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**Attachment B – Housing Element Annual Progress Report**

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

<b>Building Permits Issued by Affordability Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
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
<b>Total Units</b>		<b>2542</b>

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

<b>Units by Structure Type</b>	<b>Entitled</b>	<b>Permitted</b>	<b>Completed</b>
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
<b>Total</b>	<b>69</b>	<b>2542</b>	<b>1113</b>

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

<b>Housing Applications Summary</b>	
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

<b>Use of SB 35 Streamlining Provisions - Applications</b>	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	0

<b>Units Constructed - SB 35 Streamlining Permits</b>			
<b>Income</b>	<b>Rental</b>	<b>Ownership</b>	<b>Total</b>
Very Low	0	0	0

Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Streamlining Provisions Used - Permitted Units</b>	<b># of Projects</b>	<b>Units</b>
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

<b>Ministerial and Discretionary Applications</b>	<b># of Applications</b>	<b>Units</b>
Ministerial	324	330
Discretionary	7	2516

<b>Density Bonus Applications and Units Permitted</b>	
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

<b>Housing Element Programs Implemented and Sites Rezoned</b>	<b>Count</b>
Programs Implemented	108
Sites Rezoned to Accommodate the RHNA	0

1	Jurisdiction	Santa Ana	<b>ANNUAL ELEMENT PROGRESS REPORT</b>										Note: "*" indicates an optional field									
2	Reporting Year	2023	<b>Housing Element Implementation</b>										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=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 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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**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	





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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		
		9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
11	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*
12	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	



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X		
1 Jurisdiction Santa Ana		<b>ANNUAL ELEMENT PROGRESS REPORT</b>										Note: "*" indicates an optional field													
2 Reporting Year 2023 (Jan. 1 - Dec. 31)		<b>Housing Element Implementation</b>										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							
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	336 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 Riverline 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 Riverline 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 Riverline 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		2023-186669	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 Steinnaker 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	

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3	Planning Period	6th Cycle 10/15/2021 - 10/15/2029															

**Table A  
Housing Development Applications Submitted**

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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	0	0	NONE	No	N/A	Pending	Ministerial			
258	403-152-22	2118 S Orange Ave		2023-180886	ADU	R	3/9/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
260	403-192-04	216 E Edinger Ave		2023-186523	ADU	R	10/24/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
262	404-046-09	325 E Camille St		2023-180020	ADU	R	2/6/2023							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	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	0	NONE	No	N/A	Approved	Ministerial			
265	404-053-10	409 E Bishop St		2023-181930	ADU	R	4/19/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
267	404-075-01	628 E Pine St		2023-186114	ADU	R	10/5/2023							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	0	NONE	No	N/A	Approved	Ministerial			
269	404-084-01	422 E Chestnut Ave		2023-184379	ADU	R	8/1/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
271	404-085-05	402 E Pine St		2023-184861	ADU	R	8/22/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
273	404-092-13	202 S Orange Ave		2023-182765	ADU	R	5/23/2023							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	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	0	NONE	No	N/A	Approved	Ministerial			
276	405-022-05	2235 W Judith Ln		2023-182100	ADU	R	4/27/2023							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	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	0	0	NONE	No	N/A	Pending	Ministerial			
279	405-091-24	1806 W Fifteenth St		2023-186903	ADU	R	11/8/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
281	405-114-15	1108 N Raitt St		2023-182488	ADU	R	5/11/2023							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	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	0	NONE	No	N/A	Approved	Ministerial			
284	405-151-35	1609 W Twelfth St		2023-182390	ADU	R	5/9/2023							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	0	NONE	No	N/A	Approved	Ministerial			
286	405-152-43	1637 W Eleventh St		2023-181813	ADU	R	4/13/2023							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	0	NONE	No	N/A	Approved	Ministerial			
288	405-183-06	907 N Lowell St		2023-184767	ADU	R	8/21/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
290	405-261-04	1004 N Baker St		2023-186954	ADU	R	11/13/2023							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	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	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	0	NONE	No	N/A	Approved	Ministerial			
294	407-022-03	1242 S Marine St		2023-180591	ADU	R	2/24/2023							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	0	0	NONE	No	N/A	Pending	Ministerial			
296	407-073-01	2302 W Cubbon St		2023-186419	ADU	R	10/19/2023							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	0	NONE	No	N/A	Approved	Ministerial			

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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			



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	<b>Table A2</b>															
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>															
3	<b>Project Identifier</b>				<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>									
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
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3	<b>Project Identifier</b>					<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>								
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	
1	<b>Table A2</b>																
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>																
3	<b>Project Identifier</b>					<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>									
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	

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
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	325 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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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	
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	

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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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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	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
1	<b>Table A2</b>																
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>																
3	<b>Project Identifier</b>					<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>									
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	
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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1	<b>Table A2</b>															
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3	<b>Project Identifier</b>					<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>								
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															
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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3	<b>Project Identifier</b>					<b>Unit Types</b>		<b>Affordability by Household Incomes - Completed Entitlement</b>									
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	
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	

