008-232-20	1225 W Myrtle St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
200	407-014-30	2512 W Hood Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
201	399-152-01	2410 W Lori Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
202	108-072-11	5317 W Keelson Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
203	398-531-15	719 W Tenth St	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
204	198-023-12	1014 N West St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
205	108-114-45	4728 W Melnic Dr Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
206	016-134-30	645 E Central Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
207	412-091-21	3007 S Townsend St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
208	101-052-02	1740 W Loretta Ln Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
209	010-143-01	501 S Broadway Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
210	108-344-14	1030 S Karen Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
211	108-591-43	1016 S Maxine St Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
212	108-120-32	4528 W Posey St	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

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13	14	15	16	17	18	19	20		21	22	23	24				
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
213	013-024-10	1245 S Rosewood Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
214	403-173-11	1917 S Orange Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
215	108-356-08	933 S Karen Ave Unit# 2	0	NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
216	410-311-02	3022 S Main St Unit# A		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
217	410-231-02	3248 S Main St Unit# A		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
218	198-261-10	205 N Susan St Unit# 4		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
219	198-261-10	205 N Susan St Unit# 5		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
220	011-051-28	908 1/2 S Cypress Ave		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
221	015-194-07	2202 1/2 S Magnolia Ave		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
222	001-143-10	1150 1/2 W Park Ln		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
223	002-284-23	2702 1/2 N Flower St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
224	108-120-22	4617 W Posey St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
225	101-561-34	2005 1/2 N Lewis St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
226	108-433-28	313 1/2 S Deming St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
227	399-091-20	2021 1/2 N Fairview St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
228	198-142-02	1414 1/2 N Glenarbor St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
229	408-381-13	2031 1/2 S Center St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
230	003-092-20	2329 1/2 N Santiago St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
231	399-051-15	2001 1/2 N Olive St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
232	108-102-13	4609 1/2 W El Don Pl		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
233	014-203-27	701 1/2 E Hobart St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
234	007-301-22	301 1/2 S Poplar St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
235	198-251-76	213 1/2 N Laurel St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
236	010-192-44	932 1/2 W Highland St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
237	101-132-02	1809 1/2 N Sydney St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
238	100-424-09	4605 1/2 W Maurie Ave		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
239	100-573-17	4402 1/2 W Silver Dr		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
240	405-082-09	630 N Shelton St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
241	405-082-09	630 1/2 N Shelton St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																	
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																	
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus					
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24		
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	
			47													0	
242	001-277-05	2217 1/2 N Hesperian St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
243	010-222-04	813 1/2 S Birch St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
244	010-222-04	813 1/2 S Birch St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
245	010-033-30	1706 1/2 W Raymar St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
246	003-092-27	2336 N Oakmont Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
247	404-054-07	526 E Camille St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
248	198-021-18	1013 N Elaine Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
249	010-221-17	830 S Birch St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
250	108-354-03	905 S Harmon St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
251	010-301-02	634 S Bamdal St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
252	004-070-07	1727 W Washington Ave Unit# A		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
253	004-070-07	1727 W Washington Ave Unit# B		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
254	198-304-04	1301 N Mountain View St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
255	109-405-51	1118 S Spruce St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
256	108-335-28	1222 S Newhope St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
257	101-051-07	2638 N Townley St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
258	109-453-03	1104 S Ralft St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
259	109-351-09	1718 W Highland St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
260	109-664-26	3322 W Hood Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
261	002-072-02	2340 N Haliotrope Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
262	013-101-02	1205 S Flower St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
263	013-101-02	1205 S Flower St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
264	108-351-05	4705 W Flight Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
265	100-572-03	4414 W Roosevelt Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
266	014-431-20	1517 S Cedar St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
267	016-135-25	637 E Adams St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
268	005-112-04	1519 N Ross St Unit# E		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
269	109-122-34	2325 W Elder Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									
270	408-241-15	1515 S Diamond St		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC									

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
271	001-071-01	2141 N Spruce St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
272	408-061-10	2518 W Pomona St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
273	404-081-09	519 E Pine St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
274	109-265-16	1402 S Hesperian St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
275	109-265-16	1402 S Hesperian St Unit# 3		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
276	099-223-28	5217 W Second St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
277	014-233-13	511 E Oxford St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
278	198-172-03	814 N Gunther St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
279	407-013-12	2509 W Borchard Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
280	001-172-03	1136 W Riviera Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
281	408-402-35	2301 S Warbler St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
282	198-172-29	521 N Bewley St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
283	002-112-32	2139 N Greenleaf St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
284	015-073-17	2038 S Sycamore St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
285	007-051-10	604 N Ralft St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
286	404-086-11	417 E Pine St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
287	002-242-03	1026 W Sherwood Ln Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
288	144-371-04	915 S Jackson St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
289	016-135-22	629 E Adams St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
290	013-182-34	1619 S Birch St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
291	408-062-48	2606 W California St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
292	007-271-02	305 S Daisy Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
293	099-211-30	5507 W Roosevelt Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
294	016-033-26	209 E Central Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
295	405-152-36	1609 W Eleventh St Unit# 3		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
296	408-331-12	1305 W St Andrew Pl Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
297	198-161-46	809 N Figueroa St Unit# C		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
298	399-032-02	2214 W Edna Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
299	101-131-05	1726 N Sydney St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus					
Current APN	Street Address	Project Name*	13	14	15	16	17	18	19	20		21	22	23	24	
			How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordables in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
300	410-211-07	1121 W Curie Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
301	399-153-10	2305 W Downie Pl Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
302	198-071-23	1314 N Mar-Les Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
303	396-181-11	1106 E Buffalo Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
304	014-222-12	1125 E Griffith Pl Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
305	408-324-19	2023 S Spruce St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
306	10/11/2010	417 S Clara St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
307	198-252-17	218 N Laurel St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
308	101-041-37	1905 W Monica Ln Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
309	410-261-55	1109 W Alton Ave Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
310	016-114-19	2129 S Hickory St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
311	015-203-05	2118 S Park Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
312	015-212-10	1045 W Camden Pl Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
313	004-173-25	1002 N English St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
314	109-663-21	1341 S Arapaho Dr Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
315	013-022-13	1246 S Baker St Unit# 2		NONE	Y			Based on percentages of affordable ADU found in SCAG report for OC								
316	407-107-30	3027 W Edinger Ave		NONE	Y											
317	407-107-30	3029 W Edinger Ave		NONE	Y											
318	407-107-30	3031 W Edinger Ave		NONE	Y											
319	407-107-30	3033 W Edinger Ave		NONE	Y											
320	407-107-30	3035 W Edinger Ave		NONE	Y											
321	407-107-30	3037 W Edinger Ave		NONE	Y											
322	407-107-30	3039 W Edinger Ave		NONE	Y											
323	407-107-30	3041 W Edinger Ave		NONE	Y											
324	407-107-30	3043 W Edinger Ave		NONE	Y											
325	407-107-30	3045 W Edinger Ave		NONE	Y											
326	407-107-30	3047 W Edinger Ave		NONE	Y											
327	407-107-30	3049 W Edinger Ave		NONE	Y											
328	407-107-30	3051 W Edinger Ave		NONE	Y											
329	407-107-30	3053 W Edinger Ave		NONE	Y											
330	407-107-30	3055 W Edinger Ave		NONE	Y											
331	407-107-30	3057 W Edinger Ave		NONE	Y											
332	407-107-30	3059 W Edinger Ave		NONE	Y											
333	100-281-05	303 N Mountain View St		NONE	Y											
334	100-281-05	305 N Mountain View St		NONE	Y											
335	100-281-05	307 N Mountain View St		NONE	Y											

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus					
13	14	15	16	17	18	19	20			21	22	23	24			
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
336	100-281-05	309 N Mountain View St.		NONE	Y											
337	100-281-05	311 N Mountain View St.		NONE	Y											
338	100-281-05	313 N Mountain View St.		NONE	Y											
339	100-281-05	315 N Mountain View St.		NONE	Y											
340	100-281-05	317 N Mountain View St.		NONE	Y											
341	108-253-21	824 S Harbor Blvd		NONE	Y											
342	108-253-21	826 S Harbor Blvd		NONE	Y											
343	108-253-21	828 S Harbor Blvd		NONE	Y											
344	108-253-21	830 S Harbor Blvd		NONE	Y											
345	108-253-21	832 S Harbor Blvd		NONE	Y											
346	108-253-21	834 S Harbor Blvd		NONE	Y											
347	108-253-21	836 S Harbor Blvd		NONE	Y											
348	108-253-21	838 S Harbor Blvd		NONE	Y											
349	108-253-21	840 S Harbor Blvd		NONE	Y											
350	108-253-21	842 S Harbor Blvd		NONE	Y											
351	108-253-21	844 S Harbor Blvd		NONE	Y											
352	108-253-21	846 S Harbor Blvd		NONE	Y											
353	108-253-21	848 S Harbor Blvd		NONE	Y											
354	108-253-21	850 S Harbor Blvd		NONE	Y											
355	108-253-21	852 S Harbor Blvd		NONE	Y											
356	108-253-21	854 S Harbor Blvd		NONE	Y											
357	108-253-21	856 S Harbor Blvd		NONE	Y											
358	108-253-21	858 S Harbor Blvd		NONE	Y											
359	108-253-21	860 S Harbor Blvd		NONE	Y											
360	108-253-21	862 S Harbor Blvd		NONE	Y											
361	108-253-21	864 S Harbor Blvd		NONE	Y											
362	108-253-21	866 S Harbor Blvd		NONE	Y											
363	108-253-21	868 S Harbor Blvd		NONE	Y											
364	402-211-03	1810 E First St Unit# 100		NONE	Y											
365	402-211-03	1810 E First St Unit# 110		NONE	Y											
366	402-211-03	1810 E First St Unit# 120		NONE	Y											
367	402-211-03	1810 E First St Unit# 130		NONE	Y											
368	402-211-03	1810 E First St Unit# 140		NONE	Y											
369	402-211-03	1810 E First St Unit# 150		NONE	Y											
370	402-211-03	1810 E First St Unit# 160		NONE	Y											
371	402-211-03	1810 E First St Unit# 170		NONE	Y											
372	402-211-03	1812 E First St Unit# 200		NONE	Y											
373	402-211-03	1812 E First St Unit# 210		NONE	Y											
374	402-211-03	1812 E First St Unit# 220		NONE	Y											
375	402-211-03	1812 E First St Unit# 230		NONE	Y											
376	402-211-03	1812 E First St Unit# 240		NONE	Y											
377	402-211-03	1812 E First St Unit# 250		NONE	Y											
378	402-211-03	1812 E First St Unit# 260		NONE	Y											
379	402-211-03	1812 E First St Unit# 270		NONE	Y											
380	402-211-03	1812 E First St Unit# 280		NONE	Y											
381	402-211-03	1814 E First St Unit# 300		NONE	Y											
382	402-211-03	1814 E First St Unit# 310		NONE	Y											
383	402-211-03	1814 E First St Unit# 320		NONE	Y											
384	402-211-03	1814 E First St Unit# 330		NONE	Y											
385	402-211-03	1814 E First St Unit# 340		NONE	Y											
386	402-211-03	1814 E First St Unit# 350		NONE	Y											
387	402-211-03	1816 E First St Unit# 400		NONE	Y											
388	402-211-03	1816 E First St Unit# 410		NONE	Y											
389	402-211-03	1816 E First St Unit# 420		NONE	Y											