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1	<b>Table A2</b>															
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3	<b>Project Identifier</b>				<b>Unit Types</b>			<b>Affordability by Household Incomes - Completed Entitlement</b>								
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

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2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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1	<b>Table A2</b>											
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3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
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5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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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5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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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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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

	A	B	C	D	E	F	G	H	I	J	K	L
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3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits <u>Date Issued</u></b>	<b># of Units Issued Building Permits</b>
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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4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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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4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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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4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits Date Issued</b>	<b># of Units Issued Building Permits</b>
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

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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

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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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits <u>Date Issued</u></b>	<b># of Units Issued Building Permits</b>
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

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Building Permits</b>								
4				<b>7</b>							<b>8</b>	<b>9</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Building Permits <u>Date Issued</u></b>	<b># of Units Issued Building Permits</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>		<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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



	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>	<b>12</b>	
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>	<b>12</b>	
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	

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2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>	<b>12</b>	
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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

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5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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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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

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>		<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>							<b>11</b>	<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name<sup>+</sup></b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>		<b>12</b>
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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	<b>Table A2</b>											
2	<b>Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units</b>											
3	<b>Project Identifier</b>			<b>Affordability by Household Incomes - Certificates of Occupancy</b>								
4				<b>10</b>						<b>11</b>	<b>12</b>	
5	<b>Current APN</b>	<b>Street Address</b>	<b>Project Name*</b>	<b>Very Low- Income Deed Restricted</b>	<b>Very Low- Income Non Deed Restricted</b>	<b>Low- Income Deed Restricted</b>	<b>Low- Income Non Deed Restricted</b>	<b>Moderate- Income Deed Restricted</b>	<b>Moderate- Income Non Deed Restricted</b>	<b>Above Moderate- Income</b>	<b>Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u></b>	<b># of Units issued Certificates of Occupancy or other forms of readiness</b>
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																
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%			
430-222-07	2390 S Redhill Ave	Warner Redhill Mixed Use Development	0	NONE	Y										4	Lot width and depth, open space standards, building type, landscape standards
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%		3	Development Standards Modification
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								

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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						
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								

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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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			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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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						
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				
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						
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 Ralitt 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 Rault 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														
		1	2										3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
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											6	7
		Extremely low-income Need	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining	
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](mailto: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	<b>ANNUAL ELEMENT PROGRESS REPORT</b>			
2	<b>Housing Element Implementation</b>			
3				
4	<b>Jurisdiction</b>	Santa Ana		
5	<b>Reporting Year</b>	2023	(Jan. 1 - Dec. 31)	
7	<b>Table D</b>			
8	<b>Program Implementation Status pursuant to GC Section 65583</b>			
9	<b>Housing Programs Progress Report</b> 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	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
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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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	<b>3. Neighborhood Improvement</b>	<b>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.</b>	<b>Annually</b>	<b>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.</b>

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11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
17	<b>3. Neighborhood Improvement</b>	<b>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.</b>	Annually	<b>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.</b>
18	<b>4. Neighborhood Infrastructure</b>	<b>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: <a href="https://www.santa-ana.org/capital-improvement-program">https://www.santa-ana.org/capital-improvement-program</a>. Identify improvements from the City’s asset management plans for inclusion in the yearly CIP/budget.</b>	Annually & Ongoing	<b>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.</b>

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11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
19	<b>4. Neighborhood Infrastructure</b>	<b>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.</b>	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	<b>5. Healthy Neighborhoods Initiatives</b>	<b>A. Continue to implement Santa Ana Green program, including tree planting, corridor greenways, build-green initiatives, and energy conservation.</b>	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	<b>5. Healthy Neighborhoods Initiatives</b>	<b>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.</b>	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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11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
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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11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
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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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	<b>22. Extremely Low-Income Housing</b>	<b>A. Provide financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-income households.</b>	<b>Annually &amp; Ongoing</b>	<b>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</b>

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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	<b>22. Extremely Low-Income Housing</b>	<b>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.</b>	<b>Annually &amp; Ongoing</b>	<b>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.</b>
61	<b>23. Successor Housing Agency</b>	<b>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.</b>	<b>Evaluate Availability Annually</b>	<b>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.</b>

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11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
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	<b>24. Density Bonus Ordinance Update</b>	<b>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.</b>	Ongoing	The City's Planning and Housing divisions webpages are up-to-date with density bonus information and procedures.
65	<b>24. Density Bonus Ordinance Update</b>	<b>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.</b>	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	<b>25. Affordable Housing Opportunity &amp; Creation Ordinance (AHOCO)</b>	<b>A. Continue to offer incentives beyond the requirements of the City's inclusionary housing ordinance, known as the Affordable Housing Opportunity &amp; 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.</b>	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	<b>25. Affordable Housing Opportunity &amp; Creation Ordinance (AHOCO)</b>	<b>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.</b>	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	<b>25. Affordable Housing Opportunity &amp; Creation Ordinance (AHOCO)</b>	<b>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.</b>	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	<b>26. Adaptive Reuse</b>	<b>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.</b>	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	<b>26. Adaptive Reuse</b>	<b>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.</b>	Ongoing	The Planning Division continues to promote the Adaptive Reuse Ordinance at the Planning Counter and division webpage.
71	<b>27. Variety of Household Sizes Program</b>	<b>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.</b>	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	<b>32. Anti-displacement and Local Housing Preservation</b>	<b>C. Evaluate and pursue collective ownership models for mobile home parks as a tool to prevent displacement.</b>	<b>2024</b>	<b>No update for CY 2023.</b>