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus					
13	14	15	16	17	18	19	20		21	22	23	24				
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			47							0						
390	402-211-03	1816 E First St Unit# 430		NONE	Y											
391	402-211-03	1816 E First St Unit# 440		NONE	Y											
392	402-211-03	1816 E First St Unit# 450		NONE	Y											
393	402-211-03	1818 E First St Unit# 500		NONE	Y											
394	402-211-03	1818 E First St Unit# 510		NONE	Y											
395	402-211-03	1818 E First St Unit# 520		NONE	Y											
396	407-107-31	3025 W Edinger Ave		NONE	Y											
397	108-131-60	610 S Newhope St Unit# A		NONE	Y											
398	108-131-60	610 S Newhope St Unit# B		NONE	Y											
399	108-131-60	610 S Newhope St Unit# D		NONE	Y											
400	108-131-60	610 S Newhope St Unit# F		NONE	Y											
401	108-131-60	610 S Newhope St Unit# H		NONE	Y											
402	108-131-60	610 S Newhope St Unit# C		NONE	Y											
403	108-131-60	610 S Newhope St Unit# E		NONE	Y											
404	108-131-60	610 S Newhope St Unit# G		NONE	Y											
405	108-131-60	610 S Newhope St Unit# I		NONE	Y											
406	002-153-06	326 W Eighteenth St		NONE	Y											
407	198-311-12	1413 N Hastings St		NONE	Y											
408	144-271-11	601 S Susan St		NONE	Y											
409	405-131-33	1509 W Civic Center Dr		NONE	Y											
410	405-131-33	1510 W Ninth St		NONE	Y											
411	198-071-10	1423 N Mar-Les Dr		NONE	Y											
412	015-194-07	2202 S Magnolia Ave		NONE	Y											
413	10/22/2027	1306 W Raymar St		NONE	Y											
414	100-242-26	5026 W Sixth St		NONE	Y											
415	398-476-14	913 E Third St		NONE	Y											
416	398-476-04	925 E Third St		NONE	Y											
417	405-283-28	1002 W Washington Ave		NONE	Y											
418	101-042-35	1919 W Trask Ave		NONE	Y											
419	101-042-34	1923 W Trask Ave		NONE	Y											
420	398-476-32	901 E Third St		NONE	Y											
421	398-476-31	903 E Third St		NONE	Y											
422	398-476-17	301 N Garfield St		NONE	Y											
423	398-476-18	905 E Third St		NONE	Y											
424	398-476-15	907 E Third St		NONE	Y											
425	398-476-02	909 E Third St		NONE	Y											
426	398-476-03	911 E Third St		NONE	Y											
427	398-476-19	915 E Third St		NONE	Y											
428	398-476-30	917 E Third St		NONE	Y											
429	398-476-29	919 E Third St		NONE	Y											
430	398-476-20	921 E Third St		NONE	Y											
431	398-476-13	923 E Third St		NONE	Y											
432	398-476-16	303 N Garfield St		NONE	Y											
433	398-476-01	305 N Garfield St		NONE	Y											
434	011-051-28	908 S Cypress Ave		NONE	Y											
435	399-082-09	2013 N Greenbrier St		NONE	Y											

Jurisdiction	Santa Ana	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

Table B Regional Housing Needs Allocation Progress Permitted Units Issued by Affordability													
Income Level		1 RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2								3 Total Units to Date (all years)	4 Total Remaining RHNA by Income Level
				2021	2022	2023	2024	2025	2026	2027	2028		
Very Low	Deed Restricted	606	-	27	148	47	-	-	-	-	-	296	310
	Non-Deed Restricted		7	7	43	17	-	-	-	-	-		
Low	Deed Restricted	362	-	-	21	16	-	-	-	-	-	258	104
	Non-Deed Restricted		29	14	81	97	-	-	-	-	-		
Moderate	Deed Restricted	545	-	-	-	-	-	-	-	-	-	136	409
	Non-Deed Restricted		3	8	41	84	-	-	-	-	-		
Above Moderate		1,624	120	519	567	2,281	-	-	-	-	-	3,487	-
Total RHNA		3,137											
Total Units			159	575	901	2,542	-	-	-	-	-	4,177	823
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).													
		5 Extremely low-income Need		6								7 Total Units Remaining	
				2021	2022	2023	2024	2025	2026	2027	2028		2029
Extremely Low-Income Units*		303		16	63	47	-	-	-	-	-	126	177

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

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

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

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

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

Jurisdiction	Santa Ana	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2023

**ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation**

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

Table C																	
Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law																	
Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

	A	B	C	D
1	ANNUAL ELEMENT PROGRESS REPORT			
2	Housing Element Implementation			
3				
4	Jurisdiction	Santa Ana		
5	Reporting Year	2023	(Jan. 1 - Dec. 31)	
7	Table D			
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
12	1. Single-Family and Mobile Home Rehabilitation	A. Contract with a local nonprofit organization (currently Habitat for Humanity) to implement the City's Residential Rehabilitation Grant Program. Provide grants of up to \$25,000 to 25 households per year until 2024—after 2024 dependent on funding—for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households.	Ongoing	In calendar year (CY) 2023, the City took a significant step forward in addressing housing needs by partnering with Habitat for Humanity of Orange County to launch the Residential Rehabilitation Grant Program. This initiative aimed to revitalize single-family and mobile homes within the community, ensuring safe and habitable living conditions for residents. Through the agreement, the City allocated substantial resources, offering grants of up to \$25,000 to eligible households. The program prioritized inclusivity and equitable distribution of aid, focusing on vulnerable populations within the community. Specifically, applicants residing in CDBG census tracts, seniors aged 62 and older, disabled individuals, and low-income households received preference in the selection process. By targeting these groups, the City sought to address systemic disparities and provide essential support to those most in need. The collaboration with Habitat for Humanity of Orange County facilitated the efficient implementation of the grant program, leveraging the organization's expertise in housing rehabilitation and community development. By investing in the repair and rehabilitation of homes, the City aimed to foster neighborhood stability, promote economic vitality, and uphold its commitment to creating inclusive and

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11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
13	1. Single-Family and Mobile Home Rehabilitation	B. Conduct an annual workshop starting Fiscal Year 2023-2024 to promote rehabilitation grants and available housing programs/opportunities to all owner occupied single-family and mobile home residents in the city.	Annually	In CY 2023, the City embarked on a transformative partnership with Habitat for Humanity of Orange County to launch the Residential Rehabilitation Grant Program, signaling a pivotal moment in addressing housing challenges within the community. Building upon this initiative, the City has committed to furthering its support for homeowners in need through an annual workshop scheduled for Fiscal Year (FY) 2023-2024. This workshop represents a proactive effort to empower residents by disseminating crucial information about rehabilitation grants and other available housing programs and opportunities. By equipping homeowners with knowledge and resources, the City aims to foster a culture of engagement and collaboration in revitalizing neighborhoods and enhancing residential stability.

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14	2. Multiple-Family Acquisition and Rehabilitation	A. Provide financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households through the following programs: (1) Low and Moderate Income Housing Asset Fund (LMIHAF) including land assets owned by the Housing Successor Agency; (2) Inclusionary Housing Fund (Inclusionary); (3) HOME Investment Partnerships Program (HOME); (4) Community Development Block Grant Program (CDBG); (5) Project Based Voucher Program (PBV); and (6) HOME- American Rescue Plan (HOME-ARP).	Ongoing	At the end of CY 2023, the City had six (6) affordable housing projects under construction and two (2) affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City in CY 2022. The projects under construction are all due for completion by the end of CY 2024. Estrella Springs-CDBG (\$1,687,047); Eight-nine (89) PBVs consisting of 34 HUD-VASH PBVs and 55 regular PBVs. Archways (Formally known as Westview House)- Inclusionary Housing (\$1,514,113), HOME Investment Partnerships Program (\$2,003,705), Rental Rehabilitation Program (\$386,523), and twenty-six (26) Mainstream Program PBVs. Crossroads at Washington-HOME Investment Partnerships Program (HOME) (\$3,007,489), Neighborhood Stabilization Program (\$1,637,420), sixty-five (65) year ground lease agreement for 1126, 1136 and 1146 E. Washington Avenue (Appraised Value as of September 22, 2019: \$4,108,136) and fifteen (15) PBVs. Habitat for Humanity-Inclusionary Housing (\$565,271) and a 99-year ground lease agreement for 416 Vance Street and 826 N. Lacy Street (Appraised Value as of Oct 25, 2018: \$578,000). WISEPlace Permanent Supportive Housing- HOME-American Rescue Plan (\$5,256,327); Twenty-five (25) PBVs. FX Residences- Housing Successor Agency (\$1,656,947), three (3) PBVs, 99-year ground lease agreement for 801 E. Santa Ana Blvd. (Appraised Value as of Oct 25, 2018: \$788,000).

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15	2. Multiple-Family Acquisition and Rehabilitation	B. Once per year, issue a Request for Proposals (RFP) for the development of affordable housing in the city. Proposed developments may be for acquisition and rehabilitation of eligible properties for rental and/or ownership housing; acquisition and conversion of nonresidential property to multifamily housing units; and/or new construction of housing units for rental and/or ownership housing. The objective is to finance the development of at least one multifamily affordable housing project per year.	Annually	In July 2023, the City authorized a pre-commitment of \$2,021,319 in Homeless Housing, Assistance and Prevention funds, and eight (8) project-based vouchers for Illumination Foundation for the development of the Intergenerational Housing Project located at 918 N. Bewley Street, following the issuance of a Request for Proposals (RFP # 22-119) in October 2022. The RFP was issued to provide funds to develop an affordable housing project for homeless transitional-age youth in the City of Santa Ana with available funds from the Homeless Housing, Assistance and Prevention (HHAP) Program, and Project-Based Voucher Program. The Department of Housing and Community Development required that the HHAP Round 1, 2 and 3 funds made available in the RFP be used for transitional-age youth. Therefore, the RFP required that a portion of the units must be designated for homeless transitional-age youth (TAY) aged 18 to 24 years old. The project-based vouchers were included in the RFP to supplement the HHAP funds to successfully finance a project with supportive services. The RFP was prepared in compliance with the City's Affordable Housing Funds Policies and Procedures amended by City Council on August 18, 2020. In October 2023, the City Council authorized the Community Development Agency to release a FY 2023-2024 Request for Proposals ("RFP # 23-156") to provide the development of affordable homeownership opportunities in the City of Santa Ana. Proposed developments were for the acquisition and rehabilitation of eligible properties for ownership housing units; acquisition and conversion of non-residential property to ownership housing units; and/or new construction of housing units for ownership housing. In particular, the City is interested in projects that will provide affordable homeownership opportunities. The RFP made \$7,796,256, in available funds fromn the HOME Investment Partnerships ("HOME") Program. The first review closed on December 15, 2023 and a second review is due on April 1, 2024. One proposal was recieved and it is currently under review.

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16	3. Neighborhood Improvement	A. Create, assist, and support neighborhood associations, especially in R/ECAP and TCAC census tracts, to collaborate on projects, and sponsor and hold annual events.	Annually	The Neighborhood Initiatives and Environmental Services Division (NIES) continues to provide coordination, resource outreach, community engagement to support TCAC Opportunity areas, especially neighborhoods in areas that have a concentration of high segregation, poverty and low-resourced communities. Staff continues to work with neighborhood association leaders to re-activate and convene meetings in person with residents from the Santa Ana Triangle, French Court, French Park, Central City, Bella Vista, Downtown, Willard, Lacy, Heninger Park, Pacific Park, and Cornerstone Village. Several of these neighborhoods have funds available to identify community improvement projects and work with City staff and Charitable Ventures of Orange County as a fiscal sponsor to process project funds equitably. City staff have also conducted several trainings to assist these neighborhoods in reviewing the City's program planning opportunities to further assist neighborhoods to use programmatic funding toward community identity and other outreach improvements in the respective neighborhoods.

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17	3. Neighborhood Improvement	B. Provide capacity-building support to the Santa Ana Communication Linkage Forum (Com-Link) – the City’s neighborhood associations’ advocacy organization, and the Santa Ana Neighborhood Associations to engage and support residents to involve and emerge as leaders in their neighborhoods.	Annually	NIES continues to assist Santa Ana Com-Link and Santa Ana Neighborhood Associations with community planning, engagement, resources, and support. In 2023, neighborhood associations held neighborhood association meetings in person and had numerous discussions about how to engage new residents and youth in the process. The City is working with the Com-Link Board to provide them with additional capacity-building so that they can help bridge the communication with new and emerging leaders on community engagement strategies and projects that they can integrate into their own neighborhoods, connecting with local school principals, faith-based leaders, businesses, youth and City staff. City staff will be focusing efforts on providing Environmental Justice education and resources to neighborhoods that are within EJ communities / disadvantaged areas.
18	4. Neighborhood Infrastructure	A. Complete infrastructure improvements in residential neighborhoods consistent with the City’s Capital Improvement Program (CIP). The CIP is updated every fiscal year and is available to view on the City’s website: The CIP is updated every fiscal year and is available to view on the City’s website: https://www.santa-ana.org/capital-improvement-program. Identify improvements from the City’s asset management plans for inclusion in the yearly CIP/budget.	Annually & Ongoing	In 2023, 119,329 square feet of sidewalk, 8,053 linear feet of curb and gutter, 24,327 square feet of driveway approaches, and 11,884 square feet of ADA curb ramps were replaced at 1,168 locations in seven neighborhoods, improving pedestrian accessibility and addressing ADA accessibility.

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19	4. Neighborhood Infrastructure	B. Seek additional funds to improve infrastructure, including state and federal grants for improvements for health and wellness, prioritizing R/ECAP and TCAC census tracts. Prioritize grant opportunities to fund active transportation and infrastructure improvements on an ongoing basis and maximize opportunities in R/ECAPs and TCAC census tracts.	Annually & Ongoing	In 2023, the City was awarded \$1.25 million of competitive statewide grant funding from the California Natural Resources Agency for a flood reduction and stormdrain upgrade project from the California Natural Resources Agency.
20	5. Healthy Neighborhoods Initiatives	A. Continue to implement Santa Ana Green program, including tree planting, corridor greenways, build-green initiatives, and energy conservation.	Ongoing	In 2023, the Public Works Agency (PWA) continued services to ensure the long term sustainability of the City's inventory of 50,000 City right-of-way trees. All services performed were in accordance to industry standard best practices set forth by the International Society of Arboriculture (ISA).
21	5. Healthy Neighborhoods Initiatives	B. Collaborate with neighborhoods and community organizations, especially in R/ECAP and TCAC census tracts, to promote Healthy Neighborhood Initiative, hold five community garden workshops, program the City's fitness courts, hold annual 5k and Fit festival, and operate Street Team with the objective of bringing recreation activities to communities that are challenged with lack of park space.	Annually & Ongoing	The City's community gardens, El Salvador, Jerome, Madison, Pacific Electric, and Roosevelt Walker, are now open regularly and were enhanced with special programming such as Harvest Festival, Compost Workshops, and extended hours of operation. The City's Health & Wellness Section is in the process of programming the nine fitness court spaces that were recently installed at parks (Cabrillo, Carl Throton, Delhi, El Salvador, Heritage, Jerome, Lillie King, Portola, and Rosita). The City's Annual 5k/10k Fit Fest took place on April 22, 2023.

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22	5. Healthy Neighborhoods Initiatives	C.Update the City's zoning code development and operational standards for industrial zones to address incompatibility with adjacent uses, including minimum distance requirements to buffer heavy industrial uses from sensitive receptors. Conduct a study to evaluate and establish appropriate minimum distances and landscape buffers between polluting industrial uses from sensitive receptors such as residences.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. As part of the Zoning Code update, it is the City's intent to conduct a study to evaluate and establish appropriate distance and landscape buffers between polluting uses and sensitive receptors.
23	6. Santa Ana Building Healthy Communities	A. Proactively engage SABHC leaders and other advocacy stakeholders to forge a comprehensive health agenda to be included in the zoning code update (see Program 18).	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. As part of the Zoning Code update, it is the City's intent to engage SABHC leaders and other stakeholders to establish a comprehensive health component within the Zoning Code.
24	7. Building Community Efforts	A. Prepare an annual report for City Council and public review providing the progress made toward achieving the quantifiable objectives in the Housing Element implementation table. Report to include monitoring of housing production and distribution, especially lower income units, by TCAC areas, CalEnviroScreen ranking, and R/ECAP status.	April Annually	This report was presented to the City Council on March 19, 2024 and the City will continue to provide such report on an annual basis.

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25	7. Building Community Efforts	B. Pursue grants and partnership opportunities from local, state, federal, and nonprofit partners to continue and expand strategic investments that build community.	Annually	Through the City's agreement with fiscal sponsor Charitable Ventures of Orange County, the Santa Ana Grants for Blocks program offers a unique and equitable opportunity for neighborhoods who are not designated as a nonprofit entity by the IRS to seek funding for local neighborhood investments. Through the City's arts and culture neighborhood funding, Santa Anita and Pacific Park and other neighborhoods have had access to organize strategic educational and cultural events to activate their neighborhoods and leverage future community identity and infrastructure projects. City Council special event discretionary funding has also been invested in neighborhoods for special activities, outreach, and programs.
26	7. Building Community Efforts	C. Continue to make strategic investments in parks, recreation, access to healthy food, safe routes to school, and other capital improvements, such as achieving three acres of parkland per 1,000 residents set out in Land Use and Open Space elements, and Parks Master Plan to improve resident health.	Ongoing	The City continued to make strategic investments in parks. The Park Services Division continues efforts to provide capital improvement projects and acquisition opportunities. During the course of 2023, the City acquired eight additional parcels to add to the size of a new park at 10th and Flower streets. Also, the City acquired parcels along Bristol Street to be utilized in the future. In partnership with Water Department, an additional property at 1st and Mountainview was acquired.
27	8. Neighborhood Safety	A. Apply the principles of Crime Prevention Through Environmental Design (CPTED) to all development project applications to enhance safety and security within all residential developments.	Ongoing	Through the development review process, staff continued to apply the CPTED principals.

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28	8. Neighborhood Safety	B. Create and implement a housing amnesty program for unpermitted units in the city, prioritizing neighborhoods with a disproportionate number or code enforcement cases for unpermitted units, to facilitate legalization and address potential life safety issues.	12/1/2024	In 2023, Planning and Building Agency (PBA) staff began working with a consultant to conduct a study analyzing the extent of unpermitted units in Santa Ana, type of units, and best practices and strategy to make them safe and sanitary through a permit process.
29	9. Property Maintenance Standards	A. Evaluate the appropriateness of the new Healthy Housing Standards for applicability to Santa Ana Municipal Codes and incorporate relevant portions to assist city staff in conducting inspections and enforcing city codes.	12/1/2023	PBA staff is in the process of evaluating and implementing SB 838 which mandates substandard building or lead hazard violations to be inspected, which includes any portions of a building intended for human occupancy or premises on which such building is located that is determined to be substandard, as applicable, into the City's code enforcement efforts.
30	9. Property Maintenance Standards	B. Connect residents with Orange County Health Care Agency (OCHCA) regarding County health services and educational opportunities, including Senate Bill 488 mandates related to lead hazards.	Ongoing	PBA staff, in particular the Code Enforcement Division and NIES Section, continue to connect residents with Orange County Health Care Agency (OCHCA) regarding health services and educational opportunities, including SB 488 mandates.

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31	9. Property Maintenance Standards	C. Coordinate the City's Residential Rehabilitation Grant Program (see program No. 1) with Code Enforcement and Proactive Rental Enforcement Program (PREP) to provide assistance to low-income households and prevent displacement where feasible when the City is requiring health and safety repairs to comply with building code.	Ongoing	The City continues to apply Healthy Housing Standards along with other codes to promote safe/healthy homes in the community and ensure good property maintenance continues. Enforcement tools to expedite and remedy violations include Administrative Citations, Notices of Violation, and Notice and Orders. In 2023, the City's Code Enforcement Division continued to use Administrative Citations best practices as a tool to expedite and remedy violations. The Code Enforcement Division continues to collaborate with the City Attorney's Office and the Santa Ana Police Department to address severe land use violations such as illegal casinos and cannabis business in residential properties. Severe substandard properties that required special attention continue to be handled through the Code Enforcement Receivership Program. This program facilitates enforcement through the court system to ensure violations are abated and community concerns are mitigated. The Proactive Rental Enforcement Program (PREP) staff continues providing City Loan Program information to residential property owners when corrective notices are issued. Information on the City Housing Loan Program is made available to property owners by Code Enforcement and Housing staff. Code Enforcement is also referring clients to Habitat for Humanity of Orange County and owners with code violations are given priority. In addition, in 2023, the City managed an Agreement with Habitat for Humanity to implement the City's Residential Rehabilitation Grant Program. Through this contract, the City provided grants of up to \$25,000 to over 20 households for the repair and rehabilitation of single-family and mobile homes. These households were identified in coordination with Code Enforcement and PREP to provide assistance to low-income households and prevent displacement where feasible when the City is requiring health and safety repairs to comply with building code.

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32	10. Proactive Rental Enforcement (PREP)	A. Inspect at least 4,200 rental housing units annually and bring them into compliance with City codes and standards while also preserving the City's housing stock.	Annually	The Code Enforcement Division continues to inspect 4,200 rental units annually to ensure that such units are safe for tenants and in compliance with Health and Safety Code Section 17920.3. The City also provides proactive educational materials to all rental property owners who have been cited for violations.
33	10. Proactive Rental Enforcement (PREP)	B. Prepare an annual report for City Council summarizing Proactive Rental Enforcement Program (PREP) activities and accomplishments.	Annually	The Code Enforcement Division continues to prepare an annual report for City Council summarizing PREP activities which include census tract data, inspection counts, and property valuation improvements triggered by reactive and proactive complaints.
34	10. Proactive Rental Enforcement (PREP)	C. Work with the Orange County Health Care Agency to identify infestation code violations and streamline resolution of violations.	Annually	The Code Enforcement Division continues to partner with the OCHCA in regards to infestation violations, including SB838, and conducting joint inspection regarding mold, and other at unpermitted food related businesses and Health and Safety laws.
35	11. Residential Response Team (RRT)	A. Inspect at least 2,000 housing units annually and bring them into compliance with City codes and standards.	Annually	In 2023, the Code Enforcement Division inspected more than 2,000 properties which generated more than 10,000 violations and more than 300 permits were issued to bring housing units into compliance.
36	11. Residential Response Team (RRT)	B. Work with the Orange County Health Care Agency to identify infestation code violations and streamline resolution of violations.	Annually	The Code Enforcement Division continues to work with and collaborate with the Police Department, Orange County Fire Authority (OCFA), OCHCA to identify health, safety, fire hazard, and dangerous conditions and to ensure residential and community safety is addressed in a timely manner.
37	11. Residential Response Team (RRT)	C. Continue to incorporate traditional code enforcement with community education and empowerment by continuing to offer neighborhood beautification programs such as tree planting, cleanup programs, and other initiatives.	Annually	The Code Enforcement Division continues to attend monthly neighborhood meetings to educate the public on city codes, how to prevent blight conditions, and ensure proper maintenance. Educational materials relating to neighborhood beautification are distributed during these meetings.

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38	12. Historic Program and Ordinance	A. Implement the historic preservation program and associated ordinances and incentives, including Mills Act, design review, etc., with a goal of entering into contract with and/or renewing at least 20 historic resource preservation agreements annually during the planning period.	Annually	The Planning Division continues to implement the City's historic preservation program and ordinances. The Historic Preservation program is continually being implemented. Staff is actively working on revising the Mills Act Program's monitoring methods (which require minimum 5-year inspections/reporting per state code), by including program-wide outreach efforts and tailored outreach requesting self-reporting for long-standing Mills Act agreements.
39	12. Historic Program and Ordinance	B. Proactively reach out to at least 20 owners of properties eligible for placement on the local register of historic properties annually to encourage voluntary listing and preservation of resource during the planning period.	Annually	Under the revamped Historic Preservation program, this action will begin to be implemented in the 2024 year.
40	13. Historic Home Rehabilitation Incentive	A. Seek new funding sources, including grants and loans, that can be used or leveraged with others funding sources to focus preventive, rather than corrective, repairs of historic homes and complement the Mills Act program.	12/1/2023	No update for 2023.
41	13. Historic Home Rehabilitation Incentive	B. Establish a fee reduction or waiver program for low-income applicants to ensure equitable access and participation in the Mills Act Program. The number of participants in the program will be determined once funding is secured.	12/1/2023	No update for 2023.

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11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
42	14. Transit Zoning Code / Specific Development No. 84 (SD-84)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will review and modify, if necessary, its review process to streamline and incentivize by-right development.
43	14. Transit Zoning Code / Specific Development No. 84 (SD-84)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in SD-84 plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	The Crossroads at Washington project is located in the SD-84 plan area. This project is underway and due to be completed in March 2024. The project was approved on June 21, 2022, when City Council approved two Loan Agreements for a total combined amount of \$4,644,909, fifteen (15) project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue, Santa Ana, CA 92701, (APNs 398-092-14 and 398-092-13). The City's \$4,644,909 financial assistance consists of: \$3,007,489 in HOME Investment Partnerships Program funds and \$1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately \$652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100% of the units will be for extremely low- income households at 30% Area
44	15. Metro East Mixed-Use Overlay Zone (MEMU)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will review and modify, if appropriate, its review process to streamline and incentivize by-right development.