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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	<b>33. Rent Stabilization and Just Cause Eviction</b>	<b>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.</b>	<b>Dec. 2023 &amp; Ongoing</b>	<b>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</b>
90	<b>33. Rent Stabilization and Just Cause Eviction</b>	<b>D. Periodically commission studies of the effectiveness of the program, who it is serving, and how well it is meeting its objectives.</b>	<b>Dec. 2023 &amp; Ongoing</b>	<b>No update for CY 2023</b>
91	<b>34. Down Payment Assistance</b>	<b>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.</b>	<b>Ongoing</b>	<b>In CY 2023, eighteen (18) households were provided with a down payment assistance loan in order to purchase their first home in the City.</b>
92	<b>34. Down Payment Assistance</b>	<b>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.</b>	<b>Ongoing</b>	<b>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.</b>
93	<b>34. Down Payment Assistance</b>	<b>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.</b>	<b>Once Every Quarter of a Year</b>	<b>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.</b>

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94	<b>34. Down Payment Assistance</b>	<b>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.</b>	<b>Once Every Quarter of a Year</b>	<b>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.</b>

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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 &amp; 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	<b>36. Housing for People with Disabilities, including Developmental Disabilities</b>	<b>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.</b>	<b>Annually</b>	<b>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.</b>



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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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110	<b>38. Permanent Supportive Housing</b>	<b>A. Provide funding and technical assistance to support the development of permanent supportive housing for people experiencing homelessness.</b>	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	<b>41. Family Housing</b>	<b>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).</b>	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	<b>41. Family Housing</b>	<b>C. Offer down payment assistance to qualified low-income and moderate-income families (see program No. 34).</b>	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.

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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.

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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.

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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.



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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.

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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	<b>Program Implementation Status pursuant to GC Section 65583</b>			
9	<b>Housing Programs Progress Report</b> 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	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
11	<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
131	<b>45. Reducing Second-Hand Smoke</b>	<b>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.</b>	<b>Every Two Years</b>	<b>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.</b>
132	<b>General Comments</b>			
133				
134				
135				
136				
137				
138				
139				
140				

<b>Jurisdiction</b>	Santa Ana	
<b>Reporting Period</b>	2023	(Jan. 1 - Dec. 31)
<b>Planning Period</b>	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 <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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)
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## 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 <sup>+</sup> Listed for Informational Purposes Only				Units that Count Towards RHNA <sup>+</sup> Note - Because the statutory requirements severely limit what can be counted, please contact HCD at <a href="mailto:apr@hcd.ca.gov">apr@hcd.ca.gov</a> 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 <sup>+</sup> . For detailed reporting requirements, see the checklist here:  <a href="https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf">https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf</a>
	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									



<b>Jurisdiction</b>	Santa Ana	
<b>Reporting Period</b>	2023	(Jan. 1 - Dec. 31)
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**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 <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	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	<b>ANNUAL ELEMENT PROGRESS REPORT</b>						
4	<b>Housing Element Implementation</b>						
5							
7	For Orange County jurisdictions, please format the APN's as follows:999-999-99						
8							
9	<b>Table H</b>						
10	<b>Locally Owned Surplus Sites</b>						
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	<b>Table H</b>						
10	<b>Locally Owned Surplus Sites</b>						
11	<b>Parcel Identifier</b>				<b>Designation</b>	<b>Size</b>	<b>Notes</b>
12	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
13	<b>APN</b>	<b>Street Address/Intersection</b>	<b>Existing Use</b>	<b>Number of Units</b>	<b>Surplus Designation</b>	<b>Parcel Size (in acres)</b>	<b>Notes</b>
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	

<b>Jurisdiction</b>	Santa Ana	
<b>Reporting Period</b>	2023	(Jan. 1 - Dec. 31)
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**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												

<b>Jurisdiction</b>	Santa Ana
<b>Reporting Period</b>	2023 (Jan. 1 - Dec. 31)
<b>Planning Period</b>	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.

<b>Does the Jurisdiction have a local tenant preference policy?</b>	No
<b>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.</b>	
<b>Notes</b>	

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.

<b>Total Award Amount</b>	\$	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
<b>Total Units</b>		<b>69</b>

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
<b>Total Units</b>		<b>2542</b>

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
<b>Total Units</b>		<b>1113</b>