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45	15. Metro East Mixed-Use Overlay Zone (MEMU)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in MEMU plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	No update for 2023.
46	16. Harbor Mixed-Use Transit Corridor Specific Plan (SP-2)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will review and modify, if appropriate, its review process to streamline and incentivize by-right development.

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47	16. Harbor Mixed-Use Transit Corridor Specific Plan (SP-2)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in SP-2 plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	No update for 2023.
48	17. General Plan	A. Implement, monitor, and review the City's General Plan and its elements, in particular the Land Use Element, to determine its effectiveness in facilitating housing development as part of the City's General Plan Annual Progress Report. If goals of the General Plan are not being met, amend as needed.	April Annually	This report was presented to the City Council on March 19, 2024 and the City will continue to provide such report on an annual basis and amend the General Plan as needed.
49	18. Zoning Code Update	A. Comprehensively update the Zoning Code and design standards to achieve consistency with the updated General Plan land use designations and goals, and to comply with new state laws such as AB 1397, AB 139, AB 101, AB 2162, and the Employee Housing Act.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will analyze and, if appropriate, update its design standards.

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50	19. Building Design Standards	A. Create comprehensive objective design standards as part of the Zoning Code Update (see program 18) to address the unique needs of residential/mixed-use products and provide a level of development design certainty to the community and developers alike.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will analyze and, if appropriate, update its design standards.
51	19. Building Design Standards	B. Create new Active Design Guidelines and accompanying incentives as part of the Zoning Code Update (see program 18) to encourage and foster housing designs that improve health and wellness.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will analyze and, if appropriate, create Active Design Guidelines and accompanying incentives.
52	20. Development Review	A. Create a checklist of healthy design components based on the adopted Active Design Guidelines in the Zoning Code Update (see program 18) to allow implementation healthy community components into new projects.	6/1/2024	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will analyze and, if appropriate, create a checklist of healthy design components based on the adopted Active Design Guidelines.
53	20. Development Review	B. Develop recommendations for additional resources to support expedited and efficient development project review, such as an applicant guide or additional staffing.	12/1/2023	In 2023, PBA made two part-time planning positions available in an effort to expedite review and provide more efficient services at its public counter. Additionally, PBA staff utilized funding secured through Orange County Council of Governments' (OCCOG's) Regional Early Planning Grant (REAP) to augment its ADU review program with consultant services. The consultant hired by OCCOG finalized their work at the end of 2023 and was able to review 131 ADU plans.

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54	21. Affordable Housing Incentives	A. Provide financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-, very low-, and low-income families in Santa Ana.	Annually	In CY 2023, the City provided financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-, very low-, and low-income families in Santa Ana. Specifically, in July 2023 the City Council approved a pre-commitment (e.g. award) of \$2,021,319 in Homeless Housing, Assistance and Prevention funds, and eight (8) project-based vouchers for Illumination Foundation for the development of the Intergenerational Housing Project located at 918 N. Bewley St. The City also offered them technical assistance in order for them to pursue additional funding from CalOptima. The Project includes the rehabilitation of two (2), two-story residential buildings that were previously utilized by The Lovers of the Holy Cross Sisters as a convent and preschool. The Developer will convert the two residential buildings into eleven (11) rental units comprised of two (2) one-bedroom units, seven (7) two-bedroom units, and two (2) three-bedroom units. Two (2) one-bedroom units and six (6) two-bedroom units will be restricted to homeless transitional age youth (TAY) at or below 30% of the Area Median Income ("AMI"). The two (2) three-bedroom units will be structured as shared housing for homeless senior citizens at or below 50% of the AMI. One (1) two-bedroom unit will be unrestricted. The Developer also proposes to construct an Accessory Dwelling Unit ("ADU") on the Site. The ADU will be used as office space for supportive services and programming functions. An existing preschool building is also located on the Site. The Developer proposes to work with Head Start to renovate and operate the preschool space. In October, 2023, the City Council authorized the Community Development Agency to release a FY 2023-2024 Request for Proposals ("RFP # 23-156") to provide the development of affordable homeownership opportunities in the City of Santa Ana. Proposed developments were for the acquisition and rehabilitation of eligible properties for ownership housing units; acquisition and conversion of non-residential property to ownership housing units; and/or new construction of housing units for ownership housing. In particular, the City is interested in projects that will provide affordable homeownership opportunities. The RFP made \$7,796,256, in available funds fromn the HOME Investment Partnerships ("HOME") Program. The first review closed on December 15, 2023 and a second review is due on

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55	21. Affordable Housing Incentives	B. Provide financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households through the following programs: (1) Low and Moderate Income Housing Asset Fund (LMIHAF) including land assets owned by the Housing Successor Agency; (2) Inclusionary Housing Fund (Inclusionary); (3) HOME Investment Partnerships Program (HOME); (4) Community Development Block Grant Program (CDBG); (5) Project Based Voucher Program (PBV); and (6) HOME- American Rescue Plan (HOME-ARP)	Annually	The affordable housing projects that were approved in CY 2022, Westview House, Crossroads at Washington, and WISEPlace, are currently under construction and due to be completed in CY 2024. The City provided financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households. Specifically, as of the end of CY 2023, the City had six (6) affordable housing projects under construction, and two (2) affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City.
56	21. Affordable Housing Incentives	C. Issue a Request for Proposals (RFP) annually for the development of affordable housing in Santa Ana. Proposed developments may be for acquisition and rehabilitation of eligible properties for rental and/or ownership housing; acquisition and conversion of nonresidential property to multifamily housing units; and/or new construction of housing units for rental and/or ownership housing. The objective is to finance the development of at least one multifamily affordable housing project per year	Annually	In October 2023, the City Council authorized the Community Development Agency to release a FY 2023-2024 Request for Proposals ("RFP # 23-156") to provide the development of affordable homeownership opportunities in the City of Santa Ana. Proposed developments were for acquisition and rehabilitation of eligible properties for ownership housing units; acquisition and conversion of non-residential property to ownership housing units; and/or new construction of housing units for ownership housing. In particular, the City is interested in projects that will provide affordable homeownership opportunities. The RFP made \$7,796,256, in available funds from the HOME Investment Partnerships ("HOME") Program. The first review closed on December 15, 2023 and a second review is due on April 1, 2024. One proposal was received and it is currently under review.

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57	22. Extremely Low-Income Housing	A. Provide financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-income households.	Annually & Ongoing	In CY 2023, the City provided financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-, very low-, and low-income families in Santa Ana. Specifically, in July 2023 the City Council approved a pre-commitment (e.g. award) of \$2,021,319 in Homeless Housing, Assistance and Prevention funds, and eight (8) project-based vouchers for Illumination Foundation for the development of the Intergenerational Housing Project located at 918 N. Bewley St. The City also offered them technical assistance in order for them to pursue additional funding from CalOptima. The Project includes the rehabilitation of two (2), two-story residential buildings that were previously utilized by The Lovers of the Holy Cross Sisters as a convent and preschool. The Developer will convert the two residential buildings into eleven (11) rental units comprised of two (2) one-bedroom units, seven (7) two-bedroom units, and two (2) three-bedroom units. Two (2) one-bedroom units and six (6) two-bedroom units will be restricted to homeless transitional age youth (TAY) at or below 30% of the Area Median Income (“AMI”). The two (2) three-bedroom units will be structured as shared housing for homeless senior citizens at or below 50% of the AMI. One (1) two-bedroom unit will be unrestricted. The Developer also proposes to construct an Accessory Dwelling Unit (“ADU”) on the Site. The ADU will be used as office space for supportive services and programming functions. An existing preschool building is also located on the Site. The Developer proposes to work with Head

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58	22. Extremely Low-Income Housing	B. Apply for additional funding and provide other incentives as feasible to support the production of affordable housing for extremely low-income households.	Annually & Ongoing	In CY 2023, the City did not have the opportunity to apply for additional funding to support the production of affordable housing for extremely low-income households. However, regarding other incentives, on July 19, 2023, the Orange County Housing Finance Trust (“OCHFT” or “Trust”) approved the creation of an Affordable Accessory Dwelling Unit (“ADU”) Loan Program. With a \$4 million grant from CalOptima Health, the OCHFT launched an Affordable Accessory Dwelling Unit Loan Program at the end of August. This innovative program is designed to provide low-cost loans to homeowners, enabling them to construct new ADUs on their primary residences. By leveraging the recent statewide allowances for ADU construction, the OCHFT aims to expand access to income opportunities for homeowners while also providing much-needed affordable rentals exclusively for very low-income tenants with a priority on Section 8 voucher holders. As a result of the City of Santa Ana press releases and social media posts spearheaded by the Housing Division, the OCHFT reported that the most applications received for the grant program throughout the entire county came from City of Santa Ana residents.
59	22. Extremely Low-Income Housing	C. Apply for opportunities to expand the number of housing choice vouchers provided by the Housing Authority, and set aside at least 75% of vouchers for extremely low-income households.	Annually & Ongoing	The Consolidated Appropriations Act of 2023 appropriated \$50 million for new incremental vouchers pursuant to a method, as determined by the U.S. Department of Housing and Urban Development (“HUD”), which included such factors as a severe cost burden, overcrowding, substandard housing for very low income renters, homelessness, and administrative capacity. Following this formula allocation, on August 3, 2023, the Housing Authority was awarded 24 new vouchers. On September 22, 2023, the Housing Authority received an allocation of \$410,445 in additional Foster Youth to Independence HAP funds to assist up to 25 additional voucher holders

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60	22. Extremely Low-Income Housing	D. Through the City's RFP for Affordable Housing Development, award bonus points to Developers whose projects provide at least 75% or more for the number of units for extremely low-income families at 30% AMI.	Annually & Ongoing	In CY 2023, bonus points for Developers whose projects provide at least 75% or more for the number of units for extremely low-income families at 30% AMI did not apply to the RFP's issued.
61	23. Successor Housing Agency	A. Provide and/or leverage Successor Housing Agency funds with other sources of funding to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income families.	Evaluate Availability Annually	At the end of CY 2023, the City had a balance of \$0 in Successor Housing Agency funding. The projects funded in CY 2022 with Successor Housing Agency funding are all underway and due for completion by the end of CY 2024.

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62	23. Successor Housing Agency	B. Set aside Successor Housing Agency funding for the purpose of increasing, improving and preserving the community's supply of low- and moderate-income housing. The Successor Housing Agency funding sources are generated from proceeds from the sale of former Redevelopment Agency housing assets, residual receipts from former Redevelopment Agency assets (i.e. loans), and a portion of the loan repayments from the former Redevelopment Agency to the City. This fund includes land assets owned by the Housing Authority acting as the Successor Housing Agency that must be developed for affordable housing or sold at or above fair market value to increase the Low and Moderate Income Housing Asset Fund.	Evaluate Availability Annually	At the end of CY 2023, the City had a balance of \$0 in Successor Housing Agency funding. The projects funded in CY 2022 with Successor Housing Agency funding are all underway and due for completion by the end of CY 2024.
63	24. Density Bonus Ordinance Update	A. Update the City's local density bonus ordinance as part of the Zoning Code Update (see program 18) in accordance with recent changes to state law to incentivize the development of extremely low-, very low-, and low-income rental units.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code update, the City will update the local Density Bonus regulations in accordance with state laws.

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64	24. Density Bonus Ordinance Update	B. Maintain up-to-date density bonus information on the City's website to provide developers with information on the opportunities to develop affordable housing using state density bonus law.	Ongoing	The City's Planning and Housing divisions webpages are up-to-date with density bonus information and procedures.
65	24. Density Bonus Ordinance Update	C. Prepare and make density bonus application determinations within three months of application submittal to the review/approval body, contingent upon any other discretionary actions required for approval of the project.	Ongoing	The City's Planning and Housing divisions continue to review density bonus requests in a timely manner and in accordance with state law.
66	25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	A. Continue to offer incentives beyond the requirements of the City's inclusionary housing ordinance, known as the Affordable Housing Opportunity & Creation Ordinance (AHOCO). The city will continue to promote the program via the City's website and with developers. Every developer that brings a project forward will be made aware of the incentives available at the time.	Ongoing	The Community Development Housing Division continues to manage Inclusionary Housing Plans for new projects per the Affordable Housing Opportunity & Creation Ordinance (AHOCO). In CY 2023, the Housing Division updated the program manual and documents and updated the application to comply with the updated AHOCO.
67	25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	B. Collect and leverage in-lieu fees with other sources to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income families with a goal of funding eight projects for the planning period.	Ongoing	In CY 2023, the City collected \$834,000 in in-lieu fees which will be used for the development of housing affordable to low- and moderate-income households, with a reasonable amount spent on administrative or related expenses associated with the administration of the Ordinance.

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68	25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	C. Monitor the level of housing production and AHOCO qualifying projects every two years. If production levels fall below historic trends, take actions to review and revise AHOCO fees and requirements to ameliorate potential constraints to development.	Every Two Years	In-lieu fees generated have been used to develop new affordable homeownership and rental housing opportunities as well as provide emergency shelter. Since inception, the Inclusionary Housing Fund has provided 202 units with a total of \$16,938,250. There is also an additional \$4,137,020 currently committed for the development of six (6) ownership units with Habitat for Humanity and funding for down payment assistance loans.
69	26. Adaptive Reuse	A. Evaluate, and if appropriate, amend the Adaptive Reuse Ordinance as part of the Zoning Code Update (see program 18) to remove potential constraints, such as expanding the eligible areas and structures.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will evaluate, and if appropriate, amend the Adaptive Reuse Ordinance to remove potential housing constraints and potentially expand the eligible areas and structures.
70	26. Adaptive Reuse	B. Proactively promote opportunities for adaptive reuse of structures with historic merit or otherwise suitable to be converted to quality residential and mixed-use projects to property owners and interested developers on the City's website.	Ongoing	The Planning Division continues to promote the Adaptive Reuse Ordinance at the Planning Counter and division webpage.
71	27. Variety of Household Sizes Program	A. Establish guidelines as part of the Zoning Code Update (see program 18) for new housing development projects to include a variety of unit sizes, including units for large families, that are affordable to extremely low-, very low-, and low-income families.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City intends to establish guidelines for new housing development projects to include a variety of unit sizes, including units for large families, that are affordable to extremely low-, very low-, and low-income families.

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72	27. Variety of Household Sizes Program	B. Through the issuance of the annual RFP for Affordable Housing Development, the City will facilitate and encourage the development of larger rental and ownership units for families, including lower and moderate-income families, and the provision of childcare, after-school care, and other services when feasible, by including selection criteria and points for projects that significantly increases affordable housing opportunities for large families (three- and four-bedroom units). The RFP for Affordable Housing Development is released once per year, with the objective of financing the development of at least one multifamily affordable housing project per year	Annually	At the end of CY 2023, the City currently has six (6) affordable housing projects under construction, and two (2) affordable housing projects in pre-development. Projects under construction; Estrella Springs, Crossroads at Washington, Westview House, Habitat For Humanity (Lacy), WISEPlace and FX Residences. Projects in pre-committment; Habitat for Humanity (Washington), Richard Lehn Intergenerational Housing. Of the projects funded in CY 2022, the City facilitated and encouraged the development of larger rental and ownership units for families, including lower and moderate-income families, and the provision of childcare, after-school care, and other services when feasible, by including selection criteria and points for projects that significantly increases affordable housing opportunities for large families (three- and four-bedroom units).
73	28. Parking Study & Management	A. Build on results of recent parking studies and programs to identify need to mitigate parking constraints for affordable development and evaluate residential/mixed-use standards. Utilize the results of studies to inform parking standards in the Zoning Code Update.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will comprehensively analyze recent parking studies and conduct new studies, as needed, to mitigate parking constraints on affordable housing developments and develop new parking ratios for housing and mixed-use developments.
74	28. Parking Study & Management	B. Reevaluate the Residential Parking Permit Program to provide an equitable citywide permit parking program that incorporates best practices and complies with state law.	7/1/2023	PWA staff is conducting a comprehensive evaluation of the Permit Parking Program to update the program guidelines and requirements. The Public Works Traffic Engineering section has started conducting parking studies using a phone app that uses Automated License Plate Reader (ALPR) Technology. The study started in August 2023 and was completed in January 2024.

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75	28. Parking Study & Management	C. Collaborate with SCAG in a Curb Management Study to identify best practices and pilot project for parking, deliveries, and travel for all modes of travel in the downtown.	12/1/2024	The Curb Management Study was completed in 2022.
76	28. Parking Study & Management	D. Develop a pilot program to partner with commercial property owners and school districts to utilize parking at centers and schools adjacent to residential uses to expand parking options for residential neighborhoods.	12/1/2023	City staff conducted research and kicked off this pilot program in 2023.
77	28. Parking Study & Management	E. Work with OCTA and other transportation agencies to develop strategies that encourage the utilization of alternatives to current parking standards to lower the cost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the emergence of shared and alternative transportation modes.	12/1/2023	Through the Zoning Code Update, the City will work with OCTA and other transportation agencies to develop strategies that encourage the utilization of alternatives to current parking standards to lower the cost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the emergence of shared and alternative transportation modes.

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78	29. Housing Choice Voucher	<p>A. Provide housing assistance payments to eligible households in the Housing Choice Voucher Program and adhere to policies and procedures in the federal regulations and in the Housing Choice Voucher Program Administrative Plan. Administer 100 percent of the funding provided to the Housing Authority on an annual basis for eligible households. This includes Special Purpose Vouchers including the Veterans Affairs Supportive Housing Program, Mainstream Voucher Program, Foster Youth to Independence Program, and Emergency Housing Voucher Program. The objectives are to: (1) utilize 100 percent of the Annual Budget Authority provided by HUD for each CY; (2) apply for new funding opportunities for additional vouchers; (3) retain High Performer SEMAP status; and (4) communicate on a regular basis with active landlords by providing information on key program updates.</p>	Ongoing	<p>In CY 2023, the Santa Ana Housing Authority utilized 100 percent of the Annual Budget Authority provided by HUD. Specifically, the Housing Authority utilized 103.2% of the Annual Budget Authority provided by HUD.</p> <p>The Housing Authority applied for new funding opportunities for additional vouchers. Specifically, the Consolidated Appropriations Act of 2023 appropriated \$50 million for new incremental vouchers pursuant to a method, as determined by the U.S. Department of Housing and Urban Development (“HUD”), which included such factors as a severe cost burden, overcrowding, substandard housing for very low income renters, homelessness, and administrative capacity. Following this formula allocation, on September 23, 2022, the Housing Authority was awarded 38 new vouchers. On September 22, 2023, the Housing Authority received an allocation of \$410,445 in additional Foster Youth to Independence HAP funds to assist up to 25 additional voucher holders.</p> <p>The Housing Agency retained High Performer SEMAP status as of the end of FYE June 30, 2023. Specifically, for FYE 6/30/2023, the Housing Authority will be certified as a High Performing Housing Authority. In July 2015, staff implemented a Quality Control Program for our Housing Authority that exceeds the minimum self-auditing requirements for SEMAP. Under this Quality Control Program, we audit randomly selected files and inspections on a monthly basis and provide this information back to our staff with continuous guidance and training. For SEMAP Indicator # 3, which measures if our casework is being completed accurately, correctly, and in compliance with the regulations, our team audited ten (10) times as many files as required by HUD for this fiscal year. Specifically, for this indicator we audited a total of 372 randomly selected files even though our minimum number of files to be sampled based on HUD’s regulations is only 35 files. Each file was randomly selected using an unbiased, documented method, and the file was audited using the same auditing tool used by HUD auditors.</p> <p>For SEMAP Indicator # 5, which measures if our housing inspections are being done completely, correctly, and in compliance with the regulations, our team audited twice as many inspections as required by HUD for this fiscal year.</p>

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79	30. Family Self-Sufficiency	A. Administer the Family Self-Sufficiency program to empower and support Housing Choice Voucher Program participants to achieve economic independence and self-sufficiency while adhering to policies and procedures in the federal regulations and in the FSS Action Plan. Graduate at least two families per year.	Ongoing	As of the end of December 2023, eight (8) new graduates completed the Family Self-Sufficiency Program. These eight graduates accumulated a combined total of \$161,200 in escrow savings.
80	31. Preservation of At Risk Housing	A. Annually monitor the status of at-risk housing projects, specifically the Warwick Square, Highland Manor, and other projects that may have expiring affordability covenants. Contact owners of properties at risk of conversion within one year of expiration to discuss City's desire and support to preserve projects as affordable housing.	Ongoing	The City continues to monitor housing at risk of converting to market rate and continues to outreach to those property owners to identify financial incentives that will enable owners to maintain their properties as affordable housing. The City continues to monitor legislative initiatives that may impact its ability to meet its affordable housing goals. On December 31, 2022, the tenants at Warwick Square Apartments were issued a notice by the owner of the property as required by state law (Government Code Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent affordable may no longer apply. In March, 2023, City Staff met with the owners of Warwick Square regarding the property at risk of conversion to discuss City's desire and support to preserve projects as affordable housing. As of the end of CY 2023, the Owners had not yet confirmed the option they will choose prior to ending participation on December 31, 2025.
81	31. Preservation of At Risk Housing	B. Coordinate with property owners to ensure notices to tenants are sent out at three years, twelve months, and six months; educate tenants regarding tenants' rights and conversion procedures pursuant to state law (Government Code Section 65863.13).	Ongoing	In March 2023, City staff met with the owners of Warwick Square to discuss the City's interest in keeping the property affordable. A follow up meeting will be scheduled in CY 2024.

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82	31. Preservation of At Risk Housing	C. As resources are available, contact agencies interested in purchasing and/or managing at-risk units, including entities from the State's qualified entities list.	Ongoing	In March 2023, City staff met with the owners of Warwick Square to discuss the City's interest in keeping the property affordable. A follow up meeting will be scheduled in CY 2024.
83	31. Preservation of At Risk Housing	D. As resources are available, provide technical assistance, financial or regulatory assistance as feasible to encourage and facilitate the preservation of projects at risk of conversion.	Ongoing	In March 2023, City staff met with the owners of Warwick Square to discuss the City's interest in keeping the property affordable. A follow up meeting will be scheduled in CY 2024.

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84	32. Anti-displacement and Local Housing Preservation	A. Implement a local preference for residents who live or work in Santa Ana and need affordable housing in compliance with all state and federal fair housing laws.	2024	In CY 2023, the City continues to manage and promote a Local Preference. Subject to compliance with applicable California and federal fair housing laws, and the requirements of Section 142(d) and Section 42 of the Internal Revenue Code ("Code"), local preference for Santa Ana residents and workers in tenant selection shall be a requirement of affordable funded Projects. Subject to applicable laws and regulations governing nondiscrimination and preferences in housing occupancy required by Section 142(d) of the Code, Section 42 of the Code, HUD or the State of California, as well as the City of Santa Ana Affordable Housing Funds Policies and Procedures, the Developer shall give preference in leasing units in the following order of priority:(a) First priority shall be given to persons who have been permanently displaced or face permanent displacement from housing in Santa Ana as a result of any of the following: (i) A redevelopment project undertaken pursuant to California's Community Redevelopment Law (Health & Safety Code Sections 33000, et seq.) -- applicable only to projects funded by the Low and Moderate Income Housing Asset Fund; (ii) Ellis Act, owner-occupancy, or removal permit eviction; (iii) Earthquake, fire, flood, or other natural disaster; (iv) Cancellation of a Housing Choice Voucher HAP Contract by property owner; or (v) Governmental Action, such as Code Enforcement. (b) Second priority shall be given to persons who are either: (i) Residents of Santa Ana; and/or (ii) Working in Santa Ana at least 32 hours per week for at least the last six (6) months.
85	32. Anti-displacement and Local Housing Preservation	B. Explore a right-of-first-refusal ordinance for mobile home parks and publicly supported multifamily residential properties (including properties at risk of conversion) to minimize tenant displacement and preserve affordable housing stock.	2024	No update for CY 2023.

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86	32. Anti-displacement and Local Housing Preservation	C. Evaluate and pursue collective ownership models for mobile home parks as a tool to prevent displacement.	2024	No update for CY 2023.

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87	33. Rent Stabilization and Just Cause Eviction	A. Implement the Just Cause Eviction Ordinance and Rent Stabilization Ordinances that were adopted in October 2021 to provide tenant protections beyond state mandates and manage affordability of housing by regulating rent increases.	Dec. 2023 & Ongoing	<p>During CY 2023, the City implemented the Just Cause Eviction Ordinance and Rent Stabilization Ordinances that were adopted in October 2021 to provide tenant protections beyond state mandates and manage affordability of housing by regulating rent increases. On January 3, 2023, the City entered into an agreement with Revenue and Cost Specialists (RCS) to conduct a comprehensive fee study to determine appropriate program fees to recover all program costs associated with services provided under the City’s Rent Stabilization and Just Cause Eviction Ordinance. In Q1, staff worked with RCS to finalize the fee study and the rental registry fee that will be recommended to the City Council as a part of the FY 23-24 Miscellaneous Fee Schedule.</p> <p>On February 7, 2023, City Council authorized the City Manager to enter into an agreement with 3Di, Inc. to implement, operate, and maintain a rental registry portal that supports the City’s Rent Stabilization and Just Cause Eviction Ordinance. On August 15, 2023, the City launched the Rental Registry, where landlords are required to register their rental units with the City on an annual basis, pay registry fees, and submit required notices. On November 7, 2023, the City entered into an agreement with RSG, Inc. to continue to provide administrative services, training and program implementation related to the City’s Rent Stabilization and Just Cause Eviction Ordinance. Created a Capital Improvement Petition, Fair Return Petition, and Tenant Petition to provide additional opportunities to review and adjust rent levels for landlords and tenants. Developed and implemented a comprehensive hearing process by which a Hearing Officer will conduct a hearing to act upon petitions that are filed by landlords and tenants. Created and published Policies and Procedures as it relates to the administration of the Rent Stabilization and Just Cause Eviction Ordinance. Implementing, administering, monitoring, supporting and ultimately enforcing the Policies and Procedures.</p> <p>Expanded the use of innovative outreach tools: created informational/info-graphic educational videos, established a larger social media presence, conducted workshops and webinars, published monthly newsletters.</p> <p>Reviewed and made continuous improvements to the layout, content, and forms on the Renter Protections webpage for easier access and understanding.</p> <p>Published new information on the City’s webpage, including the Notice of</p>

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88	33. Rent Stabilization and Just Cause Eviction	B. Identify and implement the regulatory framework and administrative infrastructure necessary to implement residential rent stabilization, just cause eviction, and other protections for tenants facing housing instability, including: (1) ongoing outreach and education sessions at least annually to landlords, tenants, and the public on the rent stabilization and tenant protections and policies; (2) establishing a Rent Stabilization Board to serve as an advisory body responsible for developing policies and procedures to implement the program; (3) conduct a fee study to establish an Annual Housing Fee charged to units subject to the Ordinance(s) to finance the program; (4) support the billing of fees charged to units subject to the ordinance(s); (5) develop a comprehensive rental unit database; (6) publish the allowable rent increases annually; (7) monitor for program compliance; and (7) establish a schedule of penalties that may be imposed for noncompliance.	Dec. 2023 & Ongoing	The Long-Term Implementation Plan identified the regulatory framework and administrative infrastructure necessary to implement residential rent stabilization, just cause eviction, and other protections for tenants facing housing instability, include: (1) During CY 2023, the Rent Stabilization provided ongoing outreach and education to tenants by providing sessions in various schools, scheduled zoom meetings, public facilities meetings, met with several community groups, provided information at city events, and conducted grassroots outreach at laundromats within the city, and conducted (8) workshop meetings, specifically targeted towards understanding the Rental Registry . The information provided to the public was based on the rent stabilization and tenant protections and policies. (2) The Rent Stabilization Board obtained one member to serve as an advisory body responsible for developing policies and procedures to implement the program. Applications are continuously being accepted to form the Rental Housing Board. (3) During CY 2023, the City entered into an agreement with Revenue and Cost Specialists (RCS) to conduct a comprehensive fee study to determine appropriate program fees to recover all program costs associated with services provided under the City’s Rent Stabilization and Just Cause Eviction Ordinance. Staff worked with RCS to finalize the fee study and the rental registry fee that was recommended to the City Council as a part of the Miscellaneous Fee Schedule.(4) The billing of fees charged to units subject to the ordinance(s) are supported by the comprehensive fee study conducted by Cost Specialist (RCS) in order to recover all program costs associated with the services provided under the Rent Stabilization and Just Cause Eviction Ordinance; (5) The Rent Stabilization Program developed a comprehensive rental unit database by working with the Orange County Registrar to obtain property records from the tax-rolls. The City Council authorized the City Manager to enter into an agreement with 3Di, Inc. to implement, operate, and maintain a rental registry portal that supports the City’s Rent Stabilization and Just Cause Eviction Ordinance. During this process staff worked with the consultant on a weekly basis to begin configuring the portal where property owners will register rental units, update rental unit information, update tenancy information, submit notices, and pay the City’s rental registry

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89	33. Rent Stabilization and Just Cause Eviction	C. Hire program staff and establish a new division to administer the Just Cause Eviction Ordinance and Rent Stabilization Ordinances that were adopted in October 2021 for tenants facing housing instability.	Dec. 2023 & Ongoing	The City of Santa Ana Rent Stabilization Division hired a Division Manager to oversee the program. This is the first position filled within the Division
90	33. Rent Stabilization and Just Cause Eviction	D. Periodically commission studies of the effectiveness of the program, who it is serving, and how well it is meeting its objectives.	Dec. 2023 & Ongoing	No update for CY 2023
91	34. Down Payment Assistance	A. Assist low-income households with down payment assistance loans of up to \$120,000 for low-income households and up to \$80,000 for moderate-income households.	Ongoing	In CY 2023, eighteen (18) households were provided with a down payment assistance loan in order to purchase their first home in the City.
92	34. Down Payment Assistance	B. Periodically review the down payment assistance program to increase or adjust the amount of assistance needed per household to purchase their first home based on the private market.	Ongoing	In CY 2023 the down payment assistance program (DPAP) continued to award \$80,000 and \$120,000 loans. In CY 2023, the DPAP program guidelines were updated to increase the debt to income ratios in order to comply with the mortgage industry.
93	34. Down Payment Assistance	C. Hold quarterly workshops for local lenders and mortgage brokers to provide outreach and education on utilizing the City's program in conjunction with a first mortgage. Workshops will start in August 2022 and continue quarterly.	Once Every Quarter of a Year	In CY 2023, two Lender and Realtor workshops were held. Staff also participated in First Time Homebuyer Workshops sponsored by Lenders to promote the DPAP program. Lender workshops and meetings are scheduled for 2024.

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94	34. Down Payment Assistance	D. Hold quarterly workshops for residents to provide education on the application process to assist in the pathway to homeownership. Workshops will start in August 2022 and continue quarterly.	Once Every Quarter of a Year	During CY 2023, ZOOM workshops were held on the first Tuesday of each month from February through December. Staff also participated in a total of five (5) DPAP Workshops sponsored by Council Members and the Mayor in different community centers throughout the City.

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95	34. Down Payment Assistance	E. Continue to advertise and promote the program to all forms of media to reach out to all residents who may be eligible for the program.	Ongoing	<p>The City promoted the program at multiple events held during the 2023 year including homebuyer fairs, workshops, and event panels. Community leaders and City employees continue to provide program materials at events held year-round. The City Manager's Office periodically posts the program information to all the social media platforms. When requested staff provides television interviews for local news channels such as Estrella TV Interview on January 25, 2023. See more information below:</p> <p>The Housing Division was actively promoting the different services rendered to our community at different venues within and outside City boundaries such as: The Vietnamese National Association of Real Estate Professionals (VNARP) Homeownership Fair on July 15, 2023, at the Salgado Community Center. During the event, staff participated on a panel with other organizations that provide first time home buyer assistance. Staff answered questions, provided staff contact information and assisted with applications as needed with the public in attendance.</p> <p>The Housing Authority Forum on Saturday, August 19, 2023 at the Garden Grove Community Meeting Center on 11300 Stanford Ave. in Garden Grove. Staff provided information on the multiple housing programs offered through Community Development Agency, including "My First Home" Down Payment Assistance Program.</p> <p>The Mid-Autumn Festival on Saturday, October 7, 2023 at Centennial Park on 2900 W Edinger. Staff provided Down Payment Assistance information to attendees to this event.</p> <p>The PNC Bank Home Buyer Workshop on Tuesday, October 10, 2023 at the Boys and Girls Club of Santa Ana located at 950 W. Highland St. The workshop was a collaboration with local real estate agents, the City and PNC Bank. Guests learned about different programs offered by various agencies, and learned how to achieve homeownership via workshops.</p> <p>The 19th Annual walkathon, Resource Fair & Cultural Festival on Saturday, October 14, 2023 at the Madison Park on 1528 S. Standard Ave. The Festival is a community event organized in collaboration with the Santa Ana Unified School District (SAUSD) and the City of Santa Ana (COSA). The event aims to promote</p>

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96	34. Down Payment Assistance	F. Provide financial support and technical assistance to nonprofit organizations to provide homeownership assistance and opportunities for families.	Ongoing	In CY 2023, staff continued to work with organizations to provide workshops to first time homebuyers in the City.
97	34. Down Payment Assistance	G. Support nonprofit and for-profit organizations to educate homeowners, administer programs, and expand homeownership opportunities.	Ongoing	In CY 2023, staff continued to work with organizations to provide workshops to first time homebuyers in the City. In CY 2023 the City presented a DPAP workshop in coordination with Latino Health Access and monthly ZOOM DPAP workshops in collaboration with NeighborWorks of Orange County.
98	34. Down Payment Assistance	H. Identify funding and partner with community based organizations to support a Community Land Trust (CLT) homeownership program.	12/24/2023	No update for 2023.
99	35. Care Facilities	A. Conduct a comprehensive analysis of the City's Care Home Ordinance as part of the Zoning Code Update (see program 18) to identify constraints and amend the ordinance to ensure consistency with state and federal laws, and to create barrier-free housing choices for persons with disabilities.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will conduct a comprehensive analysis of the City's Care Home Ordinance to identify constraints and amend the ordinance to ensure consistency with state and federal laws, and to create barrier-free housing choices for persons with disabilities.
100	35. Care Facilities	B. As part of the Zoning Code Update (see program 18), define facilities not regulated under the Community Care Facilities Act and specify permit process consistent with state law.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will define facilities not regulated under the Community Care Facilities Act and specify permit process consistent with state law.

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101	36. Housing for People with Disabilities, including Developmental Disabilities	A. Work with affordable housing developers and the Regional Center of Orange County to expand independent living options for persons with a developmental and/or physical disability.	Annually	In CY 2023, the City worked with the developer and Property Manager of the Vista Del Rio Affordable Housing Project to conduct compliance inspections and compliance monitoring of the project to ensure the units are healthy and safe for the residents and the property management company is in compliance with the City's loan agreements. The 2.7-acre site includes 41 special needs apartments. The site plan provides two classrooms for therapy sessions. The California Dept. of Rehabilitation provides funding for rehabilitation for residents with physical impairments, and the Regional Center of Orange County provides funding for mental health counseling for residents with developmental disabilities. Amenities include a large community room with a kitchen, classrooms, courtyard with fountain, and meditation garden.

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102	36. Housing for People with Disabilities, including Developmental Disabilities	B. Reviewing or endorse grant opportunities, solicit applications for projects, review and facilitate new projects, or other actions to facilitate the new construction or rehabilitation of housing for persons with disabilities.	Annually	The City facilitates the new construction of housing for persons with disabilities. Specifically, at the end of CY 2023 the City had six (6) affordable housing projects under construction, and two (2) affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City in CY 2022. The projects under construction are all due for completion by the end of CY 2024. Estrella Springs-CDBG (\$1,687,047); Eight-nine (89) PBVs consisting of 34 HUD-VASH PBVs and 55 regular PBVs. Archways (Formally known as Westview House)- Inclusionary Housing (\$1,514,113), HOME Investment Partnerships Program (\$2,003,705), Rental Rehabilitation Program (\$386,523), and twenty-six (26) Mainstream Program PBVs Crossroads at Washington-HOME Investment Partnerships Program (HOME) (\$3,007,489), Neighborhood Stabilization Program (\$1,637,420), sixty-five (65) year ground lease agreement for 1126, 1136 and 1146 E. Washington Avenue (Appraised Value as of September 22, 2019: \$4,108,136) and fifteen (15) PBVs Habitat for Humanity-Inclusionary Housing (\$565,271) and a 99-year ground lease agreement for 416 Vance Street and 826 N. Lacy Street (Appraised Value as of Oct 25, 2018: \$578,000) WISEPlace Permanent Supportive Housing- HOME-American Rescue Plan (\$5,256,327); Twenty-five (25) PBVs FX Residences-Housing Successor Agency (\$1,656,947), three (3) PBVs, 99-year ground lease agreement for 801 E. Santa Ana Blvd. (Appraised Value as of Oct 25, 2018: \$788,000)

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103	36. Housing for People with Disabilities, including Developmental Disabilities	C. Update the Reasonable Accommodation ordinance’s findings for approval to ensure compliance with Federal Fair Housing Acts and California Fair Employment and Housing Act by removing constraints, such as amending finding number eight, and ensuring the review process and evaluation criteria meet current fair housing requirements and HUD guidance.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will update the Reasonable Accommodation ordinance’s findings for approval to ensure compliance with Federal Fair Housing Acts and California Fair Employment and Housing Act.
104	36. Housing for People with Disabilities, including Developmental Disabilities	D. Hold annual small apartment-managers’ workshop to train and educate property owners, HOAs, property managers, and tenants about best practices in property management, neighborhood safety, and landlord/tenant responsibilities (see program 44). The training will also cover specific concerns regarding families with children, occupancy standards, and reasonable accommodations and modifications.	Annually	No update for CY 2023.
105	36. Housing for People with Disabilities, including Developmental Disabilities	E. Provide affordable housing opportunities for people with disabilities as part of the City’s RFP for Affordable Housing Development to support the development of permanent, affordable, and accessible housing that allows people with disabilities to live independent lives.	Annually	In CY 2023, the WISEPlace Permanent Supportive Housing Project is a 48 unit project (47 affordable to extremely low income individuals) which was funded in CY 2022, began construction and is currently underway and due for completion in late 2024.

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106	36. Housing for People with Disabilities, including Developmental Disabilities	F. Provide financial assistance to single-family homeowners and renters to make ADA-accessible improvements to their homes.	Ongoing	In CY 2023, the City took a significant step forward in addressing housing needs by partnering with Habitat for Humanity of Orange County to launch the Residential Rehabilitation Grant Program. This initiative aimed to revitalize single-family and mobile homes within the community, ensuring safe and habitable living conditions for residents. Through the agreement, the City allocated substantial resources, offering grants of up to \$25,000 to eligible households. The program prioritized inclusivity and equitable distribution of aid, focusing on vulnerable populations within the community. Specifically, applicants residing in CDBG census tracts, seniors aged 62 and older, disabled individuals, and low-income households received preference in the selection process. By targeting these groups, the City sought to address systemic disparities and provide essential support to those most in need. The collaboration with Habitat for Humanity of Orange County facilitated the efficient implementation of the grant program, leveraging the organization's expertise in housing rehabilitation and community development. By investing in the repair and rehabilitation of homes, the City aimed to foster neighborhood stability, promote economic vitality, and uphold its commitment to creating inclusive and resilient communities.

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107	37. Emergency Shelters and Transitional Housing	A. Continue to provide funding for providers of emergency shelter and permanent supportive housing for people who are experiencing homelessness. Release an RFP by the end of 2022 for the delivery of permanent housing.	Ongoing	The City utilizes both the Permanent Local Housing Allocation and Homeless Housing Assistance and Prevention funding to fund a variety of programs for individuals experiencing homelessness, including permanent housing options. In an effort to address homelessness comprehensively, the City allocated Emergency Solutions Grant program funds to five organizations, supporting seven distinct programs. Among these, two focused on offering shelter, while another targeted street outreach for homeless individuals. Additionally, one program aimed at preventing homelessness altogether, while another facilitated data collection crucial for understanding and addressing the issue effectively. Moreover, two programs were dedicated to rapid re-housing efforts. Overseeing these initiatives is the City's Homeless Evaluation Assessment Response Team (HEART) program, which takes a holistic approach to managing citywide homeless outreach needs, ensuring the safety and security of vulnerable populations. Through coordinated efforts and strategic allocation of resources, the City aims to provide meaningful support and pathways out of homelessness for its resident
108	37. Emergency Shelters and Transitional Housing	B. Continue to facilitate establishment of emergency shelters and transitional and supportive housing throughout the planning period. Approve and finance 10 new permanent supportive housing projects and a new 200+ bed emergency shelter in the planning period.	Ongoing	The City opened a 200 bed Navigation Center in May, 2022 that continues to be operated today. We continue to seek transitional and supportive housing opportunities to assist individuals experiencing homelessness.
109	37. Emergency Shelters and Transitional Housing	C. Amend the City's Municipal Code as part of Zoning Code Update to revise its homeless shelter ordinance to comply with state law, such as AB 139 and AB 101, and most recent best practices.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will revise the homeless shelter ordinance to comply with state laws.

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11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
110	38. Permanent Supportive Housing	A. Provide funding and technical assistance to support the development of permanent supportive housing for people experiencing homelessness.	Ongoing	In CY 2023, the Affordable Housing Projects financed in 2022, WISEPlace, Crossroads at Washington, and Westview Hosue, are under construction and due for completion in 2024.
111	41. Family Housing	B. Provide financial assistance to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income large families (see program No. 1).	Ongoing	At the end of CY 2023 the City had six (6) affordable housing projects under construction, and two (2) affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City in CY 2022. The projects under construction are all due for completion by the end of CY 2024. Estrella Springs-CDBG (\$1,687,047); Eight-nine (89) PBVs consisting of 34 HUD-VASH PBVs and 55 regular PBVs. Archways (Formally known as Westview House)- Inclusionary Housing (\$1,514,113), HOME Investment Partnerships Program (\$2,003,705), Rental Rehabilitation Program (\$386,523), and twenty-six (26) Mainstream Program PBVs Crossroads at Washington-HOME Investment Partnerships Program (HOME) (\$3,007,489), Neighborhood Stabilization Program (\$1,637,420), sixty-five (65) year ground lease agreement for 1126, 1136 and 1146 E. Washington Avenue (Appraised Value as of September 22, 2019: \$4,108,136) and fifteen (15) PBVs Habitat for Humanity-Inclusionary Housing (\$565,271) and a 99-year ground lease agreement for 416 Vance Street and 826 N. Lacy Street (Appraised Value as of Oct 25, 2018: \$578,000) WISEPlace Permanent Supportive Housing- HOME-American Rescue Plan (\$5,256,327); Twenty-five (25) PBVs FX Residences- Housing Successor Agency (\$1,656,947), three (3) PBVs, 99-year ground lease agreement for 801 E. Santa Ana Blvd. (Appraised Value as of Oct 25, 2018: \$788,000).
112	41. Family Housing	C. Offer down payment assistance to qualified low-income and moderate-income families (see program No. 34).	Ongoing	In CY 2023, eighteen (18) households were provided with a down payment assistance loan in order to purchase their first home in the City.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
113	41. Family Housing	D. Encourage the development of larger rental and ownership units for families, including lower and moderate-income families, through the selection criteria for the RFP for Affordable Housing Development (see program 2) that is issued once a year. The objective is to finance the development of at least one multifamily affordable housing project per year.	Ongoing	In 2023, the development of projects with larger rental units are currently under construction in Santa Ana and due for completion in 2024. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100% of the units will be for extremely low- income households at 30% Area Median Income. The 6 Habitat (Washington) units will have approximately 1,430 sq. ft. of interior living space, with 3-bedrooms and 2.5-bathrooms, a private yard (431 sq. ft.), and a private two-car garage with direct access to each unit (residents will be required to park vehicles in the garages and not use garages only for storage).
114	42. Child Care Options	A. Review and update regulations pertaining to day/childcare as part of the Zoning Code Update (see program 18) to ensure consistency with state laws and consider incentives for co-locating childcare facilities in affordable housing projects or other alternatives if found to be infeasible.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will review and update regulations pertaining to day/childcare facilities.
115	42. Child Care Options	B. Continue funding organizations that help address and meet the supportive service needs of Santa Ana's children.	7/1/2022	In CY 2023, agreements for CDBG Public Service funds were extended for another year with multiple organizations that help address and meet the supportive service needs of Santa Ana's children.
116	42. Child Care Options	C. Issue a CDBG public service application every two years to eligible nonprofit organizations to provide public service programs to Santa Ana residents that include services for children and youth.	7/1/2022	The release of the CDBG Public Service application for the FY 2022-2024 service year marked a significant milestone in our ongoing efforts to support our community's vital non-profit organizations. Following a thorough review process, 20 eligible non-profit organizations for FY 2022 were successfully awarded funds providing 23 public service programs. This investment underscores our commitment to fostering partnerships and empowering organizations that play a crucial role in enhancing the well-being of our residents.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
117	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	A. Incorporate development and site design standards in residential zones through the Zoning Code Update (see program 18) that offer flexibility to promote innovative models of multigenerational housing.	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. Through the Zoning Code Update, the City will incorporate development and site design standards in residential zones that offer flexibility to promote multigenerational housing.
118	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	B. Publish preapproved ADU prototype plans to provide greater certainty and quality in the development of such housing.	7/1/2022	In November 2023, PBA finalized and published 12 pre-approved plan sets for ADU construction that the City owns on its website for the public to use free of charge. Additionally, a reduced processing fee was created to further incentivize the use of the plans and construction of ADUs.
119	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	C. Market the ADU program through a dedicated web page on the City's planning website; provide downloadable educational flyers in English, Spanish, and Vietnamese that publicize the program.	7/1/2022	PBA created and published a dedicated ADU webpage November 2023. All informations and flyers have been coded into the webpage, allowing viewers to select the translation tool and read the content in the language of their preference. PBA continues to market the ADU program within the Planning Division webpage and ADU specified webpages, and at the public Planning Counter.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
120	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	D. Pursue grant funding to assist lower- and moderate-income homeowners to construct ADUs.	Ongoing	In CY 2023, the City did not have the opportunity to apply for additional funding to support the production of affordable housing for extremely low-income households. However, regarding other incentives, on July 19, 2023, the Orange County Housing Finance Trust (“OCHFT” or “Trust”) approved the creation of an Affordable Accessory Dwelling Unit (“ADU”) Loan Program. With a \$4 million grant from CalOptima Health, the OCHFT launched an Affordable Accessory Dwelling Unit Loan Program at the end of August. This innovative program is designed to provide low-cost loans to homeowners, enabling them to construct new ADUs on their primary residences. By leveraging the recent statewide allowances for ADU construction, the OCHFT aims to expand access to income opportunities for homeowners while also providing much-needed affordable rentals exclusively for very low-income tenants with a priority on Section 8 voucher holders. As a result of the City of Santa Ana press releases and social media posts spearheaded by the Housing Division, the OCHFT reported that the most applications received for the grant program throughout the entire county came from City of Santa Ana residents.
121	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	E. Study ADU plan review fees to seek opportunities to reduce fees and costs of developing ADUs.	12/1/2023	After a fee study for ADU plan review was completed, the City adopted a lower ADU plan check fee in October 2023. The review fee was lowered by approximately \$1,000.
122	43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	F. Monitor the level of production of ADUs every two years, and if production levels fall below goals, take actions to increase production or find suitable sites to accommodate a shortfall within six months.	Every Two Years	The City issued building permits for 170 and 199 ADUs in 2022 and 2023, respectively. ADU production over the last two years have exceeded production goals of 90 ADUs per year.
123	44. Fair Housing	A. Ensure all City programs and activities relating to housing and community development are administered in a manner that affirmatively furthers fair housing.	Ongoing	In 2023, all City programs and activities relating to housing and community development were administered in a manner that affirmatively furthers fair housing.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
124	44. Fair Housing	B. Continue to provide CDBG funds on an annual basis to a fair housing organization to discourage unlawful practices, resolve tenant/ landlord disputes, provide education, and further equal housing opportunities, including focused outreach in R/ECAP and TCAC census tracts.	Annually & Ongoing	In CY 2023, the City took proactive steps to promote fair and equitable housing practices by entering into a contract with the Fair Housing Council of Orange County. This partnership represented a concerted effort to combat unlawful practices, mitigate tenant/landlord disputes, and advance education on fair housing laws and regulations. Through this collaboration, the Fair Housing Council of Orange County played a pivotal role in raising awareness about housing rights and responsibilities among residents, landlords, and tenants alike. By offering educational workshops, outreach programs, and counseling services, the organization empowered individuals with the knowledge and resources needed to navigate the complexities of the housing market. Moreover, the partnership aimed to address discriminatory practices and ensure that all members of the community have equal access to housing opportunities. By providing advocacy and support to those facing housing discrimination, the Fair Housing Council of Orange County helped to uphold the principles of fairness and justice in housing transactions. Additionally, the contract facilitated the resolution of tenant/landlord disputes through mediation and conciliation services, fostering amicable solutions and preserving housing stability for all parties involved. By promoting open communication and mutual understanding, the City and the Fair Housing Council of Orange County worked together to create a more inclusive and harmonious community where everyone has the opportunity to live free from discrimination.
125	44. Fair Housing	C. Periodically prepare the Analysis of Impediments to Fair Housing Choice to identify, remove, and/or mitigate potential impediments to fair housing in Santa Ana.	Jul. 2025, & Every 5 Years After	On February 9, 2023, HUD published in the Federal Register a Notice of Proposed Rulemaking (NPRM) entitled “Affirmatively Furthering Fair Housing”. The proposed rule would faithfully implement the Fair Housing Act’s statutory mandate to affirmatively further fair housing (AFFH), which directs HUD to ensure that the agency and its program participants proactively take meaningful actions to overcome patterns of segregation, promote fair housing choice, eliminate disparities in opportunities, and foster inclusive communities free from discrimination. HUD welcomes robust public comment on this proposed rule.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
126	44. Fair Housing	D. Hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants on best practices in property management, neighborhood safety, and landlord/tenant responsibilities.	Annually	The City will continue to hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants about best practices in property management, neighborhood safety, and landlord/tenant responsibilities.
127	44. Fair Housing	E. Partner with legal assistance organizations to provide legal clinics for tenants on tenants' rights and recourse for intimidation and unjust evictions.	Annually	The City will continue to partner with legal assistance organizations to provide legal clinics for tenants on tenants' rights and recourse for intimidation and unjust evictions.
128	44. Fair Housing	F. Provide a mandatory fair housing training to all Housing Authority and Housing Division staff involved in the development, provision, or implementation of housing programs.	Annually	In August 2023, a mandatory fair housing training was provided to all Housing Authority and Housing Division staff involved in the development, provision, or implementation of housing programs.
129	45. Reducing Second-Hand Smoke	A. Conduct education efforts in concert with stakeholders and partners in the community.	Ongoing	The City will continue to conduct educational efforts in concert with stakeholders and partners in the community.
130	45. Reducing Second-Hand Smoke	B. Explore a smoke-free ordinance in multifamily housing in Santa Ana. If determined to be feasible, include ordinance along with Zoning Code Update (see Program 18).	12/1/2023	The RFP for the Comprehensive Zoning Code Update was released and proposals were due to the City on April 13, 2023. The City formally entered an agreement with a consultant on October 17, 2023 to start the Zoning Code Update. As part of the Zoning Code Update, the City will explore a Smoke-Free ordinance.

	A	B	C	D
8	Program Implementation Status pursuant to GC Section 65583			
9	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.			
10	1	2	3	4
11	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
131	45. Reducing Second-Hand Smoke	C. Continue to issue the CDBG public service application every two years to eligible nonprofit organizations to provide public service programs to Santa Ana residents that include health education services to teens and adults.	Every Two Years	The City released the CDBG Public Service application for the FY 2022-2024 service year, providing an opportunity for eligible non-profit organizations to apply for funding. However, following a comprehensive review process, it was determined that no non-profit organizations were awarded funds for FY 2022 for the education and active efforts to reduce second hand smoke. Despite this outcome, the City remains committed to supporting and collaborating with non-profit organizations to address community needs and enhance public services in the future.
132	General Comments			
133				
134				
135				
136				
137				
138				
139				
140				

Jurisdiction	Santa Ana	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name ⁺	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: Start Data Entry Below									

Jurisdiction	Santa Ana	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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

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

Jurisdiction	Santa Ana	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

**ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation**

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

**Table F2
Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2**

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

Project Identifier				Unit Types		Affordability by Household Incomes After Conversion						Units credited toward Moderate Income RHNA		Notes		
1				2	3	4						5		6		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (2 to 4.5*)	Tenure R= renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below																
							0	0	0	0	0	0	0	0		

Jurisdiction	Santa Ana	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

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

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

**ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation**

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

	A	B	C	D	E	F	G
1	Jurisdiction	Santa Ana		NOTE: This table must contain an inventory of ALL surplus/excess lands the reporting jurisdiction owns			Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
2	Reporting Period	2023	(Jan. 1 - Dec. 31)				
3	ANNUAL ELEMENT PROGRESS REPORT						
4	Housing Element Implementation						
5							
7	For Orange County jurisdictions, please format the APN's as follows:999-999-99						
8							
9	Table H						
10	Locally Owned Surplus Sites						
11	Parcel Identifier				Designation	Size	Notes
12	1	2	3	4	5	6	7
13	APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
14	Summary Row: Start Data Entry Below						
15	010-295-23	430 S. Bristol St.	Vacant		Exempt Surplus Land	0.104729109	
16	010-295-22	434 S. Bristol St.	Vacant		Exempt Surplus Land	0.100688705	
17	010-295-21	438 S. Bristol St.	Vacant		Exempt Surplus Land	0.100711662	
18	010-295-20	442 S. Bristol St.	Vacant		Exempt Surplus Land	0.100826446	
19	010-295-19	446 S. Bristol St.	Vacant		Exempt Surplus Land	0.100711662	
20	010-295-18	502 S. Bristol St.	Vacant		Exempt Surplus Land	0.100482094	
21	010-295-17	506 S. Bristol St.	Vacant		Exempt Surplus Land	0.100367309	
22	010-295-16	510 S. Bristol St.	Vacant		Exempt Surplus Land	0.100275482	
23	010-295-15	514 S. Bristol St.	Vacant		Exempt Surplus Land	0.100068871	
24	010-295-14	518 S. Bristol St.	Vacant		Exempt Surplus Land	0.1	
25	010-295-13	522 S. Bristol St.	Vacant		Exempt Surplus Land	0.099655647	
26	109-345-20	712 S. Bristol St.	Vacant		Exempt Surplus Land	0.099885216	
27	109-345-19	716 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719	
28	109-345-18	720 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719	
29	109-345-17	802 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719	
30	109-345-16	806 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719	
31	109-345-15	810 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719	
32	109-345-14	814 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762	
33	109-345-13	818 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762	
34	109-345-12	822 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762	
35	109-345-11	902 S. Bristol St.	Vacant		Exempt Surplus Land	0.108149679	
36	015-194-43	2235 S. Bristol St.	Vacant		Exempt Surplus Land	0.164141414	
37	015-194-43	1211 W. Warner Ave.	Vacant		Exempt Surplus Land	0.235651974	
38	398-385-03	1222 E. 4th St.	Vacant		Exempt Surplus Land	0.143296602	
39	398-385-04	1225 E 4th St.	Vacant		Exempt Surplus Land	0.066161616	
40	398-385-05	1221 E. 3rd. St.	Vacant		Exempt Surplus Land	0.082874197	
41	008-091-01	315 N. Bristol St.	Vacant		Exempt Surplus Land	0.170500459	
42	008-091-13	303 N. Bristol St.	Vacant		Exempt Surplus Land	0.023783287	
43	008-091-14	1247 W. 3rd St.	Vacant		Exempt Surplus Land	0.147211203	
44	008-091-02	1244 W. Santa Ana Blvd.	Vacant		Exempt Surplus Land	0.147781451	
45	398-453-05	1214 E. 3rd St.	Vacant		Exempt Surplus Land	0.142860422	
46	398-453-06	202 N. Grand Ave.	Vacant		Exempt Surplus Land	0.434251607	
47	008-081-28	517 N. Bristol St.	Vacant		Exempt Surplus Land	0.075022957	

	A	B	C	D	E	F	G
9	Table H						
10	Locally Owned Surplus Sites						
11	Parcel Identifier				Designation	Size	Notes
12	1	2	3	4	5	6	7
13	APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
14	Summary Row: Start Data Entry Below						
48	008-081-26	515 N. Bristol St.	Vacant		Exempt Surplus Land	0.133034894	
49	008-082-29	1247 W. Santa Ana Blvd.	Vacant		Exempt Surplus Land	0.129384757	
50	398-492-14	823 E. 1st St.	Vacant		Exempt Surplus Land	0.099471993	
51	007-203-24	1503 W. 1st St.	Vacant		Exempt Surplus Land	0.091809688	
52	405-074-38	724 N. Bristol St.	Vacant		Exempt Surplus Land	0.122612489	
53	405-074-38	716 N. Bristol St.	Vacant		Exempt Surplus Land	0.083218549	
54	405-074-38	712 N. Bristol St.	Vacant		Exempt Surplus Land	0.077226814	
55	405-074-38	704 N. Bristol St.	Vacant		Exempt Surplus Land	0.11097337	
56	007-302-21	302 S. Bristol St.	Vacant		Exempt Surplus Land	0.103673095	
57	007-302-20	306 S. Bristol St.	Vacant		Exempt Surplus Land	0.124885216	
58	007-302-19	310 S. Bristol St.	Vacant		Exempt Surplus Land	0.121189164	
59	007-302-18	314 S. Bristol St.	Vacant		Exempt Surplus Land	0.12362259	
60	007-302-17	318 S. Bristol St.	Vacant		Exempt Surplus Land	0.122979798	
61	007-302-16	402 S. Bristol St.	Vacant		Exempt Surplus Land	0.122337006	
62	007-302-15	406 S. Bristol St.	Vacant		Exempt Surplus Land	0.11932966	
63	005-142-35	921 N. Flower St.	Vacant		Exempt Surplus Land	0.103236915	
64	005-142-58	915 N. Flower St.	Vacant		Exempt Surplus Land	0.032736455	
65	005-142-47	842 N. Garnsey St.	Vacant		Exempt Surplus Land	0.136478421	

Jurisdiction	Santa Ana	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code 65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Not
Cells in c

Table J												
Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915												
Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved						
1				2	3	4						
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SH - Student Housing)	Date	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
Summary Row: Start Data Entry Below												

Jurisdiction	Santa Ana
Reporting Period	2023 (Jan. 1 - Dec. 31)
Planning Period	6th Cycle 10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

**Table K
Tenant Preference Policy**

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials.	
Notes	

Jurisdiction	Santa Ana
Reporting Year	2023 (Jan. 1 - Dec. 31)

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

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

Total Award Amount	\$	750,000.00	Total award amount is auto-populated based on amounts entered in rows 15-26.
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Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element Update	\$250,000.00	\$0.00	In Progress	Local General Fund	
Zoning Code Update	\$500,000.00	\$0.00	In Progress	Local General Fund	

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

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	5
Low	Deed Restricted	0
	Non-Deed Restricted	34
Moderate	Deed Restricted	0
	Non-Deed Restricted	29
Above Moderate		1
Total Units		69

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	47
	Non-Deed Restricted	17
Low	Deed Restricted	16
	Non-Deed Restricted	97
Moderate	Deed Restricted	0
	Non-Deed Restricted	84
Above Moderate		2281
Total Units		2542

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	56
	Non-Deed Restricted	8
Low	Deed Restricted	583
	Non-Deed Restricted	56
Moderate	Deed Restricted	2
	Non-Deed Restricted	59
Above Moderate		349
Total Units		1